

INVOICE



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

Property	WWKL-FM		
Invoice #	AA3680018	Order #	1036999
Invoice Date	11/05/23	Alt Order #	36940562
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/02/23	Flight Dates	11/01/23 - 11/02/23
Advertiser	American Civil Liberties Union		
Product	ACLU		
Estimate #	11136		
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

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

Quick Pay Code: **3G7AD3ANHV**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/01/23	11/02/23	M-F	6:00 AM-10:00 AM	--23---	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 --23--- 5 \$95.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WWKL W 11/01/23 6:58 AM M-F 6:00 AM-10:00 AM 1:00 ACLU PA 60.WAV \$95.00 NM 2 WWKL W 11/01/23 8:17 AM M-F 6:00 AM-10:00 AM 1:00 ACLU PA 60.WAV \$95.00 NM 4 WWKL Th 11/02/23 7:15 AM M-F 6:00 AM-10:00 AM 1:00 ACLU PA 60.WAV \$95.00 NM 5 WWKL Th 11/02/23 8:30 AM M-F 6:00 AM-10:00 AM 1:00 ACLU PA 60.WAV \$95.00 NM 3 WWKL Th 11/02/23 9:56 AM M-F 6:00 AM-10:00 AM 1:00 ACLU PA 60.WAV \$95.00 NM									
2	11/01/23	11/02/23	M-F	10:00 AM-3:00 PM	--32---	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 --32--- 5 \$95.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WWKL W 11/01/23 10:26 AM M-F 10:00 AM-3:00 PM 1:00 ACLU PA 60.WAV \$95.00 NM 3 WWKL W 11/01/23 1:31 PM M-F 10:00 AM-3:00 PM 1:00 ACLU PA 60.WAV \$95.00 NM 1 WWKL W 11/01/23 1:52 PM M-F 10:00 AM-3:00 PM 1:00 ACLU PA 60.WAV \$95.00 NM 4 WWKL Th 11/02/23 10:55 AM M-F 10:00 AM-3:00 PM 1:00 ACLU PA 60.WAV \$95.00 NM 5 WWKL Th 11/02/23 1:26 PM M-F 10:00 AM-3:00 PM 1:00 ACLU PA 60.WAV \$95.00 NM									
3	11/01/23	11/02/23	M-F	3:00 PM-7:00 PM	--22---	1:00	4	\$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 --22--- 4 \$95.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WWKL W 11/01/23 3:52 PM M-F 3:00 PM-7:00 PM 1:00 ACLU PA 60.WAV \$95.00 NM 5 WWKL W 11/01/23 4:53 PM M-F 3:00 PM-7:00 PM 1:00 ACLU PA 60.WAV \$95.00 NM 3 WWKL Th 11/02/23 4:24 PM M-F 3:00 PM-7:00 PM 1:00 ACLU PA 60.WAV \$95.00 NM 4 WWKL Th 11/02/23 6:55 PM M-F 3:00 PM-7:00 PM 1:00 ACLU PA 60.WAV \$95.00 NM									

Total Spots **14**

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 #	AA3680018	Invoice Month	November 2023
Invoice Date	11/05/23	Invoice Period	10/30/23 - 11/02/23
Advertiser	American Civil Liberties Union		
Product	ACLU		
Estimate #	11136		

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$1,330.00
<u>Agency Commission</u>	\$199.50
<u>Net Amount Due</u>	\$1,130.50
<u>Invoice Balance as of 12/06/23 8:59:52 AM ET</u>	\$1,130.50