

INVOICE



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

Property	WGOK-AM		
Invoice #	AA3788458	Order #	1085034
Invoice Date	03/10/24	Alt Order #	37143678
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/05/24	Flight Dates	02/28/24 - 03/05/24
Advertiser	Bracy/D/Congress		
Product	AL-02 Candidate		
Estimate #	13022		
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			

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
Billing Inquiries: cmls.ar@cumulus.com

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [JKVANBAU97](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																													
1	02/28/24	03/05/24	M-F	6:00 AM-10:00 AM	31-33--	1:00	10	\$35.00	NM																																																																																																																																													
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Effective May 15, 2023, except where prohibited by law, we will impose a 2.0% administrative fee on all credit card payments.

INVOICE

Send Payment To:



WGOK-AM
Cumulus Media- Mobile
3613 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Invoice #	AA3788458	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	Bracy/D/Congress		
Product	AL-02 Candidate		
Estimate #	13022		

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<u>Total Spots</u>							23																																																																		

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$805.00
<u>Agency Commission</u>	\$120.75
<u>Net Amount Due</u>	\$684.25
<u>Invoice Balance as of 03/11/24 4:22:06 PM CT</u>	\$684.25

Effective May 15, 2023, except where prohibited by law, we will impose a 2.0% administrative fee on all credit card payments.