

INVOICE



WRBO-FM
5629 Murray Road
Memphis, TN 38119
Main: (901) 682-1106
Billing:

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

WRBO-FM
Cumulus Media-Memphis
3644 Momentum Place
Chicago, IL 60689-5336

Property	WRBO-FM		
Invoice #	AA2361732	Order #	401696
Invoice Date	03/08/20	Alt Order #	33759816
Invoice Month	March 2020	Deal #	
Invoice Period	02/24/20 - 03/03/20	Flight Dates	02/25/20 - 03/03/20
Advertiser	Biden/D/President		
Product	Primary		
Estimate #	7150		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
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	02/25/20	03/03/20	M-F	6:00 AM-10:00 AM	3-----	1:00	3	\$55.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/03/20 03/09/20 -3----- 3 \$55.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4	WRBO	Tu	03/03/20	6:11 AM	M-F	6:00 AM-10:00 AM	1:00	BFP6020020R_ST_OURCHANCE	\$55.00 NM
5	WRBO	Tu	03/03/20	6:58 AM	M-F	6:00 AM-10:00 AM	1:00	BFP6020020R_ST_OURCHANCE	\$55.00 NM
6	WRBO	Tu	03/03/20	8:46 AM	M-F	6:00 AM-10:00 AM	1:00	BFP6020020R_ST_OURCHANCE	\$55.00 NM
2	02/25/20	03/03/20	M-F Midday	10:00 AM-3:00 PM	3-----	1:00	3	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/25/20 03/02/20 3----- 3 \$45.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WRBO	M	03/02/20	2:17 PM	M-F Midday	10:00 AM-3:00 PM	1:00	BFP6020020R_ST_OURCHANCE	\$45.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/03/20 03/09/20 -3----- 3 \$45.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
6	WRBO	Tu	03/03/20	10:18 AM	M-F Midday	10:00 AM-3:00 PM	1:00	BFP6020020R_ST_OURCHANCE	\$45.00 NM
5	WRBO	Tu	03/03/20	1:18 PM	M-F Midday	10:00 AM-3:00 PM	1:00	BFP6020020R_ST_OURCHANCE	\$45.00 NM
4	WRBO	Tu	03/03/20	2:48 PM	M-F Midday	10:00 AM-3:00 PM	1:00	BFP6020020R_ST_OURCHANCE	\$45.00 NM
3	02/25/20	03/03/20	M-F	3:00 PM-7:00 PM	3-----	1:00	3	\$55.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/25/20 03/02/20 3----- 3 \$55.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WRBO	M	03/02/20	3:59 PM	M-F	3:00 PM-7:00 PM	1:00	BFP6020020R_ST_OURCHANCE	\$55.00 NM
3	WRBO	M	03/02/20	5:46 PM	M-F	3:00 PM-7:00 PM	1:00	BFP6020020R_ST_OURCHANCE	\$55.00 NM
2	WRBO	M	03/02/20	6:17 PM	M-F	3:00 PM-7:00 PM	1:00	BFP6020020R_ST_OURCHANCE	\$55.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/03/20 03/09/20 -2----- 2 \$55.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4	WRBO	Tu	03/03/20	4:57 PM	M-F	3:00 PM-7:00 PM	1:00	BFP6020020R_ST_OURCHANCE	\$55.00 NM
5	WRBO	Tu	03/03/20	6:42 PM	M-F	3:00 PM-7:00 PM	1:00	BFP6020020R_ST_OURCHANCE	\$55.00 NM

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-Memphis
3644 Momentum Place
Chicago, IL 60689-5336

Invoice #	AA2361732	Invoice Month	March 2020
Invoice Date	03/08/20	Invoice Period	02/24/20 - 03/03/20
Advertiser	Biden/D/President		
Product	Primary		
Estimate #	7150		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							12			

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$620.00
<u>Agency Commission</u>	\$93.00
<u>Net Amount Due</u>	\$527.00
<u>Invoice Balance as of 11/09/20 9:56:24 AM CT</u>	\$0.00

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.