

INVOICE



WGOW-FM
821 Pineville Road
Chattanooga, TN 37405
Main: (423) 756-6141
Billing:

Property	WGOW-FM		
Invoice #	AA3602401	Order #	1005655
Invoice Date	08/27/23	Alt Order #	36797257
Invoice Month	August 2023	Deal #	
Invoice Period	07/31/23 - 08/22/23	Flight Dates	08/17/23 - 08/22/23
Advertiser	Tennessee Firearms Association-Agency		
Product	ISSUE		
Estimate #	817822		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

Billing Address:

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

Send Payment To:

WGOW-FM
Cumulus Media - Chattanooga
3636 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [NFQAJPAGWC](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
1	08/18/23	08/22/23	M-F	6:00 AM-10:00 AM	----F--	1:00	1	\$90.00	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.

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Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Invoice #	AA3602401	Invoice Month	August 2023
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Advertiser	Tennessee Firearms Association-Agency		
Product	ISSUE		
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1 WGOW M 08/21/23 2:32 PM M-F 10:00 AM-3:00 PM 1:00 KNOCK KNOCK \$85.00 NM									
2 WGOW Tu 08/22/23 12:25 PM M-F 10:00 AM-3:00 PM 1:00 KNOCK KNOCK \$85.00 NM									
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1 WGOW Tu 08/22/23 5:21 PM M-F 3:00 PM-7:00 PM 1:00 KNOCK KNOCK \$85.00 NM									

Total Spots **9**

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$720.00
<u>Agency Commission</u>	\$108.00
<u>Net Amount Due</u>	\$612.00
<u>Invoice Balance as of 09/21/23 8:55:47 AM CT</u>	\$612.00

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