

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 #	AA2634354	Order #	571312
Invoice Date	11/08/20	Alt Order #	34500950
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	Flight Dates	10/30/20 - 11/05/20
Advertiser	Espy/D/Senate		
Product	Political		
Estimate #	10461		
	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	10/30/20	11/05/20	M-F	6:00 AM-10:00 AM	76-----	1:00	13	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/20 11/05/20 76----- 13 \$30.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGOKA	M	11/02/20	6:18 AM	M-F	6:00 AM-10:00 AM	1:00	ME-14-20R_OUR TIME_unsl at	\$30.00 NM
7	WGOKA	M	11/02/20	6:38 AM	M-F	6:00 AM-10:00 AM	1:00	ME-17-20R_BE-HEARD_UNSLAT	\$30.00 NM
5	WGOKA	M	11/02/20	6:58 AM	M-F	6:00 AM-10:00 AM	1:00	ME-14-20R_OUR TIME_unsl at	\$30.00 NM
4	WGOKA	M	11/02/20	7:18 AM	M-F	6:00 AM-10:00 AM	1:00	ME-17-20R_BE-HEARD_UNSLAT	\$30.00 NM
6	WGOKA	M	11/02/20	7:37 AM	M-F	6:00 AM-10:00 AM	1:00	ME-14-20R_OUR TIME_unsl at	\$30.00 NM
2	WGOKA	M	11/02/20	7:56 AM	M-F	6:00 AM-10:00 AM	1:00	ME-17-20R_BE-HEARD_UNSLAT	\$30.00 NM
3	WGOKA	M	11/02/20	8:55 AM	M-F	6:00 AM-10:00 AM	1:00	ME-14-20R_OUR TIME_unsl at	\$30.00 NM
11	WGOKA	Tu	11/03/20	6:37 AM	M-F	6:00 AM-10:00 AM	1:00	ME-17-20R_BE-HEARD_UNSLAT	\$30.00 NM
10	WGOKA	Tu	11/03/20	6:56 AM	M-F	6:00 AM-10:00 AM	1:00	ME-14-20R_OUR TIME_unsl at	\$30.00 NM
13	WGOKA	Tu	11/03/20	7:40 AM	M-F	6:00 AM-10:00 AM	1:00	ME-17-20R_BE-HEARD_UNSLAT	\$30.00 NM
12	WGOKA	Tu	11/03/20	7:57 AM	M-F	6:00 AM-10:00 AM	1:00	ME-14-20R_OUR TIME_unsl at	\$30.00 NM
9	WGOKA	Tu	11/03/20	8:17 AM	M-F	6:00 AM-10:00 AM	1:00	ME-17-20R_BE-HEARD_UNSLAT	\$30.00 NM
8	WGOKA	Tu	11/03/20	9:23 AM	M-F	6:00 AM-10:00 AM	1:00	ME-14-20R_OUR TIME_unsl at	\$30.00 NM
2	10/30/20	11/05/20	M-F	10:00 AM-3:00 PM	7---3--	1:00	10	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/20 11/05/20 7---3-- 10 \$30.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGOKA	F	10/30/20	2:17 PM	M-F	10:00 AM-3:00 PM	1:00	ME-17-20R_BE-HEARD_UNSLAT	\$30.00 NM
3	WGOKA	F	10/30/20	2:46 PM	M-F	10:00 AM-3:00 PM	1:00	ME-14-20R_OUR TIME_unsl at	\$30.00 NM
8	WGOKA	M	11/02/20	10:50 AM	M-F	10:00 AM-3:00 PM	1:00	ME-17-20R_BE-HEARD_UNSLAT	\$30.00 NM
9	WGOKA	M	11/02/20	11:22 AM	M-F	10:00 AM-3:00 PM	1:00	ME-14-20R_OUR TIME_unsl at	\$30.00 NM
6	WGOKA	M	11/02/20	12:46 PM	M-F	10:00 AM-3:00 PM	1:00	ME-14-20R_OUR TIME_unsl at	\$30.00 NM
7	WGOKA	M	11/02/20	1:20 PM	M-F	10:00 AM-3:00 PM	1:00	ME-17-20R_BE-HEARD_UNSLAT	\$30.00 NM
4	WGOKA	M	11/02/20	1:49 PM	M-F	10:00 AM-3:00 PM	1:00	ME-14-20R_OUR TIME_unsl at	\$30.00 NM
5	WGOKA	M	11/02/20	2:23 PM	M-F	10:00 AM-3:00 PM	1:00	ME-17-20R_BE-HEARD_UNSLAT	\$30.00 NM
10	WGOKA	M	11/02/20	2:50 PM	M-F	10:00 AM-3:00 PM	1:00	ME-14-20R_OUR TIME_unsl at	\$30.00 NM
11	WGOKA	Tu	11/03/20	12:24 PM	M-F	10:00 AM-3:00 PM	1:00	ME-17-20R_BE-HEARD_UNSLAT	\$30.00 NM

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 #	AA2634354	Invoice Month	November 2020
Invoice Date	11/08/20	Invoice Period	10/26/20 - 11/03/20
Advertiser	Espy/D/Senate		
Product	Political		
Estimate #	10461		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	11/02/20	11/03/20	M-F	10:00 AM-12:00 PM	72-----	1:00	9	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 72----- 9 \$30.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
7	WGOK	M	11/02/20	10:23 AM	M-F	10:00 AM-12:00 PM	1:00	ME- 17- 20R_BE- HEARD_UNSLAT	\$30.00 NM
6	WGOK	M	11/02/20	10:28 AM	M-F	10:00 AM-12:00 PM	1:00	ME- 14- 20R_OUR TIME_unsl at	\$30.00 NM
3	WGOK	M	11/02/20	10:53 AM	M-F	10:00 AM-12:00 PM	1:00	ME- 14- 20R_OUR TIME_unsl at	\$30.00 NM
1	WGOK	M	11/02/20	10:55 AM	M-F	10:00 AM-12:00 PM	1:00	ME- 17- 20R_BE- HEARD_UNSLAT	\$30.00 NM
5	WGOK	M	11/02/20	11:25 AM	M-F	10:00 AM-12:00 PM	1:00	ME- 17- 20R_BE- HEARD_UNSLAT	\$30.00 NM
4	WGOK	M	11/02/20	11:50 AM	M-F	10:00 AM-12:00 PM	1:00	ME- 14- 20R_OUR TIME_unsl at	\$30.00 NM
2	WGOK	M	11/02/20	11:51 AM	M-F	10:00 AM-12:00 PM	1:00	ME- 17- 20R_BE- HEARD_UNSLAT	\$30.00 NM
8	WGOK	Tu	11/03/20	11:27 AM	M-F	10:00 AM-12:00 PM	1:00	ME- 17- 20R_BE- HEARD_UNSLAT	\$30.00 NM
9	WGOK	Tu	11/03/20	11:55 AM	M-F	10:00 AM-12:00 PM	1:00	ME- 14- 20R_OUR TIME_unsl at	\$30.00 NM
4	10/30/20	11/05/20	M-F	3:00 PM-7:00 PM	7---5--	1:00	12	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/20 11/05/20 7---5-- 12 \$30.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WGOK	F	10/30/20	3:20 PM	M-F	3:00 PM-7:00 PM	1:00	ME- 17- 20R_BE- HEARD_UNSLAT	\$30.00 NM
2	WGOK	F	10/30/20	3:48 PM	M-F	3:00 PM-7:00 PM	1:00	ME- 14- 20R_OUR TIME_unsl at	\$30.00 NM
5	WGOK	F	10/30/20	4:23 PM	M-F	3:00 PM-7:00 PM	1:00	ME- 17- 20R_BE- HEARD_UNSLAT	\$30.00 NM
4	WGOK	F	10/30/20	4:48 PM	M-F	3:00 PM-7:00 PM	1:00	ME- 14- 20R_OUR TIME_unsl at	\$30.00 NM
1	WGOK	F	10/30/20	5:27 PM	M-F	3:00 PM-7:00 PM	1:00	ME- 14- 20R_OUR TIME_unsl at	\$30.00 NM
7	WGOK	M	11/02/20	3:24 PM	M-F	3:00 PM-7:00 PM	1:00	ME- 17- 20R_BE- HEARD_UNSLAT	\$30.00 NM
9	WGOK	M	11/02/20	3:52 PM	M-F	3:00 PM-7:00 PM	1:00	ME- 14- 20R_OUR TIME_unsl at	\$30.00 NM
6	WGOK	M	11/02/20	4:21 PM	M-F	3:00 PM-7:00 PM	1:00	ME- 17- 20R_BE- HEARD_UNSLAT	\$30.00 NM
8	WGOK	M	11/02/20	4:48 PM	M-F	3:00 PM-7:00 PM	1:00	ME- 14- 20R_OUR TIME_unsl at	\$30.00 NM
12	WGOK	M	11/02/20	5:19 PM	M-F	3:00 PM-7:00 PM	1:00	ME- 17- 20R_BE- HEARD_UNSLAT	\$30.00 NM
10	WGOK	M	11/02/20	6:23 PM	M-F	3:00 PM-7:00 PM	1:00	ME- 14- 20R_OUR TIME_unsl at	\$30.00 NM
11	WGOK	M	11/02/20	6:39 PM	M-F	3:00 PM-7:00 PM	1:00	ME- 17- 20R_BE- HEARD_UNSLAT	\$30.00 NM
5	10/30/20	11/05/20	M-F	7:00 PM-12:00 XM	7---5--	1:00	12	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/20 11/05/20 7---5-- 12 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WGOK	F	10/30/20	7:47 PM	M-F	7:00 PM-12:00 XM	1:00	ME- 17- 20R_BE- HEARD_UNSLAT	\$20.00 NM
5	WGOK	F	10/30/20	8:44 PM	M-F	7:00 PM-12:00 XM	1:00	ME- 14- 20R_OUR TIME_unsl at	\$20.00 NM
4	WGOK	F	10/30/20	9:51 PM	M-F	7:00 PM-12:00 XM	1:00	ME- 17- 20R_BE- HEARD_UNSLAT	\$20.00 NM
2	WGOK	F	10/30/20	10:43 PM	M-F	7:00 PM-12:00 XM	1:00	ME- 14- 20R_OUR TIME_unsl at	\$20.00 NM
3	WGOK	F	10/30/20	11:46 PM	M-F	7:00 PM-12:00 XM	1:00	ME- 17- 20R_BE- HEARD_UNSLAT	\$20.00 NM
10	WGOK	M	11/02/20	7:46 PM	M-F	7:00 PM-12:00 XM	1:00	ME- 14- 20R_OUR TIME_unsl at	\$20.00 NM
7	WGOK	M	11/02/20	8:49 PM	M-F	7:00 PM-12:00 XM	1:00	ME- 17- 20R_BE- HEARD_UNSLAT	\$20.00 NM
6	WGOK	M	11/02/20	9:52 PM	M-F	7:00 PM-12:00 XM	1:00	ME- 14- 20R_OUR TIME_unsl at	\$20.00 NM
12	WGOK	M	11/02/20	10:49 PM	M-F	7:00 PM-12:00 XM	1:00	ME- 17- 20R_BE- HEARD_UNSLAT	\$20.00 NM
8	WGOK	M	11/02/20	10:51 PM	M-F	7:00 PM-12:00 XM	1:00	ME- 14- 20R_OUR TIME_unsl at	\$20.00 NM
11	WGOK	M	11/02/20	11:36 PM	M-F	7:00 PM-12:00 XM	1:00	ME- 17- 20R_BE- HEARD_UNSLAT	\$20.00 NM
9	WGOK	M	11/02/20	11:38 PM	M-F	7:00 PM-12:00 XM	1:00	ME- 14- 20R_OUR TIME_unsl at	\$20.00 NM

Total Spots **56**

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 #	AA2634354	Invoice Month	November 2020
Invoice Date	11/08/20	Invoice Period	10/26/20 - 11/03/20
Advertiser	Espy/D/Senate		
Product	Political		
Estimate #	10461		

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$1,560.00
<u>Agency Commission</u>	\$234.00
<u>Net Amount Due</u>	\$1,326.00
<u>Invoice Balance as of 11/10/20 9:34:31 PM GMT</u>	\$1,326.00

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.