

INVOICE



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

Property	WFMS-FM		
Invoice #	BB3855860	Order #	1173486
Invoice Date	10/08/23	Alt Order #	36873031
Invoice Month	October 2023	Deal #	
Invoice Period	09/25/23 - 10/08/23	Flight Dates	09/25/23 - 10/08/23
Advertiser	Shreve/D/Mayor		
Product	General-Shreve for Mayor		
Estimate #	179		
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: [78MA7DAUEQ](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																							
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Effective May 15, 2023, except where prohibited by law, we will impose a 2.0% administrative fee on all credit card payments.

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3666 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

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Estimate #	179		

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20	WFMS	Th	10/05/23	12:50 PM	M-F	10:00 AM-3:00 PM	1:00	Accountable 60R_optA	\$35.00	NM
17	WFMS	F	10/06/23	12:44 PM	M-F	10:00 AM-3:00 PM	1:00	Accountable 60R_optA	\$35.00	NM
15	WFMS	F	10/06/23	2:47 PM	M-F	10:00 AM-3:00 PM	1:00	Accountable 60R_optA	\$35.00	NM

3	09/25/23	10/08/23	M-F	3:00 PM-7:00 PM	MTWTF--	1:00	10	\$40.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	09/25/23	10/01/23	MTWTF--	10	\$40.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
10	WFMS	M	09/25/23	4:32 PM	M-F	3:00 PM-7:00 PM	1:00	Photo Op/Our Belief 60	\$40.00	NM
1	WFMS	M	09/25/23	6:45 PM	M-F	3:00 PM-7:00 PM	1:00	Photo Op/Our Belief 60	\$40.00	NM
7	WFMS	Tu	09/26/23	4:11 PM	M-F	3:00 PM-7:00 PM	1:00	Photo Op/Our Belief 60	\$40.00	NM
2	WFMS	Tu	09/26/23	5:44 PM	M-F	3:00 PM-7:00 PM	1:00	Photo Op/Our Belief 60	\$40.00	NM
8	WFMS	W	09/27/23	3:16 PM	M-F	3:00 PM-7:00 PM	1:00	Photo Op/Our Belief 60	\$40.00	NM
3	WFMS	W	09/27/23	6:18 PM	M-F	3:00 PM-7:00 PM	1:00	Photo Op/Our Belief 60	\$40.00	NM
6	WFMS	Th	09/28/23	3:46 PM	M-F	3:00 PM-7:00 PM	1:00	Photo Op/Our Belief 60	\$40.00	NM
4	WFMS	Th	09/28/23	6:46 PM	M-F	3:00 PM-7:00 PM	1:00	Photo Op/Our Belief 60	\$40.00	NM
9	WFMS	F	09/29/23	3:08 PM	M-F	3:00 PM-7:00 PM	1:00	Photo Op/Our Belief 60	\$40.00	NM
5	WFMS	F	09/29/23	6:15 PM	M-F	3:00 PM-7:00 PM	1:00	Photo Op/Our Belief 60	\$40.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	10/02/23	10/08/23	MTWTF--	10	\$40.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
16	WFMS	M	10/02/23	4:15 PM	M-F	3:00 PM-7:00 PM	1:00	Photo Op/Our Belief 60	\$40.00	NM
11	WFMS	M	10/02/23	5:45 PM	M-F	3:00 PM-7:00 PM	1:00	Photo Op/Our Belief 60	\$40.00	NM
20	WFMS	Tu	10/03/23	5:50 PM	M-F	3:00 PM-7:00 PM	1:00	Photo Op/Our Belief 60	\$40.00	NM
12	WFMS	Tu	10/03/23	6:47 PM	M-F	3:00 PM-7:00 PM	1:00	Photo Op/Our Belief 60	\$40.00	NM
13	WFMS	W	10/04/23	5:42 PM	M-F	3:00 PM-7:00 PM	1:00	Accountable 60R_optA	\$40.00	NM
18	WFMS	W	10/04/23	6:43 PM	M-F	3:00 PM-7:00 PM	1:00	Accountable 60R_optA	\$40.00	NM
17	WFMS	Th	10/05/23	3:17 PM	M-F	3:00 PM-7:00 PM	1:00	Accountable 60R_optA	\$40.00	NM
14	WFMS	Th	10/05/23	4:30 PM	M-F	3:00 PM-7:00 PM	1:00	Accountable 60R_optA	\$40.00	NM
15	WFMS	F	10/06/23	4:12 PM	M-F	3:00 PM-7:00 PM	1:00	Accountable 60R_optA	\$40.00	NM
19	WFMS	F	10/06/23	6:12 PM	M-F	3:00 PM-7:00 PM	1:00	Accountable 60R_optA	\$40.00	NM

4	09/30/23	10/08/23	Sa-Su	10:00 AM-3:00 PM	-----S-	1:00	2	\$15.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	09/30/23	10/06/23	-----S-	2	\$15.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WFMS	Sa	09/30/23	1:16 PM	Sa-Su	10:00 AM-3:00 PM	1:00	Photo Op/Our Belief 60	\$15.00	NM
2	WFMS	Sa	09/30/23	2:18 PM	Sa-Su	10:00 AM-3:00 PM	1:00	Photo Op/Our Belief 60	\$15.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	10/07/23	10/13/23	-----S-	2	\$15.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WFMS	Sa	10/07/23	1:14 PM	Sa-Su	10:00 AM-3:00 PM	1:00	Accountable 60R_optA	\$15.00	NM

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

INVOICE



Send Payment To:

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

Invoice #	BB3855860	Invoice Month	October 2023
Invoice Date	10/08/23	Invoice Period	09/25/23 - 10/08/23
Advertiser	Shreve/D/Mayor		
Product	General-Shreve for Mayor		
Estimate #	179		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																														
4	09/30/23	10/08/23	Sa-Su	10:00 AM-3:00 PM	-----S-	1:00	2	\$15.00	NM																																																																																																														
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2	WFMS	Su	10/01/23	6:44 PM	Sa-Su	3:00 PM-7:00 PM	1:00	Photo Op/Our Belief 60	\$10.00	NM																																																																																																													
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																		
	10/08/23	10/14/23	-----S	2	\$10.00																																																																																																																		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																													
3	WFMS	Su	10/08/23	3:11 PM	Sa-Su	3:00 PM-7:00 PM	1:00	Accountable 60R_optA	\$10.00	NM																																																																																																													
4	WFMS	Su	10/08/23	4:44 PM	Sa-Su	3:00 PM-7:00 PM	1:00	Accountable 60R_optA	\$10.00	NM																																																																																																													

Total Spots 62

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$2,240.00
<u>Agency Commission</u>	\$336.00
<u>Net Amount Due</u>	\$1,904.00
<u>Invoice Balance as of 10/16/23 9:34:57 AM 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.