

INVOICE



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

Property	WLXX-FM		
Invoice #	AA3681489	Order #	1035643
Invoice Date	11/12/23	Alt Order #	36936820
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/07/23	Flight Dates	11/01/23 - 11/07/23
Advertiser	Kentucky Values		
Product	ISSUE		
Estimate #	N01N07		
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			

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

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

Quick Pay Code: [GX7ADAANXN](#)

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.

INVOICE

Send Payment To:



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

Invoice #	AA3681489	Invoice Month	November 2023
Invoice Date	11/12/23	Invoice Period	10/30/23 - 11/07/23
Advertiser	Kentucky Values		
Product	ISSUE		
Estimate #	N01N07		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
	11/05/23	11/11/23	-----S				3	\$18.00		
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WLXX	M	11/06/23	8:23 AM	M-F	6:00 AM-10:00 AM	1:00	KVMATTERS_RADIO MI X_WF_01	\$40.00	NM
1	WLXX	Tu	11/07/23	7:52 AM	M-F	6:00 AM-10:00 AM	1:00	KVMATTERS_RADIO MI X_WF_01	\$40.00	NM
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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	WLXX	M	11/06/23	5:23 PM	M-F	3:00 PM-7:00 PM	1:00	KVMATTERS_RADIO MI X_WF_01	\$40.00	NM

Total Spots 25

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$934.00
<u>Agency Commission</u>	\$140.10
<u>Net Amount Due</u>	\$793.90
Invoice Balance as of 12/05/23 9:48:48 AM ET	\$793.90

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