

INVOICE



WIVK-FM
4711 Old Kingston Pike
Knoxville, TN 37919
Main: (865) 588-6511
Billing:

www.wivk.com

Billing Address:

Indivisible Project
Attention: Accounts Payable
PO Box 43884
Washington, DC 20010

Send Payment To:

WIVK-FM
Cumulus Media- Knoxville
3640 Momentum Place
Chicago, IL 60689-5336

Property	WIVK-FM		
Invoice #	AA2628181	Order #	569956
Invoice Date	10/31/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	10/01/20 - 10/31/20	Flight Dates	10/31/20 - 11/03/20
Advertiser	Indivisible Project		
Product	Indivisible Project		
Estimate #			
Account Executive	Debbie Moss		
Sales Office	Local-Knoxville 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																																																																																						
4	10/31/20	11/01/20	Sa-Su	6a-7p	-----S-	1:00	5	\$45.00	NM																																																																																						
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DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Net Total</u>	\$225.00
<u>Invoice Balance as of 11/17/20 12:49:14 AM ET</u>	\$225.00

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.