

# INVOICE



**WQXA-FM**  
**2300 Vartan Way, Suite 130**  
**Harrisburg, PA 17110**  
**Main: (717) 238-1041**  
**Billing:**

Property	WQXA-FM		
Invoice #	AA3680019	Order #	1036988
Invoice Date	11/05/23	Alt Order #	36940560
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/02/23	Flight Dates	11/01/23 - 11/02/23
Advertiser	American Civil Liberties Union		
Product	ACLU		
Estimate #	11136		
Account Executive	Katz New York		
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:

**WQXA-FM**  
**Cumulus Media-Harrisburg**  
**3607 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:** [X87AA3ARLX](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/01/23	11/02/23	M-F	6:00 AM-10:00 AM	--33---	1:00	6	\$155.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/23 11/06/23 --33--- 6 \$155.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WQXA W 11/01/23 6:21 AM M-F 6:00 AM-10:00 AM 1:00 ACLU PA 60.WAV \$155.00 NM 1 WQXA W 11/01/23 7:49 AM M-F 6:00 AM-10:00 AM 1:00 ACLU PA 60.WAV \$155.00 NM 3 WQXA W 11/01/23 8:42 AM M-F 6:00 AM-10:00 AM 1:00 ACLU PA 60.WAV \$155.00 NM 4 WQXA Th 11/02/23 6:31 AM M-F 6:00 AM-10:00 AM 1:00 ACLU PA 60.WAV \$155.00 NM 6 WQXA Th 11/02/23 7:45 AM M-F 6:00 AM-10:00 AM 1:00 ACLU PA 60.WAV \$155.00 NM 5 WQXA Th 11/02/23 8:27 AM M-F 6:00 AM-10:00 AM 1:00 ACLU PA 60.WAV \$155.00 NM									
2	11/01/23	11/02/23	M-F	10:00 AM-3:00 PM	--33---	1:00	6	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/23 11/06/23 --33--- 6 \$125.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WQXA W 11/01/23 12:20 PM M-F 10:00 AM-3:00 PM 1:00 ACLU PA 60.WAV \$125.00 NM 3 WQXA W 11/01/23 1:23 PM M-F 10:00 AM-3:00 PM 1:00 ACLU PA 60.WAV \$125.00 NM 1 WQXA W 11/01/23 2:14 PM M-F 10:00 AM-3:00 PM 1:00 ACLU PA 60.WAV \$125.00 NM 4 WQXA Th 11/02/23 10:13 AM M-F 10:00 AM-3:00 PM 1:00 ACLU PA 60.WAV \$125.00 NM 5 WQXA Th 11/02/23 11:18 AM M-F 10:00 AM-3:00 PM 1:00 ACLU PA 60.WAV \$125.00 NM 6 WQXA Th 11/02/23 12:15 PM M-F 10:00 AM-3:00 PM 1:00 ACLU PA 60.WAV \$125.00 NM									
3	11/01/23	11/02/23	M-F	3:00 PM-7:00 PM	--43---	1:00	7	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/23 11/06/23 --43--- 7 \$125.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 WQXA W 11/01/23 3:08 PM M-F 3:00 PM-7:00 PM 1:00 ACLU PA 60.WAV \$125.00 NM 2 WQXA W 11/01/23 4:19 PM M-F 3:00 PM-7:00 PM 1:00 ACLU PA 60.WAV \$125.00 NM 8 WQXA W 11/01/23 5:20 PM M-F 3:00 PM-7:00 PM 1:00 ACLU PA 60.WAV \$125.00 NM 3 WQXA W 11/01/23 6:43 PM M-F 3:00 PM-7:00 PM 1:00 ACLU PA 60.WAV \$125.00 NM 6 WQXA Th 11/02/23 3:18 PM M-F 3:00 PM-7:00 PM 1:00 ACLU PA 60.WAV \$125.00 NM									

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

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**Cumulus Media-Harrisburg**  
**3607 Momentum Place**  
**Chicago, IL 60689-5336**  
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Invoice Date	11/05/23	Invoice Period	10/30/23 - 11/02/23
Advertiser	American Civil Liberties Union		
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Estimate #	11136		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	11/01/23	11/02/23	M-F	3:00 PM-7:00 PM	--43---	1:00	7	\$125.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
7	WQXA	Th	11/02/23	5:24 PM	M-F	3:00 PM-7:00 PM	1:00	ACLU PA 60.WAV	\$125.00 NM
5	WQXA	Th	11/02/23	6:18 PM	M-F	3:00 PM-7:00 PM	1:00	ACLU PA 60.WAV	\$125.00 NM

**Total Spots 19**

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

<u>Gross Total</u>	<b>\$2,555.00</b>
<u>Agency Commission</u>	<b>\$383.25</b>
<u>Net Amount Due</u>	<b>\$2,171.75</b>
<u>Invoice Balance as of 12/06/23 8:58:18 AM ET</u>	<b>\$2,171.75</b>

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