

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 #	AA2636848	Order #	569956
Invoice Date	11/15/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	11/01/20 - 11/03/20	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
1	11/02/20	11/03/20	M-F	6a-10a	MT-----	1:00	2	\$120.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 MT----- 2 \$120.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WIVK M 11/02/20 9:47 AM M-F 6a-10a 1:00 Anti_Burchett_ad_1_minute \$120.00 NM 2 WIVK Tu 11/03/20 6:41 AM M-F 6a-10a 1:00 Anti_Burchett_ad_1_minute \$120.00 NM									
2	11/02/20	11/03/20	M-F	10a-3p	MT-----	1:00	2	\$95.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 MT----- 2 \$95.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WIVK M 11/02/20 12:45 PM M-F 10a-3p 1:00 Anti_Burchett_ad_1_minute \$95.00 NM 2 WIVK Tu 11/03/20 11:13 AM M-F 10a-3p 1:00 Anti_Burchett_ad_1_minute \$95.00 NM									
3	11/02/20	11/03/20	M-F	3p-7p	MT-----	1:00	2	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 MT----- 2 \$125.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 2 WIVK M 11/02/20 4:15 PM M-F 3p-7p 1:00 Anti_Burchett_ad_1_minute \$125.00 NM 1 WIVK Tu 11/03/20 3:17 PM M-F 3p-7p 1:00 Anti_Burchett_ad_1_minute \$125.00 NM									

Total Spots **6**

DUE NET 30: 1.5% Service Fee on Credit Cards

Net Total **\$680.00**

Invoice Balance as of 11/17/20 12:49:52 AM ET **\$680.00**

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.