

# INVOICE



**WMAC-AM**  
 544 Mulberry Street  
 Suite 500  
 Macon, GA 31201  
 Main: (478) 746-6286  
 Billing:

wmac-am.com

Billing Address:

**Mallory Jones C/O**  
**Jones/County Commissioner**  
**Attention: Accounts Payable**  
 1501 Bass Road  
 Macon, GA 31210

Send Payment To:

**WMAC-AM**  
**Cumulus Media-Macon**  
 3611 Momentum Place  
 Chicago, IL 60689-5336

Property	WMAC-AM		
Invoice #	AA2428960	Order #	443198
Invoice Date	04/30/20	Alt Order #	
Invoice Month	April 2020	Deal #	
Invoice Period	04/01/20 - 04/30/20	Flight Dates	04/27/20 - 05/31/20
Advertiser	Jones/County Commissioner		
Product	Apr and May 2020		
Estimate #			
Account Executive	Ellyn Ammann		
Sales Office	Local-Macon GA		
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	04/27/20	05/31/20	M-F	10a-3p	55555--	1:00	25	\$15.00	NM	
Weeks:		Start Date	End Date	MTWTFSS	Spots/Week	Rate				
		04/27/20	05/03/20	55555--	25	\$15.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
79	WMACA	M	04/27/20	11:54 AM	M-F	10a-3p	1:00	SPOT 1	\$15.00	NM
77	WMACA	M	04/27/20	12:54 PM	M-F	10a-3p	1:00	SPOT 2	\$15.00	NM
80	WMACA	M	04/27/20	1:17 PM	M-F	10a-3p	1:00	SPOT 3	\$15.00	NM
76	WMACA	M	04/27/20	2:45 PM	M-F	10a-3p	1:00	SPOT 1	\$15.00	NM
84	WMACA	Tu	04/28/20	10:31 AM	M-F	10a-3p	1:00	SPOT 3	\$15.00	NM
82	WMACA	Tu	04/28/20	12:54 PM	M-F	10a-3p	1:00	SPOT 2	\$15.00	NM
83	WMACA	Tu	04/28/20	1:55 PM	M-F	10a-3p	1:00	SPOT 1	\$15.00	NM
81	WMACA	Tu	04/28/20	2:17 PM	M-F	10a-3p	1:00	SPOT 3	\$15.00	NM
85	WMACA	Tu	04/28/20	2:44 PM	M-F	10a-3p	1:00	SPOT 2	\$15.00	NM
90	WMACA	W	04/29/20	11:02 AM	M-F	10a-3p	1:00	SPOT 1	\$15.00	NM
87	WMACA	W	04/29/20	12:17 PM	M-F	10a-3p	1:00	SPOT 3	\$15.00	NM
89	WMACA	W	04/29/20	12:44 PM	M-F	10a-3p	1:00	SPOT 2	\$15.00	NM
86	WMACA	W	04/29/20	1:54 PM	M-F	10a-3p	1:00	SPOT 1	\$15.00	NM
88	WMACA	W	04/29/20	2:54 PM	M-F	10a-3p	1:00	SPOT 3	\$15.00	NM
93	WMACA	Th	04/30/20	10:09 AM	M-F	10a-3p	1:00	SPOT 2	\$15.00	NM
95	WMACA	Th	04/30/20	10:45 AM	M-F	10a-3p	1:00	SPOT 1	\$15.00	NM
94	WMACA	Th	04/30/20	11:10 AM	M-F	10a-3p	1:00	SPOT 3	\$15.00	NM
91	WMACA	Th	04/30/20	12:31 PM	M-F	10a-3p	1:00	SPOT 2	\$15.00	NM
92	WMACA	Th	04/30/20	1:30 PM	M-F	10a-3p	1:00	SPOT 1	\$15.00	NM

**Total Spots 19**

**Due and Payable upon receipt**

**Net Total \$285.00**

**Invoice Balance as of 05/11/20 7:51:20 PM GMT \$285.00**