

INVOICE



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

Property	WGOK-AM		
Invoice #	AA3788449	Order #	1083704
Invoice Date	03/10/24	Alt Order #	37141457
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/04/24	Flight Dates	02/27/24 - 03/05/24
Advertiser	Daniels/D/Congress		
Product	Anthony Daniels for Alabama		
Estimate #	11448		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

WGOK-AM
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: **9UBACQA48Y**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																
1	02/27/24	03/04/24	M-F	10:00 AM-3:00 PM	11--1--	1:00	3	\$15.00	NM																																																																
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DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$45.00
<u>Agency Commission</u>	\$6.75
<u>Net Amount Due</u>	\$38.25
<u>Invoice Balance as of 03/11/24 4:23:23 PM CT</u>	\$38.25

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