

INVOICE



WDLT-FM
2800 Dauphin Street
Suite 104
Mobile, AL 36606
Main: (251) 652-2000
Billing:

Property	WDLT-FM		
Invoice #	AA3823050	Order #	1105267
Invoice Date	04/21/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/16/24	Flight Dates	04/11/24 - 04/16/24
Advertiser	Brewbaker/R/Congress		
Product	Brewbaker Runoff		
Estimate #	April 16th		
Account Executive	Yama Scott		
Sales Office	Local-Mobile AL		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Kalifeh Media Group
Attention: Trish Lawson
720 Executive Park Circle
Mobile, AL 36606

Send Payment To:

WDLT-FM
Cumulus Media- Mobile
3613 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

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

Quick Pay Code: [ACBAP7AR68](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/11/24	04/12/24	M-F	6a-10a	---33--	:30	6	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/08/24 04/14/24 ---33-- 6 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WDLT Th 04/11/24 6:31 AM M-F 6a-10a :30 BREWBAKER RADIO FINAL \$30.00 NM 2 WDLT Th 04/11/24 7:29 AM M-F 6a-10a :30 BREWBAKER RADIO FINAL \$30.00 NM 1 WDLT Th 04/11/24 9:12 AM M-F 6a-10a :30 BREWBAKER RADIO FINAL \$30.00 NM 5 WDLT F 04/12/24 6:31 AM M-F 6a-10a :30 LEE GREENWOOD ENDORSEMENT \$30.00 NM 4 WDLT F 04/12/24 8:52 AM M-F 6a-10a :30 LEE GREENWOOD ENDORSEMENT \$30.00 NM 6 WDLT F 04/12/24 9:48 AM M-F 6a-10a :30 LEE GREENWOOD ENDORSEMENT \$30.00 NM									
2	04/11/24	04/12/24	M-F	10a-3p	---44--	:30	8	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/08/24 04/14/24 ---44-- 8 \$20.00									
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WDLT Th 04/11/24 3:45 PM M-F 3p-7p :30 BREWBAKER RADIO FINAL \$30.00 NM 2 WDLT Th 04/11/24 4:44 PM M-F 3p-7p :30 BREWBAKER RADIO FINAL \$30.00 NM 3 WDLT Th 04/11/24 6:46 PM M-F 3p-7p :30 BREWBAKER RADIO FINAL \$30.00 NM									

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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WDLT-FM
Cumulus Media- Mobile
3613 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Invoice #	AA3823050	Invoice Month	April 2024
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Advertiser	Brewbaker/R/Congress		
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	04/15/24	04/21/24	33-----	6	\$30.00																																																																																																																			
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3	WDLT	M	04/15/24	3:19 PM	M-F	3p-7p	:30	LEE GREENWOOD ENDORSEMENT	\$30.00	NM																																																																																																														
2	WDLT	M	04/15/24	4:19 PM	M-F	3p-7p	:30	LEE GREENWOOD ENDORSEMENT	\$30.00	NM																																																																																																														
1	WDLT	M	04/15/24	6:36 PM	M-F	3p-7p	:30	LEE GREENWOOD ENDORSEMENT	\$30.00	NM																																																																																																														
5	WDLT	Tu	04/16/24	3:59 PM	M-F	3p-7p	:30	LEE GREENWOOD ENDORSEMENT	\$30.00	NM																																																																																																														
6	WDLT	Tu	04/16/24	4:56 PM	M-F	3p-7p	:30	LEE GREENWOOD ENDORSEMENT	\$30.00	NM																																																																																																														
4	WDLT	Tu	04/16/24	5:57 PM	M-F	3p-7p	:30	LEE GREENWOOD ENDORSEMENT	\$30.00	NM																																																																																																														

Total Spots 40

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$1,040.00
<u>Agency Commission</u>	\$156.00
<u>Net Amount Due</u>	\$884.00

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:

WDLT-FM
Cumulus Media- Mobile
3613 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Invoice #	AA3823050	Invoice Month	April 2024
Invoice Date	04/21/24	Invoice Period	04/01/24 - 04/16/24
Advertiser	Brewbaker/R/Congress		
Product	Brewbaker Runoff		
Estimate #	April 16th		

Invoice Balance as of 04/22/24 4:17:08 PM CT

\$0.00