



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

INVOICE

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
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 MTWTF-- 30 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	WMEZ	M	10/26/20	6:36 AM	M-F	6:00 AM-3:00 PM	:30	MACQUEENS	\$50.00 NM
3	WMEZ	M	10/26/20	9:33 AM	M-F	6:00 AM-3:00 PM	:30	CLEAVER	\$50.00 NM
22	WMEZ	M	10/26/20	10:19 AM	M-F	6:00 AM-3:00 PM	:30	WOODS	\$50.00 NM
14	WMEZ	M	10/26/20	11:24 AM	M-F	6:00 AM-3:00 PM	:30	SANSING	\$50.00 NM
17	WMEZ	M	10/26/20	1:22 PM	M-F	6:00 AM-3:00 PM	:30	MORGAN	\$50.00 NM
27	WMEZ	M	10/26/20	1:38 PM	M-F	6:00 AM-3:00 PM	:30	MACQUEENS	\$50.00 NM
7	WMEZ	Tu	10/27/20	7:18 AM	M-F	6:00 AM-3:00 PM	:30	CLEAVER	\$50.00 NM
11	WMEZ	Tu	10/27/20	7:36 AM	M-F	6:00 AM-3:00 PM	:30	WOODS	\$50.00 NM
21	WMEZ	Tu	10/27/20	10:37 AM	M-F	6:00 AM-3:00 PM	:30	SANSING	\$50.00 NM
18	WMEZ	Tu	10/27/20	11:37 AM	M-F	6:00 AM-3:00 PM	:30	MORGAN	\$50.00 NM
26	WMEZ	Tu	10/27/20	2:20 PM	M-F	6:00 AM-3:00 PM	:30	MACQUEENS	\$50.00 NM
4	WMEZ	Tu	10/27/20	2:36 PM	M-F	6:00 AM-3:00 PM	:30	CLEAVER	\$50.00 NM
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
25	WMEZ	W	10/28/20	8:52 AM	M-F	6:00 AM-3:00 PM	:30	MORGAN	\$50.00 NM
1	WMEZ	W	10/28/20	9:20 AM	M-F	6:00 AM-3:00 PM	:30	MACQUEENS	\$50.00 NM
19	WMEZ	W	10/28/20	12:20 PM	M-F	6:00 AM-3:00 PM	:30	CLEAVER	\$50.00 NM
12	WMEZ	W	10/28/20	12:35 PM	M-F	6:00 AM-3:00 PM	:30	WOODS	\$50.00 NM
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
5	WMEZ	Th	10/29/20	11:23 AM	M-F	6:00 AM-3:00 PM	:30	MACQUEENS	\$50.00 NM
16	WMEZ	Th	10/29/20	11:41 AM	M-F	6:00 AM-3:00 PM	:30	CLEAVER	\$50.00 NM
13	WMEZ	Th	10/29/20	1:37 PM	M-F	6:00 AM-3:00 PM	:30	WOODS	\$50.00 NM
28	WMEZ	Th	10/29/20	2:43 PM	M-F	6:00 AM-3:00 PM	:30	SANSING	\$50.00 NM
30	WMEZ	F	10/30/20	6:19 AM	M-F	6:00 AM-3:00 PM	:30	MORGAN	\$50.00 NM
15	WMEZ	F	10/30/20	8:47 AM	M-F	6:00 AM-3:00 PM	:30	MACQUEENS	\$50.00 NM
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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.

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

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Total Spots 46

DUE NET 30: 1.5% Service Fee on Credit Cards

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

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