

INVOICE



WQXK-FM
4040 Simon Rd
Youngstown, OH 44512
Main: (330) 783-1000
Billing:

k105country.com

Billing Address:

Johnson-Zwicker/R/State Committee
Attention: Accounts Payable
566 Highland Avenue
Salem, OH 44460

Send Payment To:

WQXK-FM
Cumulus Media- Youngstown
3628 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [PYFARXAKJC](#)

Line	Start Date	End Date	Description	Imp. Booked	Imp. Delivered	Clicks	Rate	Rate Type	Total Amount
1	03/06/24	03/18/24	In-Stream :30 5 spots			0	\$77.00	Flat Fee	\$77.00

Property	WQXKD		
Invoice #	BB4018565	Order #	1256319
Invoice Date	03/24/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/18/24	Flight Dates	03/06/24 - 03/18/24
Advertiser	Johnson-Zwicker/R/State Committee		
Product	March Primary		
Estimate #			
Account Executive	Richard Esbenshade		
Sales Office	Local-Youngstown OH		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

DUE NET 30: 2.0% Service Fee on Credit Cards

Net Total **\$77.00**

Invoice Balance as of 04/09/24 2:16:19 PM ET **\$0.00**