INVOICE

WQXK-FM 4040 Simon Road 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

Property	WQXK-FM			
Invoice #	BB4018566	Order #	1256323	
Invoice Date	03/24/24	Alt Order #		
Invoice Month	March 2024	Deal #		
Invoice Period	03/01/24 - 03/19/24	Flight Dates	03/15/24 - 03/19/24	
Advertiser	Johnson-Zwicker/R/State Committee			
Product	March Primary			
Estimate #	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			

WO Payments Quick Pay Link:	payments.wocentral.com/find	Quick Pay Code: XVKAYQADF7
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Product 1

Product 2

			Spots/		
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
1 03/15/24 03/19/24 M-F	6a-10a	111	:30 3	\$38.00 NM	
Weeks: Start Date	Spots/Week 1	<u>Rate</u> \$38.00			
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length Ad-ID		Rate Type
1 WQXK F 03/15/24 6:30 AM M-F		6a-10a	:30 Johnson&Zw	vi cker 030524	\$38.00 NM
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate			
03/18/24 03/24/24 11	2	\$38.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
2 WQXK M 03/18/24 9:50 AM M-F		6a-10a	:30 Johnson&Zw		\$38.00 NM
3 WQXK Tu 03/19/24 6:48 AM M-F		6a-10a	:30 Johnson&Zw	vi cker 030524	\$38.00 NM
2 03/15/24 03/19/24 M-F	10a-3p	111	:30 3	\$35.00 NM	
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate			
03/18/24 03/24/24 11	2	\$35.00			
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length Ad-ID		Rate Type
2 WQXK M 03/18/24 1:47 PM M-F		10a-3p	:30 Johnson&Zw	vi cker 030524	\$35.00 NM
1 WQXK Tu 03/19/24 11:43 AM M-F		10a-3p	:30 Johnson&Zw	vi cker 030524	\$35.00 NM
3 03/15/24 03/19/24 M-F	3р-7р	111	:30 3	\$35.00 NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u>	Spots/Week	Rate			
03/11/24 03/17/24 1	. 1	\$35.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
1 WQXK F 03/15/24 3:46 PM M-F	0	3p-7p	:30 Johnson&Zw	vi cker 030524	\$35.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 1	Spots/Week	<u>Rate</u> \$35.00			
Spots: # Ch Day Air Date Air Time Descrip	ntion	Start/End Time	Length Ad-ID		Rate Type
2 WQXK M 03/18/24 4:27 PM M-F	<u> </u>	3p-7p	:30 Johnson&Zw	vicker 030524	\$35.00 NM
2 WQAR W 03/10/24 4.27 FW WH		3ρ- <i>1</i> ρ	.JU JOHNSONGEN	11 CHC1 00004	ψυυ.υυ 14101
4 03/15/24 03/19/24 Sa-Su	10a-3p	2-	:30 2	\$22.00 NM	
Weeks: Start Date End Date MTWTFSS 03/11/24 03/17/242	Spots/Week 2	<u>Rate</u> \$22.00			
Spots: # Ch Day Air Date Air Time Descrip	_	Start/End Time	Length Ad-ID		Rate Type

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	Invoice #	BB4018566	Invoice Month	March 2024		
	Invoice Date	03/24/24	Invoice Period	03/01/24 - 03/19/24		
	Advertiser	Johnson-Zwicker/R/State Committee				
	Product	March Primary				
r	Estimate #					

K105Country.com

Line Start Date End Date Description	Start/End Time	MTWTFSS	Spots/ Length Week	Rate Type	
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length Ad-ID		Rate Type
1 WQXK Sa 03/16/24 11:21 AM Sa-Su		10a-3p	:30 Johnson&Z	wicker 030524	\$22.00 NM
2 WQXK Sa 03/16/24 12:47 PM Sa-Su		10a-3p	:30 Johnson&Z	wicker 030524	\$22.00 NM
5 03/15/24 03/19/24 Sa-Su	10a-3p	1	:30 1	\$20.00 NM	
Weeks: Start Date 03/11/24 End Date 03/17/24 MTWTFSS1	Spots/Week 1	<u>Rate</u> \$20.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
1 WQXK Su 03/17/24 2:22 PM Sa-Su		10a-3p	:30 Johnson&Z	wi cker 030524	\$20.00 NM
6 03/15/24 03/19/24 Sa-Su	3р-7р	2-	:30 2	\$15.00 NM	
Weeks: Start Date 03/11/24 End Date 03/17/24 MTWTFSS2-	Spots/Week 2	<u>Rate</u> \$15.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
2 WQXK Sa 03/16/24 5:22 PM Sa-Su		3p-7p	:30 Johnson&Z	wicker 030524	\$15.00 NM
1 WQXK Sa 03/16/24 5:47 PM Sa-Su		3р-7р	:30 Johnson&Z	wicker 030524	\$15.00 NM
7 03/15/24 03/19/24 Sa-Su	3р-7р	1	:30 1	\$5.00 NM	
Weeks: Start Date 03/11/24 End Date 03/17/24 MTWTFSS1	Spots/Week 1	<u>Rate</u> \$5.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
1 WQXK Su 03/17/24 4:49 PM Sa-Su		3р-7р	:30 Johnson&Z	wicker 030524	\$5.00 NM
		Total Spots	13		

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Net Total</u> \$353.00

Invoice Balance as of 04/09/24 2:16:22 PM ET

\$0.00