

INVOICE



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

Property	WVLK-FM		
Invoice #	AA3791155	Order #	1088990
Invoice Date	03/17/24	Alt Order #	37159088
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/13/24	Flight Dates	03/07/24 - 03/13/24
Advertiser	Conservatives for Lower Health Care Costs		
Product	Issue		
Estimate #	4642		
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: **F9EAQNAGP3**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																									
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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:

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

Invoice #	AA3791155	Invoice Month	March 2024
Invoice Date	03/17/24	Invoice Period	02/26/24 - 03/13/24
Advertiser	Conservatives for Lower Health Care Costs		
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Total Spots 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 12:13:53 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.