

INVOICE



WLXX-FM
300 W. Vine Street
Suite 300
Lexington, KY 40507
Main: (859) 253-5900
Billing:

Property	WLXX-FM		
Invoice #	AA3153765	Order #	810170
Invoice Date	05/22/22	Alt Order #	
Invoice Month	May 2022	Deal #	
Invoice Period	05/01/22 - 05/16/22	Flight Dates	05/12/22 - 05/16/22
Advertiser	Curry/R/Property Valuation Administrator		
Product	May 12-16		
Estimate #			
Account Executive	Andrea Ayers		
Sales Office	Local-Lexington KY		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling	Do Not Print		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Impact Media
Attention: Accounts Payable
419 Gibson Lane
Richmond, KY 40475

Send Payment To:

WLXX-FM
Cumulus Media- Lexington
3610 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/12/22	05/16/22	M-F	4:00 PM-6:00 PM	4--33--	:30	10	\$8.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/09/22 05/15/22 ---33-- 6 \$8.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 13 WLXX Th 05/12/22 4:20 PM M-F 4:00 PM-6:00 PM :30 GARY CURRY FOR PVA \$8.00 NM 12 WLXX Th 05/12/22 4:47 PM M-F 4:00 PM-6:00 PM :30 GARY CURRY FOR PVA \$8.00 NM 11 WLXX Th 05/12/22 5:15 PM M-F 4:00 PM-6:00 PM :30 GARY CURRY FOR PVA \$8.00 NM 14 WLXX F 05/13/22 4:12 PM M-F 4:00 PM-6:00 PM :30 GARY CURRY FOR PVA \$8.00 NM 15 WLXX F 05/13/22 5:16 PM M-F 4:00 PM-6:00 PM :30 GARY CURRY FOR PVA \$8.00 NM 16 WLXX F 05/13/22 5:44 PM M-F 4:00 PM-6:00 PM :30 GARY CURRY FOR PVA \$8.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/16/22 05/22/22 4----- 4 \$8.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 18 WLXX M 05/16/22 4:11 PM M-F 4:00 PM-6:00 PM :30 GARY CURRY FOR PVA \$8.00 NM 20 WLXX M 05/16/22 4:38 PM M-F 4:00 PM-6:00 PM :30 GARY CURRY FOR PVA \$8.00 NM 19 WLXX M 05/16/22 5:17 PM M-F 4:00 PM-6:00 PM :30 GARY CURRY FOR PVA \$8.00 NM 17 WLXX M 05/16/22 5:44 PM M-F 4:00 PM-6:00 PM :30 GARY CURRY FOR PVA \$8.00 NM									
2	05/14/22	05/14/22	Sa-Su	12:00 PM-5:00 PM	-----5-	:30	5	\$5.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/09/22 05/15/22 -----5- 5 \$5.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 15 WLXX Sa 05/14/22 12:46 PM Sa-Su 12:00 PM-5:00 PM :30 GARY CURRY FOR PVA \$5.00 NM 14 WLXX Sa 05/14/22 2:21 PM Sa-Su 12:00 PM-5:00 PM :30 GARY CURRY FOR PVA \$5.00 NM 13 WLXX Sa 05/14/22 3:19 PM Sa-Su 12:00 PM-5:00 PM :30 GARY CURRY FOR PVA \$5.00 NM 11 WLXX Sa 05/14/22 3:47 PM Sa-Su 12:00 PM-5:00 PM :30 GARY CURRY FOR PVA \$5.00 NM 12 WLXX Sa 05/14/22 4:42 PM Sa-Su 12:00 PM-5:00 PM :30 GARY CURRY FOR PVA \$5.00 NM									

Total Spots 15

DUE NET 30: 2.0% Service Fee on Credit Cards

Gross Total **\$105.00**

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

INVOICE

Send Payment To:



WLXX-FM
Cumulus Media- Lexington
3610 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Invoice #	AA3153765	Invoice Month	May 2022
Invoice Date	05/22/22	Invoice Period	05/01/22 - 05/16/22
Advertiser	Curry/R/Property Valuation Administrator		
Product	May 12-16		
Estimate #			

Agency Commission **\$15.75**

Net Amount Due **\$89.25**

Invoice Balance as of 10/23/23 3:57:07 PM ET **\$0.00**