

INVOICE



WRBO-FM
5629 Murray Road
Memphis, TN 38119
Main: (901) 682-1106
Billing:

Billing Address:

Lewis/D/State House of Rep
Attention: Accounts Payable
4592 Tulip Bend Dr
Memphis, TN 38135

Send Payment To:

WRBO-FM
Cumulus Media-Memphis
3644 Momentum Place
Chicago, IL 60689-5336

Property	WRBO-FM		
Invoice #	AA2528866	Order #	515000
Invoice Date	07/31/20	Alt Order #	
Invoice Month	July 2020	Deal #	
Invoice Period	07/01/20 - 07/31/20	Flight Dates	07/28/20 - 08/06/20
Advertiser	Lewis/D/State House of Rep		
Product	Primary		
Estimate #			
	Account Executive	Memphis House	
	Sales Office	Local-Memphis TN	
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/28/20	08/06/20	M-F	6a-10a	MTWTF--	:30	5	\$23.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/27/20 08/02/20 -TWTF-- 5 \$23.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WRBO	Tu	07/28/20	6:25 AM	M-F	6a-10a	:30	JoAnn	\$23.00 NM
7	WRBO	W	07/29/20	7:40 AM	M-F	6a-10a	:30	JoAnn	\$23.00 NM
3	WRBO	Th	07/30/20	6:29 AM	M-F	6a-10a	:30	JoAnn	\$23.00 NM
9	WRBO	F	07/31/20	8:16 AM	M-F	6a-10a	:30	JoAnn	\$23.00 NM
1	WRBO	F	07/31/20	8:47 AM	M-F	6a-10a	:30	JoAnn	\$23.00 NM
2	07/28/20	08/06/20	M-F Midday	10a-3p	MTWTF--	:30	4	\$23.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/27/20 08/02/20 -TWTF-- 4 \$23.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WRBO	Tu	07/28/20	10:47 AM	M-F Midday	10a-3p	:30	JoAnn	\$23.00 NM
4	WRBO	W	07/29/20	2:48 PM	M-F Midday	10a-3p	:30	JoAnn	\$23.00 NM
2	WRBO	Th	07/30/20	2:57 PM	M-F Midday	10a-3p	:30	JoAnn	\$23.00 NM
3	WRBO	F	07/31/20	10:17 AM	M-F Midday	10a-3p	:30	JoAnn	\$23.00 NM
3	07/28/20	08/06/20	M-F	3p-7p	MTWTF--	:30	5	\$23.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/27/20 08/02/20 -TWTF-- 5 \$23.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	WRBO	Tu	07/28/20	3:19 PM	M-F	3p-7p	:30	JoAnn	\$23.00 NM
1	WRBO	Tu	07/28/20	6:02 PM	M-F	3p-7p	:30	JoAnn	\$23.00 NM
2	WRBO	Th	07/30/20	3:12 PM	M-F	3p-7p	:30	JoAnn	\$23.00 NM
3	WRBO	Th	07/30/20	4:44 PM	M-F	3p-7p	:30	JoAnn	\$23.00 NM
4	WRBO	F	07/31/20	3:59 PM	M-F	3p-7p	:30	JoAnn	\$23.00 NM

Total Spots 14

Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.

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Cumulus Media-Memphis
3644 Momentum Place
Chicago, IL 60689-5336

Invoice #	AA2528866	Invoice Month	July 2020
Invoice Date	07/31/20	Invoice Period	07/01/20 - 07/31/20
Advertiser	Lewis/D/State House of Rep		
Product	Primary		
Estimate #			

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$322.00
<u>Agency Commission</u>	\$48.30
<u>Net Amount Due</u>	\$273.70
<u>Invoice Balance as of 11/09/20 9:56:37 AM CT</u>	\$0.00

Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.