

INVOICE



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

Billing Address:

Westwood One Custom/Unwired 25%
Attention: Accounts Payable
220 West 42nd Street
New York, NY 10036

Send Payment To:

WABD-FM
Cumulus Media- Mobile
3613 Momentum Place
Chicago, IL 60689-5336

Property	WABD-FM		
Invoice #	AA2634267	Order #	554422
Invoice Date	11/08/20	Alt Order #	10032
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/02/20	Flight Dates	09/28/20 - 11/02/20
Advertiser	Biden/D/President		
Product	q4		
Estimate #	190306		
	Account Executive	Non-Katz National New York	
	Sales Office	Internal National	
	Sales Region	Internal National	
	Agency Code		
	Advertiser Code	BID	
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1	q4	
	Product 2		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/28/20	11/01/20	M-Su	6:00 AM-12:00 XM	MTWTFSS	1:00	8	\$3.00	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 \$3.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
33	WABD	M	10/26/20	9:44 PM	M-Su	6:00 AM-12:00 XM	1:00	WW_BI DENLOSE60R	\$3.00 NM
34	WABD	Tu	10/27/20	10:44 PM	M-Su	6:00 AM-12:00 XM	1:00	WW_BFPBALLOT- 60	\$3.00 NM
35	WABD	W	10/28/20	9:40 AM	M-Su	6:00 AM-12:00 XM	1:00	WW_BI DENLOSE60R	\$3.00 NM
36	WABD	Th	10/29/20	2:12 PM	M-Su	6:00 AM-12:00 XM	1:00	WW_BFPBALLOT- 60	\$3.00 NM
40	WABD	Th	10/29/20	3:42 PM	M-Su	6:00 AM-12:00 XM	1:00	WW_BI DENLOSE60R	\$3.00 NM
37	WABD	F	10/30/20	12:41 PM	M-Su	6:00 AM-12:00 XM	1:00	WW_BFPBALLOT- 60	\$3.00 NM
38	WABD	Sa	10/31/20	7:36 PM	M-Su	6:00 AM-12:00 XM	1:00	WW_BI DENLOSE60R	\$3.00 NM
39	WABD	Su	11/01/20	5:02 PM	M-Su	6:00 AM-12:00 XM	1:00	WW_BFPBALLOT- 60	\$3.00 NM
2	11/02/20	11/02/20	M-F	6:00 AM-12:00 XM	M-----	1:00	8	\$3.00	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 M----- 8 \$3.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
7	WABD	M	11/02/20	12:21 PM	M-F	6:00 AM-12:00 XM	1:00	WW_BFPSAMEOLD60	\$3.00 NM
4	WABD	M	11/02/20	2:45 PM	M-F	6:00 AM-12:00 XM	1:00	WW_BFP- NONETAX	\$3.00 NM
2	WABD	M	11/02/20	6:07 PM	M-F	6:00 AM-12:00 XM	1:00	WW_BFPSAMEOLD60	\$3.00 NM
8	WABD	M	11/02/20	6:33 PM	M-F	6:00 AM-12:00 XM	1:00	WW_BFP- NONETAX	\$3.00 NM
1	WABD	M	11/02/20	8:47 PM	M-F	6:00 AM-12:00 XM	1:00	WW_BFPSAMEOLD60	\$3.00 NM
3	WABD	M	11/02/20	10:17 PM	M-F	6:00 AM-12:00 XM	1:00	WW_BFP- NONETAX	\$3.00 NM
5	WABD	M	11/02/20	10:46 PM	M-F	6:00 AM-12:00 XM	1:00	WW_BFPSAMEOLD60	\$3.00 NM
6	WABD	M	11/02/20	11:16 PM	M-F	6:00 AM-12:00 XM	1:00	WW_BFP- NONETAX	\$3.00 NM

Total Spots **16**

DUE NET 30: 1.5% Service Fee on Credit Cards

Gross Total **\$48.00**

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

Invoice #	AA2634267	Invoice Month	November 2020
Invoice Date	11/08/20	Invoice Period	10/26/20 - 11/02/20
Advertiser	Biden/D/President		
Product	q4		
Estimate #	190306		

Agency Commission **\$12.00**

Net Amount Due **\$36.00**

Invoice Balance as of 11/10/20 5:59:30 PM GMT **\$36.00**