INVOICE



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

SPORTSRADIO967.com

Billing Address:

McLusky/D/County Commissioner Attention: Jim McLusky 718 Greenfield Road Mercer, PA 16137

Send Payment To:

WLLF-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

Property	WLLF-FM				
Invoice #	BB3892460	Order #	1160751		
Invoice Date	11/12/23	Alt Order #			
Invoice Month	November 2023	Deal #			
Invoice Period	11/01/23 - 11/07/23	Flight Dates	10/02/23 - 11/07/23		
Advertiser	McLusky/D/County C	Commissioner			
Product	GENERAL ELECTION				
Estimate #					
	Account Executive	Bob Greenburg Local-Youngstown OH Local			
	Sales Office				
	Sales Region				
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar Cash CIA Do Not Pay			
	Billing Type				
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

Quick Pay Code: XX4ACBA6WX

				Spots/		
Line Start Date End	Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
1 10/02/23 11/0	07/23 M-F	6a-10a	МГШГЕ	1:00 2	\$9.00 NM	
Weeks: Start 10/3		WTFSS Spots/Week 2	<u>Rate</u> \$9.00			
		<u>Description</u>	Start/End Time	Length Ad-ID		Rate Type
	N 11/01/23 9:21 AN		6a-10a	1:00 Jim McLusky		\$9.00 NM
		M M-F WTFSS Spots/Week 2	6a-10a <u>Rate</u> \$9.00	1:00 Jim McLusky	/ for Commissio	\$9.00 NM
Spots: # Ch D	ay Air Date Air Time	e Description	Start/End Time	Length Ad-ID		Rate Type
16 WLLF	M 11/06/23 9:46 AM	M M-F	6a-10a	1:00 Jim McLusky	/ for Commissio	\$9.00 NM
15 WLLF	Tu 11/07/23 9:57 AM	и M-F	6a-10a	1:00 Jim McLusky	/ for Commissio	\$9.00 NM
2 10/02/23 11/0	07/23 M-F	10a-3p	MIWIF	1:00 2	\$9.00 NM	
Weeks: Start 10/3		WTFSS Spots/Week WTF 2	<u>Rate</u> \$9.00			
Spots: <u># Ch</u> D	ay Air Date Air Time	Description	Start/End Time	Length Ad-ID		Rate Type
	Th 11/02/23 2:20 PM		10a-3p	1:00 Jim McLusky		\$9.00 NM
	F 11/03/23 1:26 PM		10a-3p	1:00 Jim McLusky	/ for Commissio	\$9.00 NM
11/0	6/23 11/12/23 MT	WTFSS Spots/Week	<u>Rate</u> \$9.00			
· · – – –	<u> </u>	Description	Start/End Time	Length Ad-ID		Rate Type
	M 11/06/23 11:59 AM		10a-3p	1:00 Jim McLusky		\$9.00 NM
16 WLLF	Tu 11/07/23 11:44 AM	и M-F	10a-3p	1:00 Jim McLusky	/ for Commissio	\$9.00 NM
3 10/02/23 11/0	07/23 M-F	3р-7р	MTWTF	1:00 2	\$9.00 NM	
Weeks: Start 11/0	Date End Date MT 5/23 11/12/23 MT	WTFSS Spots/Week 2	<u>Rate</u> \$9.00			
Spots: <u># Ch D</u>	ay Air Date Air Time	e Description	Start/End Time	Length Ad-ID		Rate Type
8 WLLF	M 11/06/23 3:58 PM	и M-F	3р-7р	1:00 Jim McLusky	/ for Commissio	\$9.00 NM
16 WLLF	Tu 11/07/23 4:45 PM	M M-F	3р-7р	1:00 Jim McLusky	/ for Commissio	\$9.00 NM
4 10/02/23 11/0)7/23 M-F	7p-12a	MTWTF	1:00 1	\$5.00 NM	

Effective May 15, 2023, except where prohibited by law, we will impose a 2.0% administrative fee on all credit card payments.

INVOICE



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Send Payment To:

Invoice #	BB3892460	Invoice Month	November 2023	
Invoice Date	11/12/23		11/01/23 - 11/07/23	
Invoice Date	11/12/23	Invoice Period	11/01/23 - 11/07/23	
Advertiser	McLusky/D/County Commissioner			
Product	GENERAL ELECTION			
Estimate #				

SPORTSRADIO967.com

Line Start Date End Date Description	Start/End Time	MTWTFSS	Spo Length Wee		
Weeks: Start Date 10/30/23 End Date 11/05/23 MTWTFSS MTWTF Spots: # Ch Day Air Date 11/02/23 Air Time Descrip Descrip 14 WLLF Th 11/02/23 7:19 PM M-F Weeks: Start Date 11/06/23 End Date 11/12/23 MTWTFSS M	Spots/Week 2	Rate \$5.00 Start/End Time 7p-12a <u>Rate</u> \$5.00 Stort/End Time		McLusky for Commissio	
Spots: # Ch Day Air Date Air Time Descrip 17 WLLF M 11/06/23 7:54 PM M-F 15 WLLF M 11/06/23 8:23 PM M-F	<u>ition</u>	<u>Start/End Time</u> 7p-12a 7p-12a		McLusky for Commissio McLusky for Commissio	** ***
5 10/02/23 11/07/23 Sa-Su	6a-7p	SS	1:00	2 \$9.00 NM	l
Weeks: Start Date 10/30/23 End Date 11/05/23 MTWTFSS SS	Spots/Week 2	<u>Rate</u> \$9.00			
Spots:#ChDayAir DateAir TimeDescrip23WLLFSa11/04/2310:03 AM Sa-Su22WLLFSu11/05/238:45 AM Sa-Su	tion	<u>Start/End Time</u> 6a-7p 6a-7p		ID McLusky for Commission McLusky for Commission	+
		Total Spots	15		

DUE NET 30: 2.0% Service Fee on Credit Cards

\$123.00

Invoice Balance as of 12/04/23 4:50:14 PM ET

Net Total

\$0.00