

INVOICE



WHKR-FM
1800 W. Hibiscus Blvd., Suite 138
Melbourne, FL 32901
Main: (321) 984-1000
Billing: (321) 308-2068

| | | | |
|-------------------|---------------------|--------------|---------------------|
| Property | WHKR-FM | | |
| Invoice # | AA2622337 | Order # | 565240 |
| Invoice Date | 10/31/20 | Alt Order # | 34459515 |
| Invoice Month | November 2020 | Deal # | |
| Invoice Period | 10/26/20 - 10/26/20 | Flight Dates | 10/20/20 - 10/26/20 |
| Advertiser | Biden/D/President | | |
| Product | Candidate | | |
| Estimate # | 9612 | | |
| Account Executive | Katz Atlanta | | |
| 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:

WHKR-FM
Cumulus Media- Melbourne
3612 Momentum Place
Chicago, IL 60689-5336

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type | |
|---|------------|----------|-------------|----------------|---------|--------|----------------|---------|------|--|
| 1 | 10/20/20 | 10/26/20 | M-F | 6a-10a | MTWTF-- | 1:00 | 15 | \$30.00 | 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 M----- 4 \$30.00 | | | | | | | | | | |
| Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> | | | | | | | | | | |
| 14 WHKR M 10/26/20 6:46 AM M-F 6a-10a 1:00 BFP6020065R-Bi den-Mi ssi on \$30.00 NM | | | | | | | | | | |
| 12 WHKR M 10/26/20 7:46 AM M-F 6a-10a 1:00 BFP6020064R-Bi den-Uni ted- \$30.00 NM | | | | | | | | | | |
| 13 WHKR M 10/26/20 8:47 AM M-F 6a-10a 1:00 BFP6020065R-Bi den-Mi ssi on \$30.00 NM | | | | | | | | | | |
| 15 WHKR M 10/26/20 9:46 AM M-F 6a-10a 1:00 BFP6020064R-Bi den-Uni ted- \$30.00 NM | | | | | | | | | | |
| 2 | 10/20/20 | 10/26/20 | M-F | 10a-3p | MTWTF-- | 1:00 | 15 | \$20.00 | 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 M----- 4 \$20.00 | | | | | | | | | | |
| Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> | | | | | | | | | | |
| 12 WHKR M 10/26/20 12:41 PM M-F 10a-3p 1:00 BFP6020065R-Bi den-Mi ssi on \$20.00 NM | | | | | | | | | | |
| 15 WHKR M 10/26/20 1:30 PM M-F 10a-3p 1:00 BFP6020064R-Bi den-Uni ted- \$20.00 NM | | | | | | | | | | |
| 14 WHKR M 10/26/20 1:49 PM M-F 10a-3p 1:00 BFP6020065R-Bi den-Mi ssi on \$20.00 NM | | | | | | | | | | |
| 13 WHKR M 10/26/20 2:47 PM M-F 10a-3p 1:00 BFP6020064R-Bi den-Uni ted- \$20.00 NM | | | | | | | | | | |
| 3 | 10/20/20 | 10/26/20 | M-F | 3p-7p | MTWTF-- | 1:00 | 15 | \$25.00 | 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 M----- 4 \$25.00 | | | | | | | | | | |
| Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> | | | | | | | | | | |
| 15 WHKR M 10/26/20 3:26 PM M-F 3p-7p 1:00 BFP6020065R-Bi den-Mi ssi on \$25.00 NM | | | | | | | | | | |
| 12 WHKR M 10/26/20 3:46 PM M-F 3p-7p 1:00 BFP6020064R-Bi den-Uni ted- \$25.00 NM | | | | | | | | | | |
| 13 WHKR M 10/26/20 4:24 PM M-F 3p-7p 1:00 BFP6020065R-Bi den-Mi ssi on \$25.00 NM | | | | | | | | | | |
| 14 WHKR M 10/26/20 6:31 PM M-F 3p-7p 1:00 BFP6020064R-Bi den-Uni ted- \$25.00 NM | | | | | | | | | | |
| Total Spots | | | | | | | 12 | | | |

DUE NET 30: 1.5% Service Fee on Credit Cards

Gross Total **\$300.00**

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.

INVOICE



Send Payment To:
WHKR-FM
Cumulus Media- Melbourne
3612 Momentum Place
Chicago, IL 60689-5336

| | | | |
|--------------|-------------------|----------------|---------------------|
| Invoice # | AA2622337 | Invoice Month | November 2020 |
| Invoice Date | 10/31/20 | Invoice Period | 10/26/20 - 10/26/20 |
| Advertiser | Biden/D/President | | |
| Product | Candidate | | |
| Estimate # | 9612 | | |

Agency Commission **\$45.00**

Net Amount Due **\$255.00**

Invoice Balance as of 11/02/20 11:11:40 AM ET **\$255.00**

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.