

# INVOICE



**WYFM-FM**  
**4040 Simon Rd**  
**Youngstown, OH 44512**  
**Main: (330) 783-1000**  
**Billing:**

y-103.com

Billing Address:

**Stanford/D/Judge**  
**Attention: Accounts Payable**  
**234 Robbins Avenue**  
**Niles, OH 44446**

Send Payment To:

**WYFM-FM**  
**Cumulus Media- Youngstown**  
**3628 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: [C9BAWLAANC](#)**

Line	Start Date	End Date	Description	Imp. Booked	Imp. Delivered	Clicks	Rate	Rate Type	Total Amount
1	03/04/24	03/19/24	In-Stream :30 3 spots			0	\$59.00	Flat Fee	\$59.00

Property	WYFMD		
Invoice #	BB4018635	Order #	1254564
Invoice Date	03/24/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/19/24	Flight Dates	03/04/24 - 03/19/24
Advertiser	Stanford/D/Judge		
Product	Political streaming		
Estimate #			
Account Executive	Richard Esbenshade		
Sales Office	Local-Youngstown OH		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

<u>Net Total</u>	<b>\$59.00</b>
<u>Invoice Balance as of 04/10/24 11:19:11 AM ET</u>	<b>\$0.00</b>