

# INVOICE



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

k105country.com

Billing Address:

**Loychik/R/State Senate**  
**Attention: Accounts Payable**  
**PO Box 541**  
**Cortland, OH 44410**

Send Payment To:

**WQXK-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: [KT8AU6ANUG](#)**

Line	Start Date	End Date	Description	Imp. Booked	Imp. Delivered	Clicks	Rate	Rate Type	Total Amount
1	02/19/24	02/29/24	In-Stream :30			0	\$79.00	Flat Fee	\$79.00
			47 spots						

Property	WQXKD		
Invoice #	BB4003410	Order #	1246648
Invoice Date	02/29/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	02/01/24 - 02/29/24	Flight Dates	02/19/24 - 03/18/24
Advertiser	Loychik/R/State Senate		
Product	March primary		
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>\$79.00</b>
<u>Invoice Balance as of 04/09/24 2:18:21 PM ET</u>	<b>\$0.00</b>