

INVOICE



WHRP-FM
806 Governors Drive
Suite 102
Huntsville, AL 35801
Main: (256) 830-8300
Billing:

Property	WHRP-FM		
Invoice #	AA3809636	Order #	1093796
Invoice Date	03/31/24	Alt Order #	37175625
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/25/24	Flight Dates	03/19/24 - 03/25/24
Advertiser	Lands/D/House of Representatives-Agency		
Product	Marilyn Lands for Alabama House		
Estimate #	11524		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

WHRP-FM
CUMULUS-HUNTSVILLE, AL
3608 MOMENTUM PLACE
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

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

Quick Pay Code: [CWQAKFAMN8](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																			
1	03/19/24	03/25/24	M-F	6:00 AM-10:00 AM	22222--	:30	10	\$28.00	NM																																																																																																																																																																			
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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.

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Send Payment To:



WHRP-FM
CUMULUS-HUNTSVILLE, AL
3608 MOMENTUM PLACE
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Invoice #	AA3809636	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/25/24
Advertiser	Lands/D/House of Representatives-Agency		
Product	Marilyn Lands for Alabama House		
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3	03/19/24	03/25/24	M-F	3:00 PM-7:00 PM	22222--	:30	10	\$26.00	NM																																																																																																																																					
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Total Spots 45

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$1,055.00
<u>Agency Commission</u>	\$158.25
<u>Net Amount Due</u>	\$896.75

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:



WHRP-FM
CUMULUS-HUNTSVILLE, AL
3608 MOMENTUM PLACE
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Invoice #	AA3809636	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/25/24
Advertiser	Lands/D/House of Representatives-Agency		
Product	Marilyn Lands for Alabama House		
Estimate #	11524		

Invoice Balance as of 04/02/24 8:04:55 AM CT**\$896.75**