

INVOICE



WCOA-AM
6565 North "W" Street
Pensacola, FL 32505
Main: (850) 478-6011
Billing: (850) 478-6011

Property	WCOA-AM		
Invoice #	AA2549912	Order #	515044
Invoice Date	08/30/20	Alt Order #	
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 08/17/20	Flight Dates	07/28/20 - 08/17/20
Advertiser	Merk/R/US Congress		
Product	Greg Merk for Congress		
Estimate #			
Account Executive	Angela Cannon		
Sales Office	Local-Pensacola FL		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Merk/R/US Congress
Attention: Accounts Payable
4661 Calle Ventoso
Pensacola, FL 32514

Send Payment To:

WCOA-AM
Cumulus Media- Pensacola
3618 Momentum Place
Chicago, IL 60689-5336

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/28/20	07/31/20	M-F	10a-3p	- TWTF - -	1:00	4	\$33.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/27/20 08/02/20 - TWTF - - 4 \$33.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	WCOAA	Tu	07/28/20	12:50 PM	M-F	10a-3p	1:00	MERK-60-200723	REAL MATT \$33.00 NM
1	WCOAA	W	07/29/20	11:59 AM	M-F	10a-3p	1:00	MERK-60-200723	REAL MATT \$33.00 NM
2	WCOAA	Th	07/30/20	1:31 PM	M-F	10a-3p	1:00	MERK-60-200723	REAL MATT \$33.00 NM
4	WCOAA	F	07/31/20	2:55 PM	M-F	10a-3p	1:00	MERK-60-200723	REAL MATT \$33.00 NM
2	08/03/20	08/15/20	M-F	3p-7p	MTWTF - -	1:00	5	\$22.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/03/20 08/09/20 MTWTF - - 4 \$22.00									
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7	WCOAA	Tu	08/04/20	3:52 PM	M-F	3p-7p	1:00	MERK-60-200723	REAL MATT \$22.00 NM
6	WCOAA	W	08/05/20	4:52 PM	M-F	3p-7p	1:00	MERK-60-200723	REAL MATT \$22.00 NM
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12	WCOAA	M	08/10/20	4:26 PM	M-F	3p-7p	1:00	MERK-60-200723	REAL MATT \$22.00 NM
11	WCOAA	Tu	08/11/20	4:53 PM	M-F	3p-7p	1:00	MERK-60-200723	REAL MATT \$22.00 NM
10	WCOAA	W	08/12/20	6:32 PM	M-F	3p-7p	1:00	MERK-60-200723	REAL MATT \$22.00 NM
9	WCOAA	Th	08/13/20	3:59 PM	M-F	3p-7p	1:00	MERK-60-200723	REAL MATT \$22.00 NM
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Total Spots 26

Due and Payable upon receipt

Net Total \$715.00

Invoice Balance as of 08/31/20 1:49:39 PM CT \$0.00