

INVOICE



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

wmac-am.com

Billing Address:

Southern Majority
Attention: Accounts Payable
544 Mulberry Street
Suite 903
Macon, GA 31201

Send Payment To:

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

Property	WMAC-AM		
Invoice #	AA2561911	Order #	511744
Invoice Date	08/30/20	Alt Order #	
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 08/11/20	Flight Dates	07/27/20 - 08/11/20
Advertiser	Miller/NP/Mayor		
Product	Lester Miller for Mayor		
Estimate #			
Account Executive	Tiffany Archibald		
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	07/27/20	08/11/20	M-F	10a-3p	MTWTF--	:30	20	\$10.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/27/20 08/02/20 MTWTF-- 28 \$10.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WMACA	M	07/27/20	10:01 AM	M-F	10a-3p	:30	Lester Miller july 2020	\$10.00	NM
99	WMACA	M	07/27/20	11:01 AM	M-F	10a-3p	:30	Lester Miller july 2020	\$10.00	NM
2	WMACA	M	07/27/20	12:05 PM	M-F	10a-3p	:30	Lester Miller july 2020	\$10.00	NM
3	WMACA	M	07/27/20	1:05 PM	M-F	10a-3p	:30	Lester Miller july 2020	\$10.00	NM
16	WMACA	M	07/27/20	2:05 PM	M-F	10a-3p	:30	Lester Miller july 2020	\$10.00	NM
18	WMACA	Tu	07/28/20	10:20 AM	M-F	10a-3p	:30	Lester Miller july 2020	\$10.00	NM
5	WMACA	Tu	07/28/20	11:01 AM	M-F	10a-3p	:30	Lester Miller july 2020	\$10.00	NM
4	WMACA	Tu	07/28/20	12:05 PM	M-F	10a-3p	:30	Lester Miller july 2020	\$10.00	NM
100	WMACA	Tu	07/28/20	1:05 PM	M-F	10a-3p	:30	Lester Miller july 2020	\$10.00	NM
6	WMACA	Tu	07/28/20	2:05 PM	M-F	10a-3p	:30	Lester Miller july 2020	\$10.00	NM
8	WMACA	W	07/29/20	10:09 AM	M-F	10a-3p	:30	Lester Miller july 2020	\$10.00	NM
102	WMACA	W	07/29/20	10:31 AM	M-F	10a-3p	:30	Lester Miller july 2020	\$10.00	NM
7	WMACA	W	07/29/20	11:20 AM	M-F	10a-3p	:30	Lester Miller july 2020	\$10.00	NM
17	WMACA	W	07/29/20	12:30 PM	M-F	10a-3p	:30	Lester Miller july 2020	\$10.00	NM
9	WMACA	W	07/29/20	12:59 PM	M-F	10a-3p	:30	Lester Miller july 2020	\$10.00	NM
79	WMACA	W	07/29/20	2:31 PM	M-F	10a-3p	:30	Lester Miller july 2020	\$10.00	NM
10	WMACA	Th	07/30/20	10:46 AM	M-F	10a-3p	:30	Lester Miller july 2020	\$10.00	NM
12	WMACA	Th	07/30/20	11:11 AM	M-F	10a-3p	:30	Lester Miller july 2020	\$10.00	NM
101	WMACA	Th	07/30/20	11:31 AM	M-F	10a-3p	:30	Lester Miller july 2020	\$10.00	NM
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20	WMACA	Th	07/30/20	2:05 PM	M-F	10a-3p	:30	Lester Miller july 2020	\$10.00	NM
11	WMACA	Th	07/30/20	2:59 PM	M-F	10a-3p	:30	Lester Miller july 2020	\$10.00	NM
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15	WMACA	F	07/31/20	11:20 AM	M-F	10a-3p	:30	Lester Miller july 2020	\$10.00	NM
13	WMACA	F	07/31/20	12:05 PM	M-F	10a-3p	:30	Lester Miller july 2020	\$10.00	NM
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19	WMACA	F	07/31/20	1:05 PM	M-F	10a-3p	:30	Lester Miller july 2020	\$10.00	NM
103	WMACA	F	07/31/20	2:17 PM	M-F	10a-3p	:30	Lester Miller july 2020	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/03/20 08/09/20 MTWTF-- 50 \$10.00										
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Chicago, IL 60689-5336

Invoice #	AA2561911	Invoice Month	August 2020
Invoice Date	08/30/20	Invoice Period	07/27/20 - 08/11/20
Advertiser	Miller/NP/Mayor		
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Estimate #			

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21	WMACA	M	08/03/20	10:46 AM	M-F	10a-3p	:30	Lester Miller july 2020	\$10.00	NM
22	WMACA	M	08/03/20	11:09 AM	M-F	10a-3p	:30	Lester Miller july 2020	\$10.00	NM
90	WMACA	M	08/03/20	11:31 AM	M-F	10a-3p	:30	Lester Miller july 2020	\$10.00	NM
27	WMACA	M	08/03/20	12:05 PM	M-F	10a-3p	:30	Lester Miller july 2020	\$10.00	NM
25	WMACA	M	08/03/20	12:44 PM	M-F	10a-3p	:30	Lester Miller july 2020	\$10.00	NM
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23	WMACA	M	08/03/20	2:05 PM	M-F	10a-3p	:30	Lester Miller july 2020	\$10.00	NM
24	WMACA	M	08/03/20	2:59 PM	M-F	10a-3p	:30	Lester Miller july 2020	\$10.00	NM
28	WMACA	Tu	08/04/20	10:20 AM	M-F	10a-3p	:30	Lester Miller july 2020	\$10.00	NM
59	WMACA	Tu	08/04/20	10:46 AM	M-F	10a-3p	:30	Lester Miller july 2020	\$10.00	NM
82	WMACA	Tu	08/04/20	11:01 AM	M-F	10a-3p	:30	Lester Miller july 2020	\$10.00	NM
33	WMACA	Tu	08/04/20	11:30 AM	M-F	10a-3p	:30	Lester Miller july 2020	\$10.00	NM
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31	WMACA	Tu	08/04/20	12:59 PM	M-F	10a-3p	:30	Lester Miller july 2020	\$10.00	NM
89	WMACA	Tu	08/04/20	1:05 PM	M-F	10a-3p	:30	Lester Miller july 2020	\$10.00	NM
32	WMACA	Tu	08/04/20	1:59 PM	M-F	10a-3p	:30	Lester Miller july 2020	\$10.00	NM
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88	WMACA	F	08/07/20	12:05 PM	M-F	10a-3p	:30	Lester Miller july 2020	\$10.00	NM
52	WMACA	F	08/07/20	12:59 PM	M-F	10a-3p	:30	Lester Miller july 2020	\$10.00	NM
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Invoice #	AA2561911	Invoice Month	August 2020
Invoice Date	08/30/20	Invoice Period	07/27/20 - 08/11/20
Advertiser	Miller/NP/Mayor		
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Total Spots 98

Due and Payable upon receipt

<u>Gross Total</u>	\$980.00
<u>Agency Commission</u>	\$147.00
<u>Net Amount Due</u>	\$833.00
<u>Invoice Balance as of 09/01/20 1:49:53 PM ET</u>	\$0.00