

# INVOICE



**WMDH-FM**  
**1134 West State Road 38**  
**PO Box 690**  
**New Castle, IN 47362**  
**Main: (765) 529-2600**  
**Billing:**

Property	WMDH-FM		
Invoice #	BB4057121	Order #	1283616
Invoice Date	04/28/24	Alt Order #	37251248
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/28/24	Flight Dates	04/24/24 - 05/07/24
Advertiser	Goodrich/R/US Congress		
Product	IN-05		
Estimate #	5266		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Katz Media Group**  
**Attention: Accounts Payable**  
**125 West 55th Street**  
**3rd Floor**  
**New York, NY 10019**

Send Payment To:

**WMDH-FM**  
**Cumulus Media- Muncie**  
**3645 Momentum Place**  
**Chicago, IL 60689-5336**  
**Billing Inquiries: cmls.ar@cumulus.com**

**WO Payments Quick Pay Link:** [payments.wocentral.com/find](https://payments.wocentral.com/find)

**Quick Pay Code:** [RECA8YAMD9](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																	
1	04/24/24	05/07/24	M-Su	6:00 AM-10:00 AM	MTWTF--	1:00	10	\$25.00	NM																																																																																																	
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**Total Spots 12**

**DUE NET 30: 2.0% Service Fee on Credit Cards**

<u>Gross Total</u>	<b>\$294.00</b>
<u>Agency Commission</u>	<b>\$44.10</b>
<u>Net Amount Due</u>	<b>\$249.90</b>
<u>Invoice Balance as of 05/16/24 9:43:44 AM CT</u>	<b>\$249.90</b>

Effective May 15, 2023, except where prohibited by law, we will impose a 2.0% administrative fee on all credit card payments.