INVOICE

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

Property	WCOA-AM		
Invoice #	AA2510722	Order #	505368
Invoice Date	07/26/20	Alt Order #	34123506
Invoice Month	July 2020	Deal #	
Invoice Period	06/29/20 - 07/26/20	Flight Dates	07/23/20 - 07/29/20
Advertiser	Gaetz/R/US Congress		
Product	6MGAE		
Estimate #	8262		

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	07/23/20	07/29/20	M-F	6:00 AM-10:00 AM	32333- -	:30	14	$20.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
07/23/20	07/29/20	32333- -	14	$20.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WCOAA	Th	07/23/20	6:36 AM	M-F	6:00 AM-10:00 AM	:30	FRIENDSOFMATTGAETZ0714202	$20.00	NM
1	WCOAA	Th	07/23/20	7:53 AM	M-F	6:00 AM-10:00 AM	:30	FRIENDSOFMATTGAETZ0714202	$20.00	NM
3	WCOAA	Th	07/23/20	9:52 AM	M-F	6:00 AM-10:00 AM	:30	FRIENDSOFMATTGAETZ0714202	$20.00	NM
4	WCOAA	F	07/24/20	6:04 AM	M-F	6:00 AM-10:00 AM	:30	FRIENDSOFMATTGAETZ0714202	$20.00	NM
6	WCOAA	F	07/24/20	8:23 AM	M-F	6:00 AM-10:00 AM	:30	FRIENDSOFMATTGAETZ0714202	$20.00	NM
5	WCOAA	F	07/24/20	8:47 AM	M-F	6:00 AM-10:00 AM	:30	FRIENDSOFMATTGAETZ0714202	$20.00	NM

2	07/23/20	07/29/20	M-F	10:00 AM-3:00 PM	22122- -	:30	9	$24.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
07/23/20	07/29/20	22122- -	9	$24.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WCOAA	Th	07/23/20	11:05 AM	M-F	10:00 AM-3:00 PM	:30	FRIENDSOFMATTGAETZ0714202	$24.00	NM
6	WCOAA	Th	07/23/20	2:03 PM	M-F	10:00 AM-3:00 PM	:30	FRIENDSOFMATTGAETZ0714202	$24.00	NM
2	WCOAA	F	07/24/20	1:59 PM	M-F	10:00 AM-3:00 PM	:30	FRIENDSOFMATTGAETZ0714202	$24.00	NM
7	WCOAA	F	07/24/20	2:51 PM	M-F	10:00 AM-3:00 PM	:30	FRIENDSOFMATTGAETZ0714202	$24.00	NM

3	07/23/20	07/29/20	M-F	3:00 PM-7:00 PM	23333- -	:30	14	$20.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
07/23/20	07/29/20	23333- -	14	$20.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WCOAA	Th	07/23/20	3:59 PM	M-F	3:00 PM-7:00 PM	:30	FRIENDSOFMATTGAETZ0714202	$20.00	NM
13	WCOAA	Th	07/23/20	4:33 PM	M-F	3:00 PM-7:00 PM	:30	FRIENDSOFMATTGAETZ0714202	$20.00	NM
2	WCOAA	Th	07/23/20	5:52 PM	M-F	3:00 PM-7:00 PM	:30	FRIENDSOFMATTGAETZ0714202	$20.00	NM
3	WCOAA	F	07/24/20	3:32 PM	M-F	3:00 PM-7:00 PM	:30	FRIENDSOFMATTGAETZ0714202	$20.00	NM
5	WCOAA	F	07/24/20	4:59 PM	M-F	3:00 PM-7:00 PM	:30	FRIENDSOFMATTGAETZ0714202	$20.00	NM
4	WCOAA	F	07/24/20	6:05 PM	M-F	3:00 PM-7:00 PM	:30	FRIENDSOFMATTGAETZ0714202	$20.00	NM

Total Spots **16**

Due and Payable upon receipt

Gross Total **$336.00**

INVOICE

Send Payment To:

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

Invoice #	AA2510722	Invoice Month	July 2020
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/26/20
Advertiser	Gaetz/R/US Congress		
Product	6MGAE		
Estimate #	8262		

Agency Commission	**$50.40**
Net Amount Due	**$285.60**
Invoice Balance as of 08/03/20 2:43:49 PM CT	**$285.60**