

INVOICE



WQXK-FM
4040 Simon Road
Youngstown, OH 44512
Main: (330) 783-1000
Billing:

K105Country.com

Billing Address:

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

Send Payment To:

WQXK-FM
Cumulus Media- Youngstown
3628 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Property	WQXK-FM		
Invoice #	BB4012320	Order #	1251979
Invoice Date	03/10/24	Alt Order #	37142719
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/01/24	Flight Dates	02/27/24 - 03/19/24
Advertiser	Pavliga/R/State Rep		
Product	OH House Rep Alliance/OH HD-72		
Estimate #	72		
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: [H4JADEAFAR](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																						
1	02/27/24	03/04/24	M-F	6:00 AM-10:00 AM	-TWTF--	1:00	5	\$50.00	NM																																																																																						
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Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/01/24
Advertiser	Pavliga/R/State Rep		
Product	OH House Rep Alliance/OH HD-72		
Estimate #	72		

K105Country.com

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Total Spots **18**

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$800.00
<u>Agency Commission</u>	\$120.00
<u>Net Amount Due</u>	\$680.00
<u>Invoice Balance as of 04/09/24 2:20:41 PM ET</u>	\$680.00

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