

INVOICE

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

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

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

Property	WLXX-FM		
Invoice #	AA3678894	Order #	1032273
Invoice Date	11/05/23	Alt Order #	36923195
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 10/31/23	Flight Dates	10/20/23 - 10/31/23
Advertiser	Kentucky Values		
Product	ISSUE		
Estimate #	C20C31		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

WO Payments Quick Pay Link: payments.wocentral.com/find
Quick Pay Code: [F7AA64AQCD](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
8	10/30/23	10/31/23	M-F	6:00 AM-10:00 AM	MT-----	1:00	2	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/23 11/05/23 MT----- 2 \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WLXX M 10/30/23 7:21 AM M-F 6:00 AM-10:00 AM 1:00 KVMATTERS_RADIO MI X_WF_01 \$40.00 NM 2 WLXX Tu 10/31/23 7:51 AM M-F 6:00 AM-10:00 AM 1:00 KVMATTERS_RADIO MI X_WF_01 \$40.00 NM									
9	10/30/23	10/31/23	M-F	10:00 AM-3:00 PM	MT-----	1:00	2	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/23 11/05/23 MT----- 2 \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WLXX M 10/30/23 10:20 AM M-F 10:00 AM-3:00 PM 1:00 KVMATTERS_RADIO MI X_WF_01 \$40.00 NM 2 WLXX Tu 10/31/23 2:19 PM M-F 10:00 AM-3:00 PM 1:00 KVMATTERS_RADIO MI X_WF_01 \$40.00 NM									
10	10/30/23	10/31/23	M-F	3:00 PM-7:00 PM	MT-----	1:00	2	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/23 11/05/23 MT----- 2 \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WLXX M 10/30/23 5:23 PM M-F 3:00 PM-7:00 PM 1:00 KVMATTERS_RADIO MI X_WF_01 \$40.00 NM 2 WLXX Tu 10/31/23 4:22 PM M-F 3:00 PM-7:00 PM 1:00 KVMATTERS_RADIO MI X_WF_01 \$40.00 NM									

Total Spots 6
DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$240.00
<u>Agency Commission</u>	\$36.00
<u>Net Amount Due</u>	\$204.00
<u>Invoice Balance as of 12/05/23 9:48:50 AM ET</u>	\$204.00

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