



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

INVOICE

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: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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.

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Cumulus Media- Melbourne
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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**