

INVOICE



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

Property	WCOA-AM		
Invoice #	AA2529993	Order #	505368
Invoice Date	07/31/20	Alt Order #	34123506
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 07/29/20	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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 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
9	WCOAA	M	07/27/20	6:24 AM	M-F	6:00 AM-10:00 AM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00 NM
8	WCOAA	M	07/27/20	8:05 AM	M-F	6:00 AM-10:00 AM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00 NM
7	WCOAA	M	07/27/20	8:23 AM	M-F	6:00 AM-10:00 AM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00 NM
12	WCOAA	Tu	07/28/20	7:32 AM	M-F	6:00 AM-10:00 AM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00 NM
10	WCOAA	Tu	07/28/20	9:25 AM	M-F	6:00 AM-10:00 AM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00 NM
14	WCOAA	W	07/29/20	6:52 AM	M-F	6:00 AM-10:00 AM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00 NM
15	WCOAA	W	07/29/20	7:20 AM	M-F	6:00 AM-10:00 AM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00 NM
13	WCOAA	W	07/29/20	9:56 AM	M-F	6:00 AM-10:00 AM	:30	FRI ENDSOFMATTGAETZ0714202	\$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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 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
3	WCOAA	M	07/27/20	11:25 AM	M-F	10:00 AM-3:00 PM	:30	FRI ENDSOFMATTGAETZ0714202	\$24.00 NM
8	WCOAA	M	07/27/20	12:56 PM	M-F	10:00 AM-3:00 PM	:30	FRI ENDSOFMATTGAETZ0714202	\$24.00 NM
4	WCOAA	Tu	07/28/20	12:05 PM	M-F	10:00 AM-3:00 PM	:30	FRI ENDSOFMATTGAETZ0714202	\$24.00 NM
9	WCOAA	Tu	07/28/20	1:30 PM	M-F	10:00 AM-3:00 PM	:30	FRI ENDSOFMATTGAETZ0714202	\$24.00 NM
5	WCOAA	W	07/29/20	2:32 PM	M-F	10:00 AM-3:00 PM	:30	FRI ENDSOFMATTGAETZ0714202	\$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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 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
7	WCOAA	M	07/27/20	3:03 PM	M-F	3:00 PM-7:00 PM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00 NM
6	WCOAA	M	07/27/20	6:49 PM	M-F	3:00 PM-7:00 PM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00 NM
10	WCOAA	Tu	07/28/20	3:25 PM	M-F	3:00 PM-7:00 PM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00 NM
9	WCOAA	Tu	07/28/20	5:31 PM	M-F	3:00 PM-7:00 PM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00 NM
8	WCOAA	Tu	07/28/20	6:20 PM	M-F	3:00 PM-7:00 PM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00 NM
12	WCOAA	W	07/29/20	3:52 PM	M-F	3:00 PM-7:00 PM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00 NM
11	WCOAA	W	07/29/20	4:24 PM	M-F	3:00 PM-7:00 PM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00 NM
14	WCOAA	W	07/29/20	4:54 PM	M-F	3:00 PM-7:00 PM	:30	FRI ENDSOFMATTGAETZ0714202	\$20.00 NM

INVOICE

Send Payment To:



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

Invoice #	AA2529993	Invoice Month	August 2020
Invoice Date	07/31/20	Invoice Period	07/27/20 - 07/29/20
Advertiser	Gaetz/R/US Congress		
Product	6MGAE		
Estimate #	8262		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	07/23/20	07/29/20	M-F	3:00 PM-7:00 PM	23333--	:30	14	\$20.00	

Total Spots **21**

Due and Payable upon receipt

<u>Gross Total</u>	\$440.00
<u>Agency Commission</u>	\$66.00
<u>Net Amount Due</u>	\$374.00
<u>Invoice Balance as of 08/03/20 2:43:44 PM CT</u>	\$374.00