WXBM-FM 6565 North "W" Street Pensacola, FL 32505 GULF COAST COUNTRY Main: (850) 478-6011 Billing:

Billing Address:

Freedom Media Attention: AP Billing Freedom Media 2100 Southbridge Pkwy Suite 650 Birmingham, AL 35209

Send Payment To:

WXBM-FM Cumulus Media- Pensacola 3618 Momentum Place Chicago, IL 60689-5336

Billing Inquiries: cmls.ar@cumulus.com

INVOICE

VOICE					
Property	WXBM-FM				
Invoice #	AA3786933	Order #	1084937		
Invoice Date	03/10/24	Alt Order #			
Invoice Month	March 2024	Deal #			
Invoice Period	02/26/24 - 03/04/24	Flight Dates	02/28/24 - 03/04/24		
Advertiser	Albritton/R/Congress	1			
Product	Political				
Estimate #					
	Account Executive	David Grayson Local-Pensacola FL Local			
	Sales Office				
	Sales Region				
	Agency Code				
	Advertiser Code				
	Billing Calendar	Broadcast			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				

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

Spots/

20

Product 1 Product 2

ine Start	Date E	nd Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 02/28	/24 0	3/04/2	24 M-F		6a-7p	М- WГF	1:00	0	\$17.00	NM		
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate	Туре
18	WXBM	W	02/28/24	8:45 AM M-F		6a-7p	1:0	O ALB 1			\$17.00	NM
8	WXBM	W	02/28/24	9:16 AM M-F		6a-7p	1:0	O ALB 1			\$17.00	NM
5	WXBM	W	02/28/24	2:45 PM M-F		6a-7p	1:0	O ALB 1			\$17.00	NM
13	WXBM	W	02/28/24	6:46 PM M-F		6a-7p	1:0	O ALB 1			\$17.00	NM
12	WXBM	Th	02/29/24	6:54 AM M-F		6a-7p	1:0	O ALB 1			\$17.00	NM
14	WXBM	Th	02/29/24	7:45 AM M-F		6a-7p	1:0	O ALB 1			\$17.00	NN
15	WXBM	Th	02/29/24	8:54 AM M-F		6a-7p	1:0	O ALB 1			\$17.00	NN
6	WXBM	Th	02/29/24	10:42 AM M-F		6a-7p	1:0	O ALB 1			\$17.00	NM
17	WXBM	Th	02/29/24	11:43 AM M-F		6a-7p	1:0	O ALB 1			\$17.00	NN
10	WXBM	Th	02/29/24	12:43 PM M-F		6a-7p	1:0	O ALB 1			\$17.00	NM
7	WXBM	F	03/01/24	10:43 AM M-F		6a-7p	1:0	O ALB 1			\$17.00	ΝN
19	WXBM	F	03/01/24	11:14 AM M-F		6a-7p	1:0	O ALB 1			\$17.00	NN
9	WXBM	F	03/01/24	12:18 PM M-F		6a-7p	1:0	O ALB 1			\$17.00	NN
16	WXBM	F	03/01/24	1:13 PM M-F		6a-7p	1:0	O ALB 1			\$17.00	NN
11	WXBM	F	03/01/24	2:15 PM M-F		6a-7p	1:0	O ALB 1			\$17.00	NN
3	WXBM	М	03/04/24	6:45 AM M-F		6a-7p	1:0	O ALB 1			\$17.00	NN
2	WXBM	М	03/04/24	1:17 PM M-F		6a-7p	1:0	O ALB 1			\$17.00	NN
4	WXBM	М	03/04/24	2:46 PM M-F		6a-7p	1:0	O ALB 1			\$17.00	ΝN
1	WXBM	М	03/04/24	4:46 PM M-F		6a-7p	1:0	O ALB 1			\$17.00	
20	WXBM	М	03/04/24	6:17 PM M-F		6a-7p	1:0	O ALB 1			\$17.00	NM

DUE NET 30: 2.0% Service Fee on Credit Cards

 Gross Total
 \$340.00

 Agency Commission
 \$51.00

 Net Amount Due
 \$289.00

Total Spots

INVOICE



Invoice #	AA3786933	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/04/24
Advertiser	Albritton/R/Congress		
Product	Political		
Estimate #			

Invoice Balance as of 03/14/24 9:11:15 AM CT

\$0.00