INVOICE



WMDH-FM 1134 West State Road 38 PO Box 690 New Castle, IN 47362 Main: (765) 529-2600 Billing:

Billing Address:

Hurt/R/US Congress Attention: Mark Hurt 14701 Cumberland Rd, Suite 105 Noblesville, IN 46060

Send Payment To:

WMDH-FM Cumulus Media- Muncie 3645 Momentum Place Chicago, IL 60689-5336 Billing Inquiries: cmls.ar@cumulus.com

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

Property	WMDH-FM				
Invoice #	BB4017810	Order #	1260678		
Invoice Date	03/17/24	Alt Order #			
Invoice Month	March 2024	Deal #			
Invoice Period	02/26/24 - 03/16/24	Flight Dates	03/12/24 - 03/16/24		
Advertiser	Hurt/R/US Congress	ongress			
Product	Mark Hurt for Congress 2024 WMDH				
Estimate #					
	Account Executive	Jonathan Rogers			
	Sales Office	Local-Muncie IN			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Broadcast			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

Quick Pay Code: KL8AQ8APQT

-					SI	pots/			
Line Start	Date End Date	Description	Start/End Time	MTWTFSS I	Length W	/eek	Rate	Туре	
1 03/12	03/16/24	M-Su	6:00 AM-10:00 AM	- 4444	:30	16	\$11.00	NM	
Weeks	s: <u>Start Date</u> 03/11/24	End Date <u>MTWTFSS</u> 03/17/24 - 4444	Spots/Week	<u>Rate</u> \$11.00					
Spots: #	Ch Day Ai			Start/End Time	Length A	d-ID			Rate Typ
2	WMDH Tu 03			6:00 AM-10:00 AM			for Congr	ess	\$11.00 N
1		3/12/24 7:28 AM M-Su		6:00 AM-10:00 AN			for Congr		\$11.00 NM
3		3/12/24 8:11 AM M-Su		6:00 AM-10:00 AM		ark Hurt	for Congr	ess	\$11.00 NM
4	WMDH Tu 03	3/12/24 8:48 AM M-Su		6:00 AM-10:00 AN	M :30 M	ark Hurt	for Congr	ess	\$11.00 NM
5	WMDH W 03	3/13/24 6:42 AM M-Su		6:00 AM-10:00 AN	M :30 M	ark Hurt	for Congr	ess	\$11.00 NM
6	WMDH W 03	3/13/24 7:46 AM M-Su		6:00 AM-10:00 AN	M :30 M	ark Hurt	for Congr	ess	\$11.00 NM
8	WMDH W 03	3/13/24 8:29 AM M-Su		6:00 AM-10:00 AN	M :30 M	ark Hurt	for Congr	ess	\$11.00 NM
7	WMDH W 03	3/13/24 9:18 AM M-Su		6:00 AM-10:00 AN	M :30 M	ark Hurt	for Congr	ess	\$11.00 NM
9	WMDH Th 03	3/14/24 6:09 AM M-Su		6:00 AM-10:00 AN	M :30 M	ark Hurt	for Congr	ess	\$11.00 NM
10	WMDH Th 03	3/14/24 7:29 AM M-Su		6:00 AM-10:00 AN	M :30 M	ark Hurt	for Congr	ess	\$11.00 NM
12	WMDH Th 03	3/14/24 8:11 AM M-Su		6:00 AM-10:00 AN	M :30 M	ark Hurt	for Congr	ess	\$11.00 NM
11	WMDH Th 03	3/14/24 9:20 AM M-Su		6:00 AM-10:00 AN	M :30 M	ark Hurt	for Congr	ess	\$11.00 NM
13	WMDH F 03	3/15/24 6:23 AM M-Su		6:00 AM-10:00 AN	M :30 M	ark Hurt	for Congr	ess	\$11.00 NM
15	WMDH F 03	3/15/24 7:11 AM M-Su		6:00 AM-10:00 AN	M :30 M	ark Hurt	for Congr	ess	\$11.00 NM
14	WMDH F 03	3/15/24 8:15 AM M-Su		6:00 AM-10:00 AN	M :30 M	ark Hurt	for Congr	ess	\$11.00 NM
16	WMDH F 03	3/15/24 9:21 AM M-Su		6:00 AM-10:00 AM	VI :30 M	ark Hurt	for Congr	ess	\$11.00 NM
2 03/12	2/24 03/16/24	M-Su	6:00 AM-10:00 AM	4-	:30	4	\$10.00	NM	
Weeks	s: <u>Start Date</u> 03/11/24	End Date <u>MTWTFSS</u> 03/17/24 4-	Spots/Week 4	<u>Rate</u> \$10.00					
Spots: #	<u>Ch</u> Day Ai	ir Date <u>Air Time</u> Descrip	otion	Start/End Time	Length A	d-ID			Rate Typ
1	WMDH Sa 03	3/16/24 6:33 AM M-Su		6:00 AM-10:00 AM	/ :30 M	ark Hurt	for Congr	ess	\$10.00 N
2	WMDH Sa 03	3/16/24 7:34 AM M-Su		6:00 AM-10:00 AN	И :30 M	ark Hurt	for Congr	ess	\$10.00 NM
3	WMDH Sa 03	3/16/24 8:34 AM M-Su		6:00 AM-10:00 AN	M :30 M	ark Hurt	for Congr	ess	\$10.00 NM
4	WMDH Sa 03	3/16/24 9:35 AM M-Su		6:00 AM-10:00 AM	M :30 M	ark Hurt	for Congr	ess	\$10.00 NM
				Total Spots	20				

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

INVOICE



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Invoice #	BB4017810	Invoice Month	March 2024	
Invoice Date	03/17/24	Invoice Period	02/26/24 - 03/16/24	
Advertiser	Hurt/R/US Congress			
Product	Mark Hurt for Congress 2024 WMDH			
Estimate #				

DUE NET 30: 2.0% Service Fee on Credit Cards

Net Total	\$216.00
Not Total	φ 2 10.00

Invoice Balance as of 05/16/24 9:42:30 AM CT

\$0.00