

# INVOICE



**WGOK-AM**  
**2800 Dauphin Street**  
**Suite 104**  
**Mobile, AL 36606**  
**Main: (251) 652-2000**  
**Billing:**

Property	WGOK-AM		
Invoice #	AA2634357	Order #	545143
Invoice Date	11/08/20	Alt Order #	34320134
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/01/20	Flight Dates	09/14/20 - 11/01/20
Advertiser	Black Voters Matter Fund-Agency		
Product	Black Voters Matter - tier 2		
Estimate #	tier2		
Account Executive	Katz Chicago		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
Advertiser Code	BVM		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	VOTE		
Product 2			

Billing Address:

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

Send Payment To:

**WGOK-AM**  
**Cumulus Media- Mobile**  
**3613 Momentum Place**  
**Chicago, IL 60689-5336**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	09/14/20	11/01/20	M-Su	6:00 AM-8:00 PM	MTWTFSS	:30	8	\$25.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/19/20	10/25/20	MTWTFSS	8	\$25.00				
<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>
64	WGOKA	W	10/28/20	2:45 PM	M-Su	6:00 AM-8:00 PM	:30	BVMF 1A 30	\$25.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/26/20	11/01/20	MTWTFSS	8	\$25.00				
<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>
49	WGOKA	M	10/26/20	8:55 AM	M-Su	6:00 AM-8:00 PM	:30	BVMF 1A 30	\$25.00	NM
50	WGOKA	Tu	10/27/20	12:17 PM	M-Su	6:00 AM-8:00 PM	:30	BVMF 1A 30	\$25.00	NM
51	WGOKA	W	10/28/20	6:17 AM	M-Su	6:00 AM-8:00 PM	:30	BVMF 2A. 30MP3	\$25.00	NM
52	WGOKA	Th	10/29/20	10:46 AM	M-Su	6:00 AM-8:00 PM	:30	BVMF 2A. 30MP3	\$25.00	NM
56	WGOKA	Th	10/29/20	7:48 PM	M-Su	6:00 AM-8:00 PM	:30	BVMF 1A 30	\$25.00	NM
53	WGOKA	F	10/30/20	11:25 AM	M-Su	6:00 AM-8:00 PM	:30	BVMF 2A. 30MP3	\$25.00	NM
54	WGOKA	Sa	10/31/20	3:42 PM	M-Su	6:00 AM-8:00 PM	:30	BVMF 1A 30	\$25.00	NM
55	WGOKA	Su	11/01/20	12:41 PM	M-Su	6:00 AM-8:00 PM	:30	BVMF 2A. 30MP3	\$25.00	NM

Total Spots **9**

## DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	<b>\$225.00</b>
<u>Agency Commission</u>	<b>\$33.75</b>
<u>Net Amount Due</u>	<b>\$191.25</b>
<u>Invoice Balance as of 11/10/20 9:32:44 PM GMT</u>	<b>\$191.25</b>

Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.