

INVOICE



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

Property	WGOW-FM		
Invoice #	AA3592771	Order #	1000689
Invoice Date	08/13/23	Alt Order #	36776102
Invoice Month	August 2023	Deal #	
Invoice Period	07/31/23 - 08/08/23	Flight Dates	08/02/23 - 08/08/23
Advertiser	Tennessee Firearms Association-Agency		
Product	TN Firearms Association		
Estimate #	8288		
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: [UMXAF7ARJY](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
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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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3636 Momentum Place
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
2	WGOW	M	08/07/23	4:34 PM	M-F	3:00 PM-7:00 PM	1:00	KNOCK KNOCK	\$85.00	NM																																																						
1	WGOW	Tu	08/08/23	4:51 PM	M-F	3:00 PM-7:00 PM	1:00	KNOCK KNOCK	\$85.00	NM																																																						
8	08/07/23	08/08/23	M-F	7:00 PM-12:00 XM	MT-----	1:00	2	\$35.00	NM																																																							
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9	08/05/23	08/08/23	Sa-Su	10:00 AM-3:00 PM	-----S-	1:00	1	\$30.00	NM																																																							
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Total Spots 18

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$1,240.00
<u>Agency Commission</u>	\$186.00
<u>Net Amount Due</u>	\$1,054.00
<u>Invoice Balance as of 09/21/23 8:55:51 AM CT</u>	\$1,054.00

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