

INVOICE

Bill To: Gloria Cooper
PO Box 1447

Athens, AL 35612

Remit To: 3608 Momentum Place

Chicago, IL 60689-5336

Station: Cumulus-Huntsville - WVNN-AM-FM

Phone#: 256-830-8300

Invoice #: 133023

Invoice 03/31/18

Date:

Order #: 406105

Advt#283084

Acct Exec: Dale Jackson

Estimate #:

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	03/27/18	9:17AM	30	3087461	\$35.00	B	18-GLC-001R_GLORIACOOPERLICENSE_A
Tue	03/27/18	12:31PM	30	3087463	\$42.00	B	18-GLC-001R_GLORIACOOPERLICENSE_A
Wed	03/28/18	9:18AM	30	3087461	\$35.00	B	18-GLC-001R_GLORIACOOPERLICENSE_A
Wed	03/28/18	10:03AM	30	3087461	\$35.00	B	18-GLC-001R_GLORIACOOPERLICENSE_A
Wed	03/28/18	1:59PM	30	3087463	\$42.00	B	18-GLC-001R_GLORIACOOPERLICENSE_A
Thu	03/29/18	8:04AM	30	3087461	\$35.00	B	18-GLC-001R_GLORIACOOPERLICENSE_A
Thu	03/29/18	10:16AM	30	3087461	\$35.00	B	18-GLC-001R_GLORIACOOPERLICENSE_A
Thu	03/29/18	12:31PM	30	3087463	\$42.00	B	18-GLC-001R_GLORIACOOPERLICENSE_A
Fri	03/30/18	9:46AM	30	3087461	\$35.00	B	18-GLC-001R_GLORIACOOPERLICENSE_A
Fri	03/30/18	12:18PM	30	3087463	\$42.00	B	18-GLC-001R_GLORIACOOPERLICENSE_A

Amount Due \$378.00

Total Spots 10

Terms: Due on Receipt

INVOICE

Remit To: 3608 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Huntsville - WVNN-AM-FM
Phone#: 256-830-8300

Bill To: **Gloria Cooper**
PO Box 1447

Athens, AL 35612

Invoice #: 133738
Invoice 04/30/18
Date:
Order #: 406105

Advt#283084

Acct Exec: Dale Jackson
Estimate #:

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	04/02/18	8:04AM	30	3087462	\$35.00	B	18-GLC-001R_GLORICOOPERLICENSE_A
Mon	04/02/18	9:35AM	30	3087462	\$35.00	B	18-GLC-001R_GLORICOOPERLICENSE_A
Mon	04/02/18	1:04PM	30	3087464	\$42.00	B	18-GLC-001R_GLORICOOPERLICENSE_A

Amount Due **\$112.00**

Total Spots 3

Terms: Due on Receipt

INVOICE

Remit To: 3608 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Huntsville - WVNN-AM-FM
Phone#: 256-830-8300

Bill To: Gloria Cooper
PO Box 1447

Athens, AL 35612

Invoice #: 134169
Invoice 05/31/18
Date:
Order #: 407052

Advt#283084

Acct Exec: Dale Jackson
Estimate #:

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	05/29/18	6:23AM	30	3116654	\$30.00	B	18-GLC-001R_GLORIACOOPERLICENSE_A
Tue	05/29/18	7:05AM	30	3116654	\$30.00	B	18-GLC-001R_GLORIACOOPERLICENSE_A
Tue	05/29/18	8:35AM	30	3116654	\$30.00	B	18-GLC-001R_GLORIACOOPERLICENSE_A
Tue	05/29/18	9:45AM	30	3116654	\$30.00	B	18-GLC-001R_GLORIACOOPERLICENSE_A
Wed	05/30/18	6:36AM	30	3116654	\$30.00	B	18-GLC-001R_GLORIACOOPERLICENSE_A
Wed	05/30/18	8:03AM	30	3116654	\$30.00	B	18-GLC-001R_GLORIACOOPERLICENSE_A
Wed	05/30/18	9:33AM	30	3116654	\$30.00	B	18-GLC-001R_GLORIACOOPERLICENSE_A
Thu	05/31/18	6:08AM	30	3116654	\$30.00	B	18-GLC-001R_GLORIACOOPERLICENSE_A
Thu	05/31/18	8:35AM	30	3116654	\$30.00	B	18-GLC-001R_GLORIACOOPERLICENSE_A
Thu	05/31/18	9:05AM	30	3116654	\$30.00	B	18-GLC-001R_GLORIACOOPERLICENSE_A
Thu	05/31/18	9:47AM	30	3116654	\$30.00	B	18-GLC-001R_GLORIACOOPERLICENSE_A

Amount Due **\$330.00**

Total Spots 11

Terms: Due on Receipt

INVOICE

Remit To: 3608 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Huntsville - WVNN-AM-FM
Phone#: 256-830-8300

Bill To: Gloria Cooper
PO Box 1447

Athens, AL 35612

Invoice #: 135212
Invoice 06/30/18
Date:
Order #: 407052

Advt#283084

Acct Exec: Dale Jackson
Estimate #:

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Fri	06/01/18	6:21AM	30	3116654	\$30.00	B	18-GLC-001R_GLORIACOOPERLICENSE_A
Fri	06/01/18	6:51AM	30	3116654	\$30.00	B	18-GLC-001R_GLORIACOOPERLICENSE_A
Fri	06/01/18	7:35AM	30	3116654	\$30.00	B	18-GLC-001R_GLORIACOOPERLICENSE_A
Fri	06/01/18	8:33AM	30	3116654	\$30.00	B	18-GLC-001R_GLORIACOOPERLICENSE_A
Mon	06/04/18	6:22AM	30	3116655	\$30.00	B	18-GLC-001R_GLORIACOOPERLICENSE_A
Mon	06/04/18	7:05AM	30	3116655	\$30.00	B	18-GLC-001R_GLORIACOOPERLICENSE_A
Tue	06/05/18	7:48AM	30	3116655	\$30.00	B	18-GLC-001R_GLORIACOOPERLICENSE_A
Tue	06/05/18	8:04AM	30	3116655	\$30.00	B	18-GLC-001R_GLORIACOOPERLICENSE_A
Tue	06/05/18	8:34AM	30	3116655	\$30.00	B	18-GLC-001R_GLORIACOOPERLICENSE_A

Amount Due \$270.00

Total Spots 9

Terms: Due on Receipt