

INVOICE



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

Property	WDLT-FM		
Invoice #	AA3788436	Order #	1083867
Invoice Date	03/10/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/05/24	Flight Dates	02/24/24 - 03/05/24
Advertiser	Davis/R/Circuit Court Judge		
Product	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: [7AJALAAC3G](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/24/24	03/04/24	M-F AM News	6a-10a	MTWTF--	1:00	0	\$65.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
6	WDLT	F	03/01/24	8:31 AM	M-F AM News	6a-10a	1:00	dAVIS 3	\$65.00 NM
4	WDLT	M	03/04/24	6:15 AM	M-F AM News	6a-10a	1:00	dAVIS 3	\$65.00 NM
2	02/24/24	03/04/24	M-F Midday News	10a-3p	MTWTF--	1:00	0	\$70.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WDLT	F	03/01/24	12:23 PM	M-F Midday News	10a-3p	1:00	dAVIS 3	\$70.00 NM
3	02/24/24	03/04/24	PM News	3p-7p	MTWTFSS	1:00	0	\$65.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	WDLT	Sa	03/02/24	6:17 PM	PM News	3p-7p	1:00	dAVIS 3	\$65.00 NM
1	WDLT	M	03/04/24	5:15 PM	PM News	3p-7p	:52	dAVIS 3	\$65.00 NM
Total Spots							5		

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$330.00
<u>Agency Commission</u>	\$49.50
<u>Net Amount Due</u>	\$280.50
<u>Invoice Balance as of 03/11/24 4:21:12 PM CT</u>	\$0.00

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