

INVOICE



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

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

Property	WGOK-AM		
Invoice #	AA2634352	Order #	566643
Invoice Date	11/08/20	Alt Order #	34469481
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	Flight Dates	10/27/20 - 11/03/20
Advertiser	Jones/D/Senate		
Product	Candidate		
Estimate #	8712		
	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		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/27/20	11/03/20	M-F	6:00 AM-10:00 AM	11111--	1:00	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/20 11/02/20 11111-- 5 \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGOK	Tu	10/27/20	7:35 AM	M-F	6:00 AM-10:00 AM	1:00	JONES VOTE RADIO_CLARK	\$15.00 NM
2	WGOK	W	10/28/20	6:35 AM	M-F	6:00 AM-10:00 AM	1:00	DOUG JONES VOTE RADIO_TER	\$15.00 NM
3	WGOK	Th	10/29/20	8:55 AM	M-F	6:00 AM-10:00 AM	1:00	DOUG JONES VOTE RADIO_TER	\$15.00 NM
4	WGOK	F	10/30/20	6:18 AM	M-F	6:00 AM-10:00 AM	1:00	DOUG JONES VOTE RADIO_TER	\$15.00 NM
5	WGOK	M	11/02/20	9:24 AM	M-F	6:00 AM-10:00 AM	1:00	DOUG JONES - OBAMA RADIO_	\$15.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/03/20 11/09/20 -1----- 1 \$15.00									
6	WGOK	Tu	11/03/20	7:38 AM	M-F	6:00 AM-10:00 AM	1:00	DOUGJONES RADIO_BARBERSHO	\$15.00 NM
2	10/27/20	11/02/20	M-F	10:00 AM-3:00 PM	22222--	1:00	10	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/20 11/02/20 22222-- 10 \$15.00									
1	WGOK	Tu	10/27/20	11:47 AM	M-F	10:00 AM-3:00 PM	1:00	DOUGJONES RADIO_BARBERSHO	\$15.00 NM
2	WGOK	Tu	10/27/20	1:24 PM	M-F	10:00 AM-3:00 PM	1:00	DOUG JONES - KAMALA HAR	\$15.00 NM
3	WGOK	W	10/28/20	12:44 PM	M-F	10:00 AM-3:00 PM	1:00	DOUG JONES - KAMALA HAR	\$15.00 NM
4	WGOK	W	10/28/20	2:44 PM	M-F	10:00 AM-3:00 PM	1:00	DOUGJONES RADIO_BARBERSHO	\$15.00 NM
5	WGOK	Th	10/29/20	12:19 PM	M-F	10:00 AM-3:00 PM	1:00	DOUG JONES - KAMALA HAR	\$15.00 NM
6	WGOK	Th	10/29/20	1:49 PM	M-F	10:00 AM-3:00 PM	1:00	DOUGJONES RADIO_BARBERSHO	\$15.00 NM
7	WGOK	F	10/30/20	10:21 AM	M-F	10:00 AM-3:00 PM	1:00	DOUG JONES - KAMALA HAR	\$15.00 NM
8	WGOK	F	10/30/20	2:13 PM	M-F	10:00 AM-3:00 PM	1:00	DOUGJONES RADIO_BARBERSHO	\$15.00 NM
9	WGOK	M	11/02/20	1:21 PM	M-F	10:00 AM-3:00 PM	1:00	DOUGJONES RADIO_BARBERSHO	\$15.00 NM
10	WGOK	M	11/02/20	1:50 PM	M-F	10:00 AM-3:00 PM	1:00	DOUG JONES - OBAMA RADIO_	\$15.00 NM
3	10/27/20	11/02/20	M-F	3:00 PM-7:00 PM	11111--	1:00	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/20 11/02/20 11111-- 5 \$15.00									

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.

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Chicago, IL 60689-5336

Invoice #	AA2634352	Invoice Month	November 2020
Invoice Date	11/08/20	Invoice Period	10/26/20 - 11/03/20
Advertiser	Jones/D/Senate		
Product	Candidate		
Estimate #	8712		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	10/27/20	11/02/20	M-F	3:00 PM-7:00 PM	11111--	1:00	5	\$15.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGOKA	Tu	10/27/20	5:22 PM	M-F	3:00 PM-7:00 PM	1:00	JONES VOTE RADIO_CLARK	\$15.00 NM
2	WGOKA	W	10/28/20	6:17 PM	M-F	3:00 PM-7:00 PM	1:00	JONES VOTE RADIO_CLARK	\$15.00 NM
3	WGOKA	Th	10/29/20	6:51 PM	M-F	3:00 PM-7:00 PM	1:00	JONES VOTE RADIO_CLARK	\$15.00 NM
4	WGOKA	F	10/30/20	4:50 PM	M-F	3:00 PM-7:00 PM	1:00	JONES VOTE RADIO_CLARK	\$15.00 NM
5	WGOKA	M	11/02/20	5:42 PM	M-F	3:00 PM-7:00 PM	1:00	DOUG JONES - OBAMA RADIO_	\$15.00 NM
Total Spots							21		

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$315.00
<u>Agency Commission</u>	\$47.25
<u>Net Amount Due</u>	\$267.75
<u>Invoice Balance as of 11/10/20 9:54:10 PM GMT</u>	\$267.75

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.