

INVOICE



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

Property	WFMS-FM		
Invoice #	BB3806079	Order #	1152662
Invoice Date	08/27/23	Alt Order #	36789698
Invoice Month	August 2023	Deal #	
Invoice Period	07/31/23 - 08/27/23	Flight Dates	08/14/23 - 08/27/23
Advertiser	Shreve/D/Mayor		
Product	General		
Estimate #	169		
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: [R63AQFAAY6](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																
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<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>08/21/23</td> <td>08/27/23</td> <td>MTWTF--</td> <td>12</td> <td>\$120.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>13</td> <td>WFMS</td> <td>M</td> <td>08/21/23</td> <td>1:40 PM</td> <td>M-F</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>Ni kol e</td> <td>\$120.00</td> <td>NM</td> </tr> <tr> <td>14</td> <td>WFMS</td> <td>M</td> <td>08/21/23</td> <td>2:43 PM</td> <td>M-F</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>Ni kol e</td> <td>\$120.00</td> <td>NM</td> </tr> <tr> <td>24</td> <td>WFMS</td> <td>Tu</td> <td>08/22/23</td> <td>11:12 AM</td> <td>M-F</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>Ni kol e</td> <td>\$120.00</td> <td>NM</td> </tr> <tr> <td>16</td> <td>WFMS</td> <td>Tu</td> <td>08/22/23</td> <td>12:42 PM</td> <td>M-F</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>Ni kol e</td> <td>\$120.00</td> <td>NM</td> </tr> <tr> <td>15</td> <td>WFMS</td> <td>Tu</td> <td>08/22/23</td> <td>2:44 PM</td> <td>M-F</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>Ni kol e</td> <td>\$120.00</td> <td>NM</td> </tr> <tr> <td>17</td> <td>WFMS</td> <td>W</td> <td>08/23/23</td> <td>12:44 PM</td> <td>M-F</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>Ni kol e</td> <td>\$120.00</td> <td>NM</td> </tr> <tr> <td>18</td> <td>WFMS</td> <td>W</td> <td>08/23/23</td> <td>2:12 PM</td> <td>M-F</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>Ni kol e</td> <td>\$120.00</td> <td>NM</td> </tr> <tr> <td>23</td> <td>WFMS</td> <td>Th</td> <td>08/24/23</td> <td>10:43 AM</td> <td>M-F</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>Ni kol e</td> <td>\$120.00</td> <td>NM</td> </tr> <tr> <td>19</td> <td>WFMS</td> <td>Th</td> <td>08/24/23</td> <td>12:14 PM</td> <td>M-F</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>Ni kol e</td> <td>\$120.00</td> <td>NM</td> </tr> <tr> <td>20</td> <td>WFMS</td> <td>Th</td> <td>08/24/23</td> <td>1:45 PM</td> <td>M-F</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>Ni kol e</td> <td>\$120.00</td> <td>NM</td> </tr> <tr> <td>22</td> <td>WFMS</td> <td>F</td> <td>08/25/23</td> <td>10:29 AM</td> <td>M-F</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>Ni kol e</td> <td>\$120.00</td> <td>NM</td> </tr> <tr> <td>21</td> <td>WFMS</td> <td>F</td> <td>08/25/23</td> <td>11:12 AM</td> <td>M-F</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>Ni kol e</td> <td>\$120.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/21/23	08/27/23	MTWTF--	12	\$120.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	13	WFMS	M	08/21/23	1:40 PM	M-F	10:00 AM-3:00 PM	1:00	Ni kol e	\$120.00	NM	14	WFMS	M	08/21/23	2:43 PM	M-F	10:00 AM-3:00 PM	1:00	Ni kol e	\$120.00	NM	24	WFMS	Tu	08/22/23	11:12 AM	M-F	10:00 AM-3:00 PM	1:00	Ni kol e	\$120.00	NM	16	WFMS	Tu	08/22/23	12:42 PM	M-F	10:00 AM-3:00 PM	1:00	Ni kol e	\$120.00	NM	15	WFMS	Tu	08/22/23	2:44 PM	M-F	10:00 AM-3:00 PM	1:00	Ni kol e	\$120.00	NM	17	WFMS	W	08/23/23	12:44 PM	M-F	10:00 AM-3:00 PM	1:00	Ni kol e	\$120.00	NM	18	WFMS	W	08/23/23	2:12 PM	M-F	10:00 AM-3:00 PM	1:00	Ni kol e	\$120.00	NM	23	WFMS	Th	08/24/23	10:43 AM	M-F	10:00 AM-3:00 PM	1:00	Ni kol e	\$120.00	NM	19	WFMS	Th	08/24/23	12:14 PM	M-F	10:00 AM-3:00 PM	1:00	Ni kol e	\$120.00	NM	20	WFMS	Th	08/24/23	1:45 PM	M-F	10:00 AM-3:00 PM	1:00	Ni kol e	\$120.00	NM	22	WFMS	F	08/25/23	10:29 AM	M-F	10:00 AM-3:00 PM	1:00	Ni kol e	\$120.00	NM	21	WFMS	F	08/25/23	11:12 AM	M-F	10:00 AM-3:00 PM	1:00	Ni kol e	\$120.00	NM																																																																																																																																																																													
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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 #	BB3806079	Invoice Month	August 2023
Invoice Date	08/27/23	Invoice Period	07/31/23 - 08/27/23
Advertiser	Shreve/D/Mayor		
Product	General		
Estimate #	169		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	08/14/23	08/27/23	M-F	3:00 PM-7:00 PM	MTWTF--	1:00	12	\$140.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	08/14/23	08/20/23	MTWTF--	12	\$140.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WFMS	M	08/14/23	3:47 PM	M-F	3:00 PM-7:00 PM	1:00	Ni kol e	\$140.00	NM
12	WFMS	M	08/14/23	4:29 PM	M-F	3:00 PM-7:00 PM	1:00	Ni kol e	\$140.00	NM
2	WFMS	M	08/14/23	6:42 PM	M-F	3:00 PM-7:00 PM	1:00	Ni kol e	\$140.00	NM
4	WFMS	Tu	08/15/23	4:34 PM	M-F	3:00 PM-7:00 PM	1:00	Ni kol e	\$140.00	NM
3	WFMS	Tu	08/15/23	6:16 PM	M-F	3:00 PM-7:00 PM	1:00	Ni kol e	\$140.00	NM
5	WFMS	W	08/16/23	4:09 PM	M-F	3:00 PM-7:00 PM	1:00	Ni kol e	\$140.00	NM
6	WFMS	W	08/16/23	5:49 PM	M-F	3:00 PM-7:00 PM	1:00	Ni kol e	\$140.00	NM
11	WFMS	W	08/16/23	6:48 PM	M-F	3:00 PM-7:00 PM	1:00	Ni kol e	\$140.00	NM
7	WFMS	Th	08/17/23	5:47 PM	M-F	3:00 PM-7:00 PM	1:00	Ni kol e	\$140.00	NM
8	WFMS	Th	08/17/23	6:46 PM	M-F	3:00 PM-7:00 PM	1:00	Ni kol e	\$140.00	NM
10	WFMS	F	08/18/23	4:11 PM	M-F	3:00 PM-7:00 PM	1:00	Ni kol e	\$140.00	NM
9	WFMS	F	08/18/23	6:10 PM	M-F	3:00 PM-7:00 PM	1:00	Ni kol e	\$140.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	08/21/23	08/27/23	MTWTF--	12	\$140.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
13	WFMS	M	08/21/23	3:48 PM	M-F	3:00 PM-7:00 PM	1:00	Ni kol e	\$140.00	NM
14	WFMS	M	08/21/23	5:30 PM	M-F	3:00 PM-7:00 PM	1:00	Ni kol e	\$140.00	NM
15	WFMS	Tu	08/22/23	4:33 PM	M-F	3:00 PM-7:00 PM	1:00	Ni kol e	\$140.00	NM
20	WFMS	Tu	08/22/23	6:15 PM	M-F	3:00 PM-7:00 PM	1:00	Ni kol e	\$140.00	NM
16	WFMS	Tu	08/22/23	6:48 PM	M-F	3:00 PM-7:00 PM	1:00	Ni kol e	\$140.00	NM
17	WFMS	W	08/23/23	5:43 PM	M-F	3:00 PM-7:00 PM	1:00	Ni kol e	\$140.00	NM
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24	WFMS	F	08/25/23	6:46 PM	M-F	3:00 PM-7:00 PM	1:00	Ni kol e	\$140.00	NM

3	08/19/23	08/27/23	Sa-Su	10:00 AM-3:00 PM	-----S-	1:00	1	\$100.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	08/19/23	08/25/23	-----S-	1	\$100.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WFMS	Sa	08/19/23	1:12 PM	Sa-Su	10:00 AM-3:00 PM	1:00	Ni kol e	\$100.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	08/26/23	09/01/23	-----S-	1	\$100.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WFMS	Sa	08/26/23	11:13 AM	Sa-Su	10:00 AM-3:00 PM	1:00	Ni kol e	\$100.00	NM

4	08/19/23	08/27/23	Sa-Su	3:00 PM-7:00 PM	-----S-	1:00	1	\$100.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	08/19/23	08/25/23	-----S-	1	\$100.00					
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	08/26/23	09/01/23	-----S-	1	\$100.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WFMS	Sa	08/26/23	5:16 PM	Sa-Su	3:00 PM-7:00 PM	1:00	Ni kol e	\$100.00	NM

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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 #	BB3806079	Invoice Month	August 2023
Invoice Date	08/27/23	Invoice Period	07/31/23 - 08/27/23
Advertiser	Shreve/D/Mayor		
Product	General		
Estimate #	169		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
5	08/20/23	08/27/23	Sa-Su	10:00 AM-3:00 PM	-----S	1:00	1	\$85.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/23 08/26/23 -----S 1 \$85.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WFMS Su 08/20/23 12:48 PM Sa-Su 10:00 AM-3:00 PM 1:00 Ni kol e \$85.00 NM										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/23 09/02/23 -----S 1 \$85.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 2 WFMS Su 08/27/23 2:42 PM Sa-Su 10:00 AM-3:00 PM 1:00 Ni kol e \$85.00 NM										
6	08/20/23	08/27/23	Sa-Su	3:00 PM-7:00 PM	-----S	1:00	1	\$85.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/23 08/26/23 -----S 1 \$85.00										
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Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 2 WFMS Su 08/27/23 3:41 PM Sa-Su 3:00 PM-7:00 PM 1:00 Ni kol e \$85.00 NM										
<u>Total Spots</u>							56			

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$6,980.00
<u>Agency Commission</u>	\$1,047.00
<u>Net Amount Due</u>	\$5,933.00
<u>Invoice Balance as of 08/29/23 10:27:49 AM ET</u>	\$0.00

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