

INVOICE



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

Property	WVLK-FM		
Invoice #	AA3793164	Order #	1088992
Invoice Date	03/24/24	Alt Order #	37159102
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/20/24	Flight Dates	03/14/24 - 03/20/24
Advertiser	Conservatives for Lower Health Care Costs		
Product	Issue		
Estimate #	4643		
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:

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

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

Quick Pay Code: [JDPAP7AR7R](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																									
1	03/14/24	03/20/24	M-F	6:00 AM-10:00 AM	33332--	1:00	14	\$70.00	NM																																																																																																																																																																																									
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| 2 | 03/14/24 | 03/20/24 | M-F | 10:00 AM-3:00 PM | 22212-- | 1:00 | 9 | \$65.00 | NM |
| | | | | | | | | | | | | |----------|-------------------|-----------------|----------------|-------------------|-------------|------------------|--------|-----------------|---------|------| | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | 03/14/24 | 03/20/24 | 22212-- | 9 | \$65.00 | | | | | | | Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type | | 1 | WVLK | Th | 03/14/24 | 12:16 PM | M-F | 10:00 AM-3:00 PM | 1:00 | CLHCC_RXTAX_60R | \$65.00 | NM | | 2 | WVLK | F | 03/15/24 | 10:16 AM | M-F | 10:00 AM-3:00 PM | 1:00 | CLHCC_RXTAX_60R | \$65.00 | NM | | 3 | WVLK | F | 03/15/24 | 10:52 AM | M-F | 10:00 AM-3:00 PM | 1:00 | CLHCC_RXTAX_60R | \$65.00 | NM | | 5 | WVLK | M | 03/18/24 | 1:51 PM | M-F | 10:00 AM-3:00 PM | 1:00 | CLHCC_RXTAX_60R | \$65.00 | NM | | 4 | WVLK | M | 03/18/24 | 2:51 PM | M-F | 10:00 AM-3:00 PM | 1:00 | CLHCC_RXTAX_60R | \$65.00 | NM | | 7 | WVLK | Tu | 03/19/24 | 11:50 AM | M-F | 10:00 AM-3:00 PM | 1:00 | CLHCC_RXTAX_60R | \$65.00 | NM | | 6 | WVLK | Tu | 03/19/24 | 1:13 PM | M-F | 10:00 AM-3:00 PM | 1:00 | CLHCC_RXTAX_60R | \$65.00 | NM | | 8 | WVLK | W | 03/20/24 | 12:14 PM | M-F | 10:00 AM-3:00 PM | 1:00 | CLHCC_RXTAX_60R | \$65.00 | 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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Send Payment To:

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

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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																				
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1	WVLK	Th	03/14/24	5:48 PM	M-F	3:00 PM-7:00 PM	1:00	CLHCC_RXTAX_60R	\$65.00	NM																																																																																																																																				
3	WVLK	F	03/15/24	4:18 PM	M-F	3:00 PM-7:00 PM	1:00	CLHCC_RXTAX_60R	\$65.00	NM																																																																																																																																				
4	WVLK	F	03/15/24	6:47 PM	M-F	3:00 PM-7:00 PM	1:00	CLHCC_RXTAX_60R	\$65.00	NM																																																																																																																																				
6	WVLK	M	03/18/24	3:48 PM	M-F	3:00 PM-7:00 PM	1:00	CLHCC_RXTAX_60R	\$65.00	NM																																																																																																																																				
5	WVLK	M	03/18/24	4:16 PM	M-F	3:00 PM-7:00 PM	1:00	CLHCC_RXTAX_60R	\$65.00	NM																																																																																																																																				
7	WVLK	Tu	03/19/24	5:14 PM	M-F	3:00 PM-7:00 PM	1:00	CLHCC_RXTAX_60R	\$65.00	NM																																																																																																																																				
8	WVLK	Tu	03/19/24	6:13 PM	M-F	3:00 PM-7:00 PM	1:00	CLHCC_RXTAX_60R	\$65.00	NM																																																																																																																																				
9	WVLK	W	03/20/24	3:12 PM	M-F	3:00 PM-7:00 PM	1:00	CLHCC_RXTAX_60R	\$65.00	NM																																																																																																																																				
10	WVLK	W	03/20/24	4:46 PM	M-F	3:00 PM-7:00 PM	1:00	CLHCC_RXTAX_60R	\$65.00	NM																																																																																																																																				
<u>Total Spots</u>							33																																																																																																																																							

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$2,215.00
<u>Agency Commission</u>	\$332.25
<u>Net Amount Due</u>	\$1,882.75
<u>Invoice Balance as of 04/02/24 12:13:51 PM ET</u>	\$1,882.75

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