

INVOICE



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

wmac-am.com

Billing Address:

Bronson/D/County Commissioner
Attention: Accounts Payable
1910 Waverland Drive
Macon, GA 31211

Send Payment To:

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

Property	WMAC-AM		
Invoice #	AA2454763	Order #	459611
Invoice Date	05/31/20	Alt Order #	
Invoice Month	May 2020	Deal #	
Invoice Period	04/27/20 - 05/20/20	Flight Dates	05/18/20 - 05/20/20
Advertiser	Bronson/D/County Commissioner		
Product	Bronson fro Commissioner		
Estimate #			
Account Executive	Ellyn Ammann		
Sales Office	Local-Macon GA		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
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	05/18/20	05/20/20	M-F	10a-3p	222----	:30	6	\$10.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	05/18/20	05/24/20	222----	6	\$10.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WMACA	M	05/18/20	11:01 AM	M-F	10a-3p	:30	WHO IS PAUL BRONSON	\$10.00	NM
1	WMACA	M	05/18/20	12:05 PM	M-F	10a-3p	:30	WHO IS PAUL BRONSON	\$10.00	NM
4	WMACA	Tu	05/19/20	10:20 AM	M-F	10a-3p	:30	WHO IS PAUL BRONSON	\$10.00	NM
3	WMACA	Tu	05/19/20	11:20 AM	M-F	10a-3p	:30	WHO IS PAUL BRONSON	\$10.00	NM
6	WMACA	W	05/20/20	11:01 AM	M-F	10a-3p	:30	WHO IS PAUL BRONSON	\$10.00	NM
5	WMACA	W	05/20/20	2:05 PM	M-F	10a-3p	:30	WHO IS PAUL BRONSON	\$10.00	NM
2	05/18/20	05/19/20	M-F	6a-10a	11-----	:30	2	\$5.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	05/18/20	05/24/20	11-----	2	\$5.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMACA	M	05/18/20	8:03 AM	M-F	6a-10a	:30	WHO IS PAUL BRONSON	\$5.00	NM
2	WMACA	Tu	05/19/20	9:58 AM	M-F	6a-10a	:30	WHO IS PAUL BRONSON	\$5.00	NM

Total Spots 8

Due and Payable upon receipt

Net Total \$70.00

Invoice Balance as of 06/16/20 4:29:06 PM GMT \$0.00