

INVOICE



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

Property	WDLT-FM		
Invoice #	AA3788468	Order #	1085852
Invoice Date	03/10/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/04/24	Flight Dates	03/01/24 - 03/05/24
Advertiser	Davis/R/Circuit Court Judge		
Product	Order 459 - Political		
Estimate #			
Account Executive	David Grayson		
Sales Office	Local-Mobile AL		
Sales Region	Local		
Agency Code	RI14397		
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Davis South Barnette & Patrick
Attention: Accounts Payable
2 South Water Street
Mobile, AL 36602

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: [CFYAV3A3YU](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																			
1	03/01/24	03/01/24	M-F	6a-10a	----F--	1:00	5	\$65.00	NM																																																																			
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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 #	AA3788468	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	03/01/24 - 03/04/24
Advertiser	Davis/R/Circuit Court Judge		
Product	Order 459 - Political		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	03/01/24	03/01/24	M-F	3p-7p	----5--	1:00	5	\$65.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	WDLT	F	03/01/24	3:45 PM	M-F	3p-7p	1:00	DAVIS	\$65.00 NM
1	WDLT	F	03/01/24	4:15 PM	M-F	3p-7p	1:00	DAVIS	\$65.00 NM
5	WDLT	F	03/01/24	4:46 PM	M-F	3p-7p	1:00	DAVIS	\$65.00 NM
2	WDLT	F	03/01/24	5:16 PM	M-F	3p-7p	:52	DAVIS	\$65.00 NM
4	WDLT	F	03/01/24	5:46 PM	M-F	3p-7p	1:00	DAVIS	\$65.00 NM
6	03/04/24	03/04/24	M-F	3p-7p	M-----	1:00	1	\$65.00	NM
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1	WDLT	M	03/04/24	3:17 PM	M-F	3p-7p	1:00	DAVIS	\$65.00 NM
7	03/02/24	03/02/24	Sa-Su	10a-3p	-----S-	1:00	4	\$80.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
02/26/24 03/03/24 -----S- 4 \$80.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	WDLT	Sa	03/02/24	10:40 AM	Sa-Su	10a-3p	1:00	DAVIS	\$80.00 NM
1	WDLT	Sa	03/02/24	12:47 PM	Sa-Su	10a-3p	1:00	DAVIS	\$80.00 NM
2	WDLT	Sa	03/02/24	1:43 PM	Sa-Su	10a-3p	1:00	DAVIS	\$80.00 NM
4	WDLT	Sa	03/02/24	2:19 PM	Sa-Su	10a-3p	1:00	DAVIS	\$80.00 NM
8	03/03/24	03/03/24	Sa-Su	10a-3p	-----S	1:00	4	\$40.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
02/26/24 03/03/24 -----S 4 \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4	WDLT	Su	03/03/24	10:17 AM	Sa-Su	10a-3p	1:00	DAVIS	\$40.00 NM
1	WDLT	Su	03/03/24	10:48 AM	Sa-Su	10a-3p	1:00	DAVIS	\$40.00 NM
3	WDLT	Su	03/03/24	12:16 PM	Sa-Su	10a-3p	1:00	DAVIS	\$40.00 NM
2	WDLT	Su	03/03/24	1:54 PM	Sa-Su	10a-3p	1:00	DAVIS	\$40.00 NM

Total Spots 25

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$1,610.00
<u>Agency Commission</u>	\$241.50
<u>Net Amount Due</u>	\$1,368.50
<u>Invoice Balance as of 03/11/24 4:21:54 PM CT</u>	\$0.00

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