

# INVOICE



**WWLS-FM**  
**4045 NW 64th Street, Ste. 600**  
**Oklahoma City, OK 73116**  
**Main: (405) 848-0100**  
**Billing:**

Property	WWLS-FM		
Invoice #	BB4018240	Order #	1255058
Invoice Date	03/17/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/15/24	Flight Dates	03/04/24 - 03/17/24
Advertiser	Delta Dental		
Product	HOUSE BILL		
Estimate #			

Billing Address:

**Peak Media**  
**Attention: Accounts Payable**  
**6016 Northwest 154th Street**  
**Edmond, OK 73013**

Account Executive	Kristen Davis
Sales Office	Local-Oklahoma City OK
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

**WWLS-FM**  
**Cumulus Media- Oklahoma City**  
**3649 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:** [MMMANQAYQW](#)

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:



**WWLS-FM**  
**Cumulus Media- Oklahoma City**  
**3649 Momentum Place**  
**Chicago, IL 60689-5336**  
**Billing Inquiries: cmls.ar@cumulus.com**

Invoice #	BB4018240	Invoice Month	March 2024
Invoice Date	03/17/24	Invoice Period	02/26/24 - 03/15/24
Advertiser	Delta Dental		
Product	HOUSE BILL		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
1	03/04/24	03/17/24	M-F	6a-7p	MTWTF--	:15	13	\$55.00	NM																																												
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>27</td> <td>WWLS</td> <td>F</td> <td>03/15/24</td> <td>11:21 AM</td> <td>M-F</td> <td>6a-7p</td> <td>:15</td> <td>NO ON HB3383</td> <td>\$55.00</td> <td>NM</td> </tr> <tr> <td>25</td> <td>WWLS</td> <td>F</td> <td>03/15/24</td> <td>3:42 PM</td> <td>M-F</td> <td>6a-7p</td> <td>:15</td> <td>NO ON HB3383</td> <td>\$55.00</td> <td>NM</td> </tr> <tr> <td colspan="7"><b>Total Spots</b></td> <td><b>26</b></td> <td colspan="3"></td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	27	WWLS	F	03/15/24	11:21 AM	M-F	6a-7p	:15	NO ON HB3383	\$55.00	NM	25	WWLS	F	03/15/24	3:42 PM	M-F	6a-7p	:15	NO ON HB3383	\$55.00	NM	<b>Total Spots</b>							<b>26</b>			
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<b>Total Spots</b>							<b>26</b>																																														

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

<u>Gross Total</u>	<b>\$1,430.00</b>
<u>Agency Commission</u>	<b>\$214.50</b>
<u>Net Amount Due</u>	<b>\$1,215.50</b>
<u>Invoice Balance as of 04/01/24 1:55:41 PM CT</u>	<b>\$0.00</b>

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