

INVOICE



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

Property	WCOA-AM		
Invoice #	AA2510721	Order #	505346
Invoice Date	07/26/20	Alt Order #	34123501
Invoice Month	July 2020	Deal #	
Invoice Period	06/29/20 - 07/22/20	Flight Dates	07/16/20 - 07/22/20
Advertiser	Gaetz/R/US Congress		
Product	6MGAE		
Estimate #	8261		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

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	07/16/20	07/22/20	M-F	6:00 AM-10:00 AM	32333--	:30	14	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/16/20 07/22/20 32333-- 14 \$20.00									
<u>Spots: #</u>	<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	WCOAA	Th	07/16/20	6:54 AM	M-F	6:00 AM-10:00 AM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00 NM
1	WCOAA	Th	07/16/20	7:33 AM	M-F	6:00 AM-10:00 AM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00 NM
3	WCOAA	Th	07/16/20	9:56 AM	M-F	6:00 AM-10:00 AM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00 NM
6	WCOAA	F	07/17/20	7:21 AM	M-F	6:00 AM-10:00 AM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00 NM
5	WCOAA	F	07/17/20	7:49 AM	M-F	6:00 AM-10:00 AM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00 NM
4	WCOAA	F	07/17/20	8:33 AM	M-F	6:00 AM-10:00 AM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00 NM
9	WCOAA	M	07/20/20	8:21 AM	M-F	6:00 AM-10:00 AM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00 NM
8	WCOAA	M	07/20/20	8:50 AM	M-F	6:00 AM-10:00 AM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00 NM
7	WCOAA	M	07/20/20	9:25 AM	M-F	6:00 AM-10:00 AM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00 NM
10	WCOAA	Tu	07/21/20	6:33 AM	M-F	6:00 AM-10:00 AM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00 NM
12	WCOAA	Tu	07/21/20	7:06 AM	M-F	6:00 AM-10:00 AM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00 NM
14	WCOAA	W	07/22/20	6:04 AM	M-F	6:00 AM-10:00 AM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00 NM
15	WCOAA	W	07/22/20	6:53 AM	M-F	6:00 AM-10:00 AM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00 NM
13	WCOAA	W	07/22/20	8:05 AM	M-F	6:00 AM-10:00 AM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00 NM
2	07/16/20	07/22/20	M-F	10:00 AM-3:00 PM	22122--	:30	9	\$24.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/16/20 07/22/20 22122-- 9 \$24.00									
<u>Spots: #</u>	<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	WCOAA	Th	07/16/20	11:47 AM	M-F	10:00 AM-3:00 PM	:30	FRI ENDSOFMATTGAETZ0714202	\$24.00 NM
6	WCOAA	Th	07/16/20	1:48 PM	M-F	10:00 AM-3:00 PM	:30	FRI ENDSOFMATTGAETZ0714202	\$24.00 NM
2	WCOAA	F	07/17/20	11:05 AM	M-F	10:00 AM-3:00 PM	:30	FRI ENDSOFMATTGAETZ0714202	\$24.00 NM
7	WCOAA	F	07/17/20	1:31 PM	M-F	10:00 AM-3:00 PM	:30	FRI ENDSOFMATTGAETZ0714202	\$24.00 NM
3	WCOAA	M	07/20/20	1:04 PM	M-F	10:00 AM-3:00 PM	:30	FRI ENDSOFMATTGAETZ0714202	\$24.00 NM
8	WCOAA	M	07/20/20	2:05 PM	M-F	10:00 AM-3:00 PM	:30	FRI ENDSOFMATTGAETZ0714202	\$24.00 NM
9	WCOAA	Tu	07/21/20	12:21 PM	M-F	10:00 AM-3:00 PM	:30	FRI ENDSOFMATTGAETZ0714202	\$24.00 NM
4	WCOAA	Tu	07/21/20	2:30 PM	M-F	10:00 AM-3:00 PM	:30	FRI ENDSOFMATTGAETZ0714202	\$24.00 NM
5	WCOAA	W	07/22/20	10:05 AM	M-F	10:00 AM-3:00 PM	:30	FRI ENDSOFMATTGAETZ0714202	\$24.00 NM
3	07/16/20	07/22/20	M-F	3:00 PM-7:00 PM	23333--	:30	14	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									

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

Invoice #	AA2510721	Invoice Month	July 2020
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/22/20
Advertiser	Gaetz/R/US Congress		
Product	6MGAE		
Estimate #	8261		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	07/16/20	07/22/20	M-F	3:00 PM-7:00 PM	23333--	:30	14	\$20.00	NM	
		07/16/20	07/22/20		23333--		14	\$20.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WCOAA	Th	07/16/20	3:05 PM	M-F	3:00 PM-7:00 PM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00	NM
13	WCOAA	Th	07/16/20	4:25 PM	M-F	3:00 PM-7:00 PM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00	NM
2	WCOAA	Th	07/16/20	5:21 PM	M-F	3:00 PM-7:00 PM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00	NM
4	WCOAA	F	07/17/20	3:59 PM	M-F	3:00 PM-7:00 PM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00	NM
5	WCOAA	F	07/17/20	6:05 PM	M-F	3:00 PM-7:00 PM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00	NM
3	WCOAA	F	07/17/20	6:33 PM	M-F	3:00 PM-7:00 PM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00	NM
6	WCOAA	M	07/20/20	5:32 PM	M-F	3:00 PM-7:00 PM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00	NM
7	WCOAA	M	07/20/20	5:49 PM	M-F	3:00 PM-7:00 PM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00	NM
9	WCOAA	Tu	07/21/20	3:31 PM	M-F	3:00 PM-7:00 PM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00	NM
10	WCOAA	Tu	07/21/20	4:30 PM	M-F	3:00 PM-7:00 PM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00	NM
8	WCOAA	Tu	07/21/20	5:05 PM	M-F	3:00 PM-7:00 PM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00	NM
11	WCOAA	W	07/22/20	3:03 PM	M-F	3:00 PM-7:00 PM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00	NM
14	WCOAA	W	07/22/20	3:20 PM	M-F	3:00 PM-7:00 PM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00	NM
12	WCOAA	W	07/22/20	5:24 PM	M-F	3:00 PM-7:00 PM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00	NM

Total Spots **37**

Due and Payable upon receipt

<u>Gross Total</u>	\$776.00
<u>Agency Commission</u>	\$116.40
<u>Net Amount Due</u>	\$659.60
<u>Invoice Balance as of 08/03/20 2:43:45 PM CT</u>	\$659.60