

# INVOICE



**WWKL-FM**  
 2300 Vartan Way, Suite 130  
 Harrisburg, PA 17110  
 Main: (717) 238-1041  
 Billing:

Property	WWKL-FM		
Invoice #	AA3682243	Order #	1038355
Invoice Date	11/12/23	Alt Order #	36945298
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/07/23	Flight Dates	11/03/23 - 11/07/23
Advertiser	American Civil Liberties Union		
Product	ACLU		
Estimate #	11166		
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:

**WWKL-FM**  
 Cumulus Media-Harrisburg  
 3607 Momentum Place  
 Chicago, IL 60689-5336  
 Billing Inquiries: [cmls.ar@cumulus.com](mailto:cmls.ar@cumulus.com)

WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)

Quick Pay Code: [LMCA6QARPE](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/03/23	11/07/23	M-F	6:00 AM-10:00 AM	3---2--	1:00	5	\$95.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/23 11/06/23 3---2-- 5 \$95.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
1 WWKL F 11/03/23 6:10 AM M-F 6:00 AM-10:00 AM 1:00 ACLU PA 60.WAV \$95.00 NM									
2 WWKL F 11/03/23 9:53 AM M-F 6:00 AM-10:00 AM 1:00 ACLU PA 60.WAV \$95.00 NM									
3 WWKL M 11/06/23 7:14 AM M-F 6:00 AM-10:00 AM 1:00 ACLU PA 60.WAV \$95.00 NM									
5 WWKL M 11/06/23 7:56 AM M-F 6:00 AM-10:00 AM 1:00 ACLU PA 60.WAV \$95.00 NM									
4 WWKL M 11/06/23 8:55 AM M-F 6:00 AM-10:00 AM 1:00 ACLU PA 60.WAV \$95.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/07/23 11/13/23 -2----- 2 \$95.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
6 WWKL Tu 11/07/23 8:14 AM M-F 6:00 AM-10:00 AM 1:00 ACLU PA 60.WAV \$95.00 NM									
7 WWKL Tu 11/07/23 9:15 AM M-F 6:00 AM-10:00 AM 1:00 ACLU PA 60.WAV \$95.00 NM									
2	11/03/23	11/07/23	M-F	10:00 AM-3:00 PM	2---3--	1:00	5	\$95.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/23 11/06/23 2---3-- 5 \$95.00									
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1 WWKL F 11/03/23 11:54 AM M-F 10:00 AM-3:00 PM 1:00 ACLU PA 60.WAV \$95.00 NM									
2 WWKL F 11/03/23 1:54 PM M-F 10:00 AM-3:00 PM 1:00 ACLU PA 60.WAV \$95.00 NM									
3 WWKL F 11/03/23 2:55 PM M-F 10:00 AM-3:00 PM 1:00 ACLU PA 60.WAV \$95.00 NM									
4 WWKL M 11/06/23 11:26 AM M-F 10:00 AM-3:00 PM 1:00 ACLU PA 60.WAV \$95.00 NM									
5 WWKL M 11/06/23 1:26 PM M-F 10:00 AM-3:00 PM 1:00 ACLU PA 60.WAV \$95.00 NM									
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6 WWKL Tu 11/07/23 10:29 AM M-F 10:00 AM-3:00 PM 1:00 ACLU PA 60.WAV \$95.00 NM									
8 WWKL Tu 11/07/23 1:28 PM M-F 10:00 AM-3:00 PM 1:00 ACLU PA 60.WAV \$95.00 NM									
7 WWKL Tu 11/07/23 2:21 PM M-F 10:00 AM-3:00 PM 1:00 ACLU PA 60.WAV \$95.00 NM									
3	11/03/23	11/06/23	M-F	3:00 PM-7:00 PM	2---2--	1:00	4	\$95.00	NM

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

# INVOICE



Send Payment To:

**WWKL-FM**  
**Cumulus Media-Harrisburg**  
**3607 Momentum Place**  
**Chicago, IL 60689-5336**  
**Billing Inquiries: cmls.ar@cumulus.com**

Invoice #	AA3682243	Invoice Month	November 2023
Invoice Date	11/12/23	Invoice Period	10/30/23 - 11/07/23
Advertiser	American Civil Liberties Union		
Product	ACLU		
Estimate #	11166		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																											
<table border="0" style="width:100%"> <tr> <td style="width:10%">Weeks:</td> <td style="width:10%"><u>Start Date</u></td> <td style="width:10%"><u>End Date</u></td> <td style="width:10%"><u>MTWTFSS</u></td> <td style="width:10%"><u>Spots/Week</u></td> <td style="width:10%"><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>10/31/23</td> <td>11/06/23</td> <td>2---2--</td> <td>4</td> <td>\$95.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>WWKL</td> <td>F</td> <td>11/03/23</td> <td>5:24 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>ACLU PA 60 .WAV</td> <td>\$95.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>WWKL</td> <td>F</td> <td>11/03/23</td> <td>5:57 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>ACLU PA 60 .WAV</td> <td>\$95.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>WWKL</td> <td>M</td> <td>11/06/23</td> <td>3:26 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>ACLU PA 60 .WAV</td> <td>\$95.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>WWKL</td> <td>M</td> <td>11/06/23</td> <td>6:54 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>ACLU PA 60 .WAV</td> <td>\$95.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/31/23	11/06/23	2---2--	4	\$95.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	1	WWKL	F	11/03/23	5:24 PM	M-F	3:00 PM-7:00 PM	1:00	ACLU PA 60 .WAV	\$95.00	NM	2	WWKL	F	11/03/23	5:57 PM	M-F	3:00 PM-7:00 PM	1:00	ACLU PA 60 .WAV	\$95.00	NM	3	WWKL	M	11/06/23	3:26 PM	M-F	3:00 PM-7:00 PM	1:00	ACLU PA 60 .WAV	\$95.00	NM	4	WWKL	M	11/06/23	6:54 PM	M-F	3:00 PM-7:00 PM	1:00	ACLU PA 60 .WAV	\$95.00	NM
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**Total Spots 19**

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

<u>Gross Total</u>	<b>\$1,805.00</b>
<u>Agency Commission</u>	<b>\$270.75</b>
<u>Net Amount Due</u>	<b>\$1,534.25</b>
<u>Invoice Balance as of 12/06/23 9:00:26 AM ET</u>	<b>\$1,534.25</b>

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