

INVOICE



WFMS-FM
 6810 N Shadeland Ave.
 Indianapolis, IN 46220
 Main: (317) 842-9550
 Billing:

Property	WFMS-FM		
Invoice #	BB3893207	Order #	1187418
Invoice Date	11/12/23	Alt Order #	36923938
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/07/23	Flight Dates	10/23/23 - 11/12/23
Advertiser	Shreve/D/Mayor		
Product	General-Shreve for Mayor		
Estimate #	188		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Bullhorn Communications
 Attention: Accounts Payable
 5016 Webster Street
 Omaha, NE 68132

Send Payment To:

WFMS-FM
 Cumulus Media- Indianapolis
 3666 Momentum Place
 Chicago, IL 60689-5336
 Billing Inquiries: cmls.ar@cumulus.com

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [LGDAE3AB84](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																									
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Billing Inquiries: cmls.ar@cumulus.com

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Aroun	\$35.00	NM	18	WFMS	Tu	10/31/23	1:17 PM	M-F	10:00 AM-3:00 PM	1:00	Coin Flip_911	\$35.00	NM	20	WFMS	W	11/01/23	10:49 AM	M-F	10:00 AM-3:00 PM	1:00	Not So Fast_Turn It Aroun	\$35.00	NM	21	WFMS	W	11/01/23	1:12 PM	M-F	10:00 AM-3:00 PM	1:00	Coin Flip_911	\$35.00	NM	27	WFMS	W	11/01/23	1:44 PM	M-F	10:00 AM-3:00 PM	1:00	Not So Fast_Turn It Aroun	\$35.00	NM	22	WFMS	Th	11/02/23	11:44 AM	M-F	10:00 AM-3:00 PM	1:00	Coin Flip_911	\$35.00	NM	23	WFMS	Th	11/02/23	12:45 PM	M-F	10:00 AM-3:00 PM	1:00	Not So Fast_Turn It Aroun	\$35.00	NM	29	WFMS	Th	11/02/23	2:44 PM	M-F	10:00 AM-3:00 PM	1:00	Coin Flip_911	\$35.00	NM	30	WFMS	F	11/03/23	10:45 AM	M-F	10:00 AM-3:00 PM	1:00	Not So Fast_Turn It Aroun	\$35.00	NM	24	WFMS	F	11/03/23	12:47 PM	M-F	10:00 AM-3:00 PM	1:00	Coin Flip_911	\$35.00	NM	25	WFMS	F	11/03/23	2:15 PM	M-F	10:00 AM-3:00 PM	1:00	Not So Fast_Turn It Aroun	\$35.00	NM	Weeks:	<u>Start Date</u>	<u>End 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INVOICE



Send Payment To:

WFMS-FM
Cumulus Media- Indianapolis
3666 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Invoice #	BB3893207	Invoice Month	November 2023
Invoice Date	11/12/23	Invoice Period	10/30/23 - 11/07/23
Advertiser	Shreve/D/Mayor		
Product	General-Shreve for Mayor		
Estimate #	188		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																													
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Total Spots 59

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$2,905.00
<u>Agency Commission</u>	\$435.75
<u>Net Amount Due</u>	\$2,469.25
<u>Invoice Balance as of 11/16/23 6:56:40 PM ET</u>	\$0.00

Effective May 15, 2023, except where prohibited by law, we will impose a 2.0% administrative fee on all credit card payments.