

# INVOICE



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

Property	WVLK-FM		
Invoice #	AA3809940	Order #	1088996
Invoice Date	03/31/24	Alt Order #	37159105
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/31/24	Flight Dates	03/28/24 - 04/03/24
Advertiser	Conservatives for Lower Health Care Costs		
Product	Issue		
Estimate #	4645		
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](https://payments.wocentral.com/find)

**Quick Pay Code:** [YYWA39AEUC](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																						
1	03/28/24	04/03/24	M-F	6:00 AM-10:00 AM	33332--	1:00	14	\$70.00	NM																																																																																						
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<b>Total Spots</b>							<b>12</b>																																																																																								

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

Gross Total

**\$805.00**

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:

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

Invoice #	AA3809940	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/31/24
Advertiser	Conservatives for Lower Health Care Costs		
Product	Issue		
Estimate #	4645		

Agency Commission **\$120.75**

Net Amount Due **\$684.25**

Invoice Balance as of 04/02/24 12:13:55 PM ET **\$684.25**