

INVOICE



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

Property	WFMS-FM		
Invoice #	BB3790431	Order #	1145669
Invoice Date	08/13/23	Alt Order #	36764325
Invoice Month	August 2023	Deal #	
Invoice Period	07/31/23 - 08/13/23	Flight Dates	07/31/23 - 08/13/23
Advertiser	Shreve/D/Mayor		
Product	General		
Estimate #	166		
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: [7EYA69A3MR](#)

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>08/07/23</td> <td>08/13/23</td> <td>MTWTF--</td> <td>12</td> <td>\$120.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>13</td> <td>WFMS</td> <td>M</td> <td>08/07/23</td> <td>11:47 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>14</td> <td>WFMS</td> <td>M</td> <td>08/07/23</td> <td>2:09 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>16</td> <td>WFMS</td> <td>Tu</td> <td>08/08/23</td> <td>1:19 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>08/08/23</td> <td>2:15 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>08/08/23</td> <td>2:48 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>08/09/23</td> <td>12:12 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>17</td> <td>WFMS</td> <td>W</td> <td>08/09/23</td> <td>12:48 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>W</td> <td>08/09/23</td> <td>1:47 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>08/10/23</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>19</td> <td>WFMS</td> <td>Th</td> <td>08/10/23</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>22</td> <td>WFMS</td> <td>F</td> <td>08/11/23</td> <td>10:31 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>08/11/23</td> <td>11:44 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>						08/07/23	08/13/23	MTWTF--	12	\$120.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	13	WFMS	M	08/07/23	11:47 AM	M-F	10:00 AM-3:00 PM	1:00	Ni kol e	\$120.00	NM	14	WFMS	M	08/07/23	2:09 PM	M-F	10:00 AM-3:00 PM	1:00	Ni kol e	\$120.00	NM	16	WFMS	Tu	08/08/23	1:19 PM	M-F	10:00 AM-3:00 PM	1:00	Ni kol e	\$120.00	NM	15	WFMS	Tu	08/08/23	2:15 PM	M-F	10:00 AM-3:00 PM	1:00	Ni kol e	\$120.00	NM	24	WFMS	Tu	08/08/23	2:48 PM	M-F	10:00 AM-3:00 PM	1:00	Ni kol e	\$120.00	NM	18	WFMS	W	08/09/23	12:12 PM	M-F	10:00 AM-3:00 PM	1:00	Ni kol e	\$120.00	NM	17	WFMS	W	08/09/23	12:48 PM	M-F	10:00 AM-3:00 PM	1:00	Ni kol e	\$120.00	NM	23	WFMS	W	08/09/23	1:47 PM	M-F	10:00 AM-3:00 PM	1:00	Ni kol e	\$120.00	NM	20	WFMS	Th	08/10/23	11:12 AM	M-F	10:00 AM-3:00 PM	1:00	Ni kol e	\$120.00	NM	19	WFMS	Th	08/10/23	12:14 PM	M-F	10:00 AM-3:00 PM	1:00	Ni kol e	\$120.00	NM	22	WFMS	F	08/11/23	10:31 AM	M-F	10:00 AM-3:00 PM	1:00	Ni kol e	\$120.00	NM	21	WFMS	F	08/11/23	11:44 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 #	BB3790431	Invoice Month	August 2023
Invoice Date	08/13/23	Invoice Period	07/31/23 - 08/13/23
Advertiser	Shreve/D/Mayor		
Product	General		
Estimate #	166		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	07/31/23	08/13/23	M-F	3:00 PM-7:00 PM	MTWTF--	1:00	12	\$140.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	07/31/23	08/06/23	MTWTF--	12	\$140.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WFMS	M	07/31/23	5:44 PM	M-F	3:00 PM-7:00 PM	1:00	Ni kol e	\$140.00	NM
2	WFMS	M	07/31/23	6:43 PM	M-F	3:00 PM-7:00 PM	1:00	Ni kol e	\$140.00	NM
11	WFMS	Tu	08/01/23	3:14 PM	M-F	3:00 PM-7:00 PM	1:00	Ni kol e	\$140.00	NM
3	WFMS	Tu	08/01/23	4:29 PM	M-F	3:00 PM-7:00 PM	1:00	Ni kol e	\$140.00	NM
4	WFMS	Tu	08/01/23	6:47 PM	M-F	3:00 PM-7:00 PM	1:00	Ni kol e	\$140.00	NM
6	WFMS	W	08/02/23	3:13 PM	M-F	3:00 PM-7:00 PM	1:00	Ni kol e	\$140.00	NM
12	WFMS	W	08/02/23	4:15 PM	M-F	3:00 PM-7:00 PM	1:00	Ni kol e	\$140.00	NM
5	WFMS	W	08/02/23	6:45 PM	M-F	3:00 PM-7:00 PM	1:00	Ni kol e	\$140.00	NM
7	WFMS	Th	08/03/23	4:13 PM	M-F	3:00 PM-7:00 PM	1:00	Ni kol e	\$140.00	NM
8	WFMS	Th	08/03/23	6:09 PM	M-F	3:00 PM-7:00 PM	1:00	Ni kol e	\$140.00	NM
10	WFMS	F	08/04/23	4:25 PM	M-F	3:00 PM-7:00 PM	1:00	Ni kol e	\$140.00	NM
9	WFMS	F	08/04/23	6:14 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					
	08/07/23	08/13/23	MTWTF--	12	\$140.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
13	WFMS	M	08/07/23	3:11 PM	M-F	3:00 PM-7:00 PM	1:00	Ni kol e	\$140.00	NM
14	WFMS	M	08/07/23	3:49 PM	M-F	3:00 PM-7:00 PM	1:00	Ni kol e	\$140.00	NM
24	WFMS	M	08/07/23	6:11 PM	M-F	3:00 PM-7:00 PM	1:00	Ni kol e	\$140.00	NM
15	WFMS	Tu	08/08/23	5:44 PM	M-F	3:00 PM-7:00 PM	1:00	Ni kol e	\$140.00	NM
16	WFMS	Tu	08/08/23	6:44 PM	M-F	3:00 PM-7:00 PM	1:00	Ni kol e	\$140.00	NM
18	WFMS	W	08/09/23	3:12 PM	M-F	3:00 PM-7:00 PM	1:00	Ni kol e	\$140.00	NM
17	WFMS	W	08/09/23	6:44 PM	M-F	3:00 PM-7:00 PM	1:00	Ni kol e	\$140.00	NM
23	WFMS	Th	08/10/23	4:08 PM	M-F	3:00 PM-7:00 PM	1:00	Ni kol e	\$140.00	NM
20	WFMS	Th	08/10/23	6:13 PM	M-F	3:00 PM-7:00 PM	1:00	Ni kol e	\$140.00	NM
19	WFMS	Th	08/10/23	6:46 PM	M-F	3:00 PM-7:00 PM	1:00	Ni kol e	\$140.00	NM
22	WFMS	F	08/11/23	4:28 PM	M-F	3:00 PM-7:00 PM	1:00	Ni kol e	\$140.00	NM
21	WFMS	F	08/11/23	5:30 PM	M-F	3:00 PM-7:00 PM	1:00	Ni kol e	\$140.00	NM

3	08/05/23	08/13/23	Sa-Su	10:00 AM-3:00 PM	-----S-	1:00	1	\$100.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	08/05/23	08/11/23	-----S-	1	\$100.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WFMS	Sa	08/05/23	11:16 AM	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					
	08/12/23	08/18/23	-----S-	1	\$100.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WFMS	Sa	08/12/23	1:44 PM	Sa-Su	10:00 AM-3:00 PM	1:00	Ni kol e	\$100.00	NM

4	08/05/23	08/13/23	Sa-Su	3:00 PM-7:00 PM	-----S-	1:00	1	\$100.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	08/05/23	08/11/23	-----S-	1	\$100.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WFMS	Sa	08/05/23	5:19 PM	Sa-Su	3:00 PM-7:00 PM	1:00	Ni kol e	\$100.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	08/12/23	08/18/23	-----S-	1	\$100.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WFMS	Sa	08/12/23	6:17 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 #	BB3790431	Invoice Month	August 2023
Invoice Date	08/13/23	Invoice Period	07/31/23 - 08/13/23
Advertiser	Shreve/D/Mayor		
Product	General		
Estimate #	166		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
5	08/06/23	08/13/23	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> 08/06/23 08/12/23 -----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 08/06/23 1:16 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> 08/13/23 08/19/23 -----S 1 \$85.00										
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6	08/06/23	08/13/23	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> 08/06/23 08/12/23 -----S 1 \$85.00										
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/13/23 08/19/23 -----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 08/13/23 6:48 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 11:24:39 AM ET</u>	\$0.00

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