

PREVIEW

Warm98.5

WRRM-FM
4805 MONTGOMERY ROAD
SUITE 300
CINCINNATI, OH 45212
Main: (513) 241-9898
Billing:

WARM98.COM

Billing Address:

Strategic Media Placement
Attention: Accounts Payable
7669 Stagers Loop
Delaware, OH 43015

Send Payment To:

WRRM-FM
Cumulus Media-Cincinnati
3669 Momentum Place
Chicago, IL 60689-5336

Property	WRRM-FM		
Invoice #		Order #	274639
Invoice Date		Alt Order #	
Invoice Month	October 2019	Deal #	
Invoice Period	09/30/19 - 10/11/19	Flight Dates	10/05/19 - 10/11/19
Advertiser	Ohioans For Energy Security		
Product	10.5-10.11		
Estimate #	10.5-10.11		
Account Executive	Amy Goetz		
Sales Office	Local-Cincinnati OH		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
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	10/05/19	10/11/19	M-F	6a-10a	-----	1:00	0	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/07/19 10/13/19 11111-- 5 \$250.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WRRM	M	10/07/19	8:02 AM	M-F	6a-10a	1:00	RI OHOHES1902	\$250.00 NM
2	WRRM	Tu	10/08/19	6:44 AM	M-F	6a-10a	1:00	RI OHOHES1902	\$250.00 NM
3	WRRM	W	10/09/19	9:55 AM	M-F	6a-10a	1:00	RI OHOHES1902	\$250.00 NM
4	WRRM	Th	10/10/19	6:59 AM	M-F	6a-10a	1:00	RI OHOHES1902	\$250.00 NM
5	WRRM	F	10/11/19	6:16 AM	M-F	6a-10a	1:00	RI OHOHES1902	\$250.00 NM
2	10/05/19	10/11/19	M-F	10a-3p	-----	1:00	0	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/07/19 10/13/19 11111-- 5 \$250.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WRRM	M	10/07/19	1:15 PM	M-F	10a-3p	1:00	RI OHOHES1902	\$250.00 NM
2	WRRM	Tu	10/08/19	12:59 PM	M-F	10a-3p	1:00	RI OHOHES1902	\$250.00 NM
3	WRRM	W	10/09/19	10:37 AM	M-F	10a-3p	1:00	RI OHOHES1902	\$250.00 NM
4	WRRM	Th	10/10/19	10:46 AM	M-F	10a-3p	1:00	RI OHOHES1902	\$250.00 NM
5	WRRM	F	10/11/19	2:45 PM	M-F	10a-3p	1:00	RI OHOHES1902	\$250.00 NM
3	10/05/19	10/11/19	M-F	3p-7p	-----	1:00	0	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/07/19 10/13/19 11111-- 5 \$250.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WRRM	M	10/07/19	4:17 PM	M-F	3p-7p	1:00	RI OHOHES1902	\$250.00 NM
2	WRRM	Tu	10/08/19	6:16 PM	M-F	3p-7p	1:00	RI OHOHES1902	\$250.00 NM
3	WRRM	W	10/09/19	6:42 PM	M-F	3p-7p	1:00	RI OHOHES1902	\$250.00 NM
4	WRRM	Th	10/10/19	6:38 PM	M-F	3p-7p	1:00	RI OHOHES1902	\$250.00 NM
5	WRRM	F	10/11/19	3:16 PM	M-F	3p-7p	1:00	RI OHOHES1902	\$250.00 NM
Total Spots							15		

Due and Payable upon receiptGross Total**\$3,750.00**

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Send Payment To:

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Cumulus Media-Cincinnati
3669 Momentum Place
Chicago, IL 60689-5336

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Invoice #		Invoice Month	October 2019
Invoice Date		Invoice Period	09/30/19 - 10/11/19
Advertiser	Ohioans For Energy Security		
Product	10.5-10.11		
Estimate #	10.5-10.11		

Agency Commission **\$562.50**

Net Amount Due **\$3,187.50**