

INVOICE



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

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			

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

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- NONEWTAX	\$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- NONEWTAX	\$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- NONEWTAX	\$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- NONEWTAX	\$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**