

INVOICE



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

wmac-am.com

Billing Address:

Direct Advantage
Attention: Accounts Payable
8701 Shore Rd
Suite 444
Brooklyn, NY 11209

Send Payment To:

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

Property	WMAC-AM		
Invoice #	AA3083151	Order #	769054
Invoice Date	02/28/22	Alt Order #	
Invoice Month	February 2022	Deal #	
Invoice Period	02/01/22 - 02/23/22	Flight Dates	02/10/22 - 02/23/22
Advertiser	Americans For Citizen Voting		
Product	FEB ORDERS		
Estimate #			
Account Executive	Macon House		
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	02/10/22	02/23/22	M-F	6a-9a	MTWTF--	1:00	4	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/07/22 02/13/22 ---TF-- 4 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	WMACA	F	02/11/22	6:43 AM	M-F	6a-9a	1:00	ACV Scri pt 1 v2	\$15.00 NM
4	WMACA	F	02/11/22	7:35 AM	M-F	6a-9a	1:00	ACV Scri pt 2	\$15.00 NM
3	WMACA	F	02/11/22	8:20 AM	M-F	6a-9a	1:00	ACV Scri pt 1 v2	\$15.00 NM
1	WMACA	F	02/11/22	8:49 AM	M-F	6a-9a	1:00	ACV Scri pt 2	\$15.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/14/22 02/20/22 MTWTF-- 4 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
8	WMACA	M	02/14/22	7:12 AM	M-F	6a-9a	1:00	ACV Scri pt 1 v2	\$15.00 NM
6	WMACA	W	02/16/22	8:33 AM	M-F	6a-9a	1:00	ACV Scri pt 1 v2	\$15.00 NM
10	WMACA	Th	02/17/22	6:43 AM	M-F	6a-9a	1:00	ACV Scri pt 1 v2	\$15.00 NM
9	WMACA	F	02/18/22	6:51 AM	M-F	6a-9a	1:00	ACV Scri pt 1 v2	\$15.00 NM
2	02/10/22	02/23/22	M-F	12p-3p	MTWTF--	1:00	4	\$35.00	NM
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4	WMACA	F	02/11/22	12:17 PM	M-F	12p-3p	1:00	ACV Scri pt 1 v2	\$35.00 NM
3	WMACA	F	02/11/22	1:17 PM	M-F	12p-3p	1:00	ACV Scri pt 2	\$35.00 NM
1	WMACA	F	02/11/22	1:59 PM	M-F	12p-3p	1:00	ACV Scri pt 1 v2	\$35.00 NM
2	WMACA	F	02/11/22	2:59 PM	M-F	12p-3p	1:00	ACV Scri pt 2	\$35.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/14/22 02/20/22 MTWTF-- 4 \$35.00									
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7	WMACA	Tu	02/15/22	12:59 PM	M-F	12p-3p	1:00	ACV Scri pt 2	\$35.00 NM
8	WMACA	W	02/16/22	2:16 PM	M-F	12p-3p	1:00	ACV Scri pt 2	\$35.00 NM
10	WMACA	Th	02/17/22	1:59 PM	M-F	12p-3p	1:00	ACV Scri pt 2	\$35.00 NM
9	WMACA	F	02/18/22	2:46 PM	M-F	12p-3p	1:00	ACV Scri pt 2	\$35.00 NM
3	02/10/22	02/23/22	M-F	3:00 PM-5:00 PM	MTWTF--	1:00	5	\$35.00	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.

INVOICE

Send Payment To:



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

Invoice #	AA3083151	Invoice Month	February 2022
Invoice Date	02/28/22	Invoice Period	02/01/22 - 02/23/22
Advertiser	Americans For Citizen Voting		
Product	FEB ORDERS		
Estimate #			

wmac-am.com

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Total Spots 34

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$950.00
<u>Agency Commission</u>	\$142.50
<u>Net Amount Due</u>	\$807.50
<u>Invoice Balance as of 05/31/22 10:47:34 AM ET</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.