

# INVOICE



**WMEZ-FM**  
**6565 North "W" Street**  
**Pensacola, FL 32505**  
**Main: (850) 478-6011**  
**Billing: (850) 478-6011**

Property	WMEZ-FM		
Invoice #	AA2634669	Order #	567196
Invoice Date	11/08/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/02/20	Flight Dates	10/26/20 - 11/02/20
Advertiser	Escambia Children's Trust		
Product	ECCT 1020.1120		
Estimate #	4612		
Account Executive	Angela Cannon		
Sales Office	Local-Pensacola FL		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Appleyard Agency**  
**Attention: Jeanie Hufford**  
**4400 Bayou Blvd**  
**Suite 34**  
**Pensacola, FL 32503**

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																															
1	10/26/20	10/30/20	M-F	6:00 AM-3:00 PM	MTWTF--	:30	30	\$50.00	NM																															
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9	WMEZ	W	10/28/20	6:54 AM	M-F	6:00 AM-3:00 PM	:30	WOODS	\$50.00	NM																														
29	WMEZ	W	10/28/20	7:52 AM	M-F	6:00 AM-3:00 PM	:30	SANSING	\$50.00	NM																														
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10	WMEZ	Th	10/29/20	9:23 AM	M-F	6:00 AM-3:00 PM	:30	SANSING	\$50.00	NM																														
24	WMEZ	Th	10/29/20	10:25 AM	M-F	6:00 AM-3:00 PM	:30	MORGAN	\$50.00	NM																														
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Total Spots **46**

**DUE NET 30: 1.5% Service Fee on Credit Cards**

<u>Gross Total</u>	<b>\$2,420.00</b>
<u>Agency Commission</u>	<b>\$363.00</b>
<u>Net Amount Due</u>	<b>\$2,057.00</b>
<u>Invoice Balance as of 11/10/20 2:49:48 PM CT</u>	<b>\$0.00</b>

Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.