

## INVOICE



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

Billing Address:

**Carter Malone Group LLC, The**  
**Attention: Accounts Payable**  
**1509 Madison Avenue**  
**Memphis, TN 38104**

Send Payment To:

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

Property	WRBO-FM		
Invoice #	AA2528897	Order #	514292
Invoice Date	07/31/20	Alt Order #	
Invoice Month	July 2020	Deal #	
Invoice Period	07/01/20 - 07/31/20	Flight Dates	07/25/20 - 08/06/20
Advertiser	Salinas/D/Senate		
Product	August 6 2020		
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	07/25/20	08/06/20	Sa-Su	6a-10a	-----SS	1:00	2	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/20/20 07/26/20 -----SS 2 \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WRBO	Sa	07/25/20	6:20 AM	Sa-Su	6a-10a	1:00	GABBY SALI NAS FOR TN HOUS	\$15.00 NM
2	WRBO	Su	07/26/20	6:25 AM	Sa-Su	6a-10a	1:00	GABBY SALI NAS FOR TN HOUS	\$15.00 NM
2	07/25/20	08/06/20	Sa-Su	10a-3p	-----SS	1:00	2	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/20/20 07/26/20 -----SS 2 \$30.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WRBO	Sa	07/25/20	10:46 AM	Sa-Su	10a-3p	1:00	GABBY SALI NAS FOR TN HOUS	\$30.00 NM
2	WRBO	Su	07/26/20	10:20 AM	Sa-Su	10a-3p	1:00	GABBY SALI NAS FOR TN HOUS	\$30.00 NM
3	07/25/20	08/06/20	Sa-Su	3p-7p	-----SS	1:00	1	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/20/20 07/26/20 -----SS 1 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WRBO	Sa	07/25/20	6:18 PM	Sa-Su	3p-7p	1:00	GABBY SALI NAS FOR TN HOUS	\$25.00 NM
4	07/25/20	08/06/20	M-F	6a-10a	MTWTF--	1:00	5	\$35.00	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 MTWTF-- 5 \$35.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WRBO	M	07/27/20	7:56 AM	M-F	6a-10a	1:00	GABBY SALI NAS FOR TN HOUS	\$35.00 NM
3	WRBO	Tu	07/28/20	8:18 AM	M-F	6a-10a	1:00	GABBY SALI NAS FOR TN HOUS	\$35.00 NM
1	WRBO	W	07/29/20	6:27 AM	M-F	6a-10a	1:00	GABBY SALI NAS FOR TN HOUS	\$35.00 NM
5	WRBO	Th	07/30/20	9:43 AM	M-F	6a-10a	1:00	GABBY SALI NAS FOR TN HOUS	\$35.00 NM
4	WRBO	F	07/31/20	9:44 AM	M-F	6a-10a	1:00	GABBY SALI NAS FOR TN HOUS	\$35.00 NM
5	07/25/20	08/06/20	M-F Midday	10a-3p	MTWTF--	1:00	6	\$30.00	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 MTWTF-- 5 \$30.00									

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.

# INVOICE

Send Payment To:



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

Invoice #	AA2528897	Invoice Month	July 2020
Invoice Date	07/31/20	Invoice Period	07/01/20 - 07/31/20
Advertiser	Salinas/D/Senate		
Product	August 6 2020		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	07/25/20	08/06/20	M-F Midday	10a-3p	MTWTF--	1:00	6	\$30.00	NM
07/27/20 08/02/20 MTWTF-- 6 \$30.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WRBO M 07/27/20 10:43 AM M-F Midday 10a-3p 1:00 GABBY SALI NAS FOR TN HOUS \$30.00 NM 6 WRBO M 07/27/20 1:19 PM M-F Midday 10a-3p 1:00 GABBY SALI NAS FOR TN HOUS \$30.00 NM 2 WRBO Tu 07/28/20 2:17 PM M-F Midday 10a-3p 1:00 GABBY SALI NAS FOR TN HOUS \$30.00 NM 3 WRBO W 07/29/20 10:43 AM M-F Midday 10a-3p 1:00 GABBY SALI NAS FOR TN HOUS \$30.00 NM 4 WRBO Th 07/30/20 2:19 PM M-F Midday 10a-3p 1:00 GABBY SALI NAS FOR TN HOUS \$30.00 NM 5 WRBO F 07/31/20 2:48 PM M-F Midday 10a-3p 1:00 GABBY SALI NAS FOR TN HOUS \$30.00 NM									
6	07/25/20	08/06/20	M-F	3p-7p	MTWTF--	1:00	7	\$35.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 07/27/20 08/02/20 MTWTF-- 7 \$35.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WRBO Tu 07/28/20 5:58 PM M-F 3p-7p 1:00 GABBY SALI NAS FOR TN HOUS \$35.00 NM 6 WRBO Tu 07/28/20 6:20 PM M-F 3p-7p 1:00 GABBY SALI NAS FOR TN HOUS \$35.00 NM 2 WRBO W 07/29/20 3:58 PM M-F 3p-7p 1:00 GABBY SALI NAS FOR TN HOUS \$35.00 NM 3 WRBO W 07/29/20 4:45 PM M-F 3p-7p 1:00 GABBY SALI NAS FOR TN HOUS \$35.00 NM 7 WRBO W 07/29/20 5:17 PM M-F 3p-7p 1:00 GABBY SALI NAS FOR TN HOUS \$35.00 NM 4 WRBO Th 07/30/20 5:57 PM M-F 3p-7p 1:00 GABBY SALI NAS FOR TN HOUS \$35.00 NM 5 WRBO F 07/31/20 3:20 PM M-F 3p-7p 1:00 GABBY SALI NAS FOR TN HOUS \$35.00 NM									
7	07/25/20	08/06/20	M-F	7p-12a	MTWTF--	1:00	7	\$10.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 07/27/20 08/02/20 MTWTF-- 7 \$10.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 7 WRBO M 07/27/20 9:18 PM M-F 7p-12a 1:00 GABBY SALI NAS FOR TN HOUS \$10.00 NM 1 WRBO M 07/27/20 9:42 PM M-F 7p-12a 1:00 GABBY SALI NAS FOR TN HOUS \$10.00 NM 2 WRBO Tu 07/28/20 11:16 PM M-F 7p-12a 1:00 GABBY SALI NAS FOR TN HOUS \$10.00 NM 6 WRBO Tu 07/28/20 11:43 PM M-F 7p-12a 1:00 GABBY SALI NAS FOR TN HOUS \$10.00 NM 3 WRBO W 07/29/20 11:42 PM M-F 7p-12a 1:00 GABBY SALI NAS FOR TN HOUS \$10.00 NM 4 WRBO Th 07/30/20 10:14 PM M-F 7p-12a 1:00 GABBY SALI NAS FOR TN HOUS \$10.00 NM 5 WRBO F 07/31/20 8:15 PM M-F 7p-12a 1:00 GABBY SALI NAS FOR TN HOUS \$10.00 NM									
<u>Total Spots</u>							<b>30</b>		

**DUE NET 30: 1.5% Service Fee on Credit Cards**

<u>Gross Total</u>	<b>\$785.00</b>
<u>Agency Commission</u>	<b>\$117.75</b>
<u>Net Amount Due</u>	<b>\$667.25</b>
<u>Invoice Balance as of 11/09/20 9:56:43 AM CT</u>	<b>\$0.00</b>

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.