

## INVOICE



**WFTW-AM**  
**225 Hollywood Blvd. NW**  
**Ft Walton Beach, FL 32548**  
**Main: (850) 243-2323**  
**Billing:**

Billing Address:

**Allegretto/N/City Council**  
**Attention: Nic Allegretto**  
**300 Sudduth Circle NE**  
**Fort Walton Beach, FL 32548**

Send Payment To:

**WFTW-AM**  
**Cumulus Media- Fort Walton Beach**  
**3605 Momentum Place**  
**Chicago, IL 60689-5336**

Property	WFTW-AM		
Invoice #	AA2732612	Order #	615584
Invoice Date	02/28/21	Alt Order #	
Invoice Month	February 2021	Deal #	
Invoice Period	02/01/21 - 02/28/21	Flight Dates	02/17/21 - 03/09/21
Advertiser	Allegretto/N/City Council		
Product	WFTW Broadcast Schedule		
Estimate #			
Account Executive	Lacy Matsko		
Sales Office	Local-Fort Walton Beach FL		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/17/21	02/19/21	M-F	6a-10a	-- 111--	:30	3		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/15/21 02/21/21 -- 111-- 3									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WFTWA	W	02/17/21	8:09 AM	M-F	6a-10a	:30	ALLEGRETTO 4 CC SPOT 1	NM
2	WFTWA	Th	02/18/21	7:34 AM	M-F	6a-10a	:30	ALLEGRETTO 4 CC SPOT 1	NM
3	WFTWA	F	02/19/21	6:45 AM	M-F	6a-10a	:30	ALLEGRETTO 4 CC SPOT 2	NM
2	02/17/21	02/19/21	M-F	10a-3p	-- 232--	:30	7		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/15/21 02/21/21 -- 232-- 7									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WFTWA	W	02/17/21	1:31 PM	M-F	10a-3p	:30	ALLEGRETTO 4 CC SPOT 2	NM
2	WFTWA	W	02/17/21	2:54 PM	M-F	10a-3p	:30	ALLEGRETTO 4 CC SPOT 1	NM
5	WFTWA	Th	02/18/21	10:55 AM	M-F	10a-3p	:30	ALLEGRETTO 4 CC SPOT 2	NM
4	WFTWA	Th	02/18/21	11:22 AM	M-F	10a-3p	:30	ALLEGRETTO 4 CC SPOT 1	NM
3	WFTWA	Th	02/18/21	2:04 PM	M-F	10a-3p	:30	ALLEGRETTO 4 CC SPOT 2	NM
7	WFTWA	F	02/19/21	12:04 PM	M-F	10a-3p	:30	ALLEGRETTO 4 CC SPOT 1	NM
6	WFTWA	F	02/19/21	12:21 PM	M-F	10a-3p	:30	ALLEGRETTO 4 CC SPOT 2	NM
3	02/17/21	02/19/21	M-F	3p-7p	-- 111--	:30	3		NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WFTWA	W	02/17/21	3:52 PM	M-F	3p-7p	:30	ALLEGRETTO 4 CC SPOT 2	NM
2	WFTWA	Th	02/18/21	5:50 PM	M-F	3p-7p	:30	ALLEGRETTO 4 CC SPOT 1	NM
3	WFTWA	F	02/19/21	5:25 PM	M-F	3p-7p	:30	ALLEGRETTO 4 CC SPOT 1	NM
4	02/22/21	02/26/21	M-F	3p-7p	1- 1- 1--	:30	3		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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**Cumulus Media- Fort Walton Beach**  
**3605 Momentum Place**  
**Chicago, IL 60689-5336**

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Invoice Date	02/28/21	Invoice Period	02/01/21 - 02/28/21
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Total Spots **26**

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

Net Total **\$316.00**

Invoice Balance as of 03/10/21 3:02:37 PM CT **\$0.00**

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