

INVOICE



WNNK-FM
2300 Vartan Way, Suite 130
Harrisburg, PA 17110
Main: (717) 238-1041
Billing:

| | | | |
|-------------------|---------------------|--------------|---------------------|
| Property | WNNK-FM | | |
| Invoice # | AA2550815 | Order # | 490779 |
| Invoice Date | 08/30/20 | Alt Order # | 34049268 |
| Invoice Month | August 2020 | Deal # | |
| Invoice Period | 07/27/20 - 08/30/20 | Flight Dates | 08/25/20 - 08/31/20 |
| Advertiser | AB Foundation | | |
| Product | AB / PAC / 1624 | | |
| Estimate # | AB / PAC / 1624 | | |
| Account Executive | Katz Chicago | | |
| Sales Office | Katz-7.5% | | |
| Sales Region | National Katz 7.5% | | |
| Agency Code | RI13287 | | |
| Advertiser Code | AB | | |
| Billing Calendar | Broadcast | | |
| Billing Type | Cash | | |
| Special Handling | | | |
| Agency Ref | | | |
| Advertiser Ref | | | |
| Product 1 | PAC | | |
| Product 2 | | | |

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

WNNK-FM
Cumulus Media-Harrisburg
3607 Momentum Place
Chicago, IL 60689-5336

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|--|------------|----------|-------------|------------------|---------|------------------|----------------|------------------------|-------------|
| 1 | 08/25/20 | 08/31/20 | M-F | 7:00 AM-10:00 AM | -TWTF-- | 1:00 | 5 | \$140.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/25/20 08/31/20 -TWTF-- 5 \$140.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 1 | WNNK | Tu | 08/25/20 | 8:12 AM | M-F | 7:00 AM-10:00 AM | 1:00 | ABP-PA-R20-06_HardWork | \$140.00 NM |
| 5 | WNNK | W | 08/26/20 | 8:52 AM | M-F | 7:00 AM-10:00 AM | 1:00 | ABP-PA-R20-06_HardWork | \$140.00 NM |
| 2 | WNNK | W | 08/26/20 | 9:50 AM | M-F | 7:00 AM-10:00 AM | 1:00 | ABP-PA-R20-06_HardWork | \$140.00 NM |
| 3 | WNNK | Th | 08/27/20 | 8:16 AM | M-F | 7:00 AM-10:00 AM | 1:00 | ABP-PA-R20-06_HardWork | \$140.00 NM |
| 4 | WNNK | F | 08/28/20 | 7:54 AM | M-F | 7:00 AM-10:00 AM | 1:00 | ABP-PA-R20-06_HardWork | \$140.00 NM |
| 2 | 08/25/20 | 08/31/20 | M-F | 10:00 AM-3:00 PM | -TWTF-- | 1:00 | 10 | \$140.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/25/20 08/31/20 -TWTF-- 10 \$140.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 2 | WNNK | Tu | 08/25/20 | 10:15 AM | M-F | 10:00 AM-3:00 PM | 1:00 | ABP-PA-R20-06_HardWork | \$140.00 NM |
| 1 | WNNK | Tu | 08/25/20 | 11:48 AM | M-F | 10:00 AM-3:00 PM | 1:00 | ABP-PA-R20-06_HardWork | \$140.00 NM |
| 10 | WNNK | Tu | 08/25/20 | 2:46 PM | M-F | 10:00 AM-3:00 PM | 1:00 | ABP-PA-R20-06_HardWork | \$140.00 NM |
| 3 | WNNK | W | 08/26/20 | 12:46 PM | M-F | 10:00 AM-3:00 PM | 1:00 | ABP-PA-R20-06_HardWork | \$140.00 NM |
| 4 | WNNK | W | 08/26/20 | 2:15 PM | M-F | 10:00 AM-3:00 PM | 1:00 | ABP-PA-R20-06_HardWork | \$140.00 NM |
| 6 | WNNK | Th | 08/27/20 | 10:14 AM | M-F | 10:00 AM-3:00 PM | 1:00 | ABP-PA-R20-06_HardWork | \$140.00 NM |
| 5 | WNNK | Th | 08/27/20 | 11:49 AM | M-F | 10:00 AM-3:00 PM | 1:00 | ABP-PA-R20-06_HardWork | \$140.00 NM |
| 7 | WNNK | F | 08/28/20 | 10:18 AM | M-F | 10:00 AM-3:00 PM | 1:00 | ABP-PA-R20-06_HardWork | \$140.00 NM |
| 9 | WNNK | F | 08/28/20 | 12:20 PM | M-F | 10:00 AM-3:00 PM | 1:00 | ABP-PA-R20-06_HardWork | \$140.00 NM |
| 8 | WNNK | F | 08/28/20 | 2:46 PM | M-F | 10:00 AM-3:00 PM | 1:00 | ABP-PA-R20-06_HardWork | \$140.00 NM |
| 3 | 08/25/20 | 08/31/20 | M-F | 3:00 PM-6:00 PM | -TWTF-- | 1:00 | 5 | \$140.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/25/20 08/31/20 -TWTF-- 5 \$140.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 1 | WNNK | Tu | 08/25/20 | 3:47 PM | M-F | 3:00 PM-6:00 PM | 1:00 | ABP-PA-R20-06_HardWork | \$140.00 NM |
| 5 | WNNK | Tu | 08/25/20 | 5:14 PM | M-F | 3:00 PM-6:00 PM | 1:00 | ABP-PA-R20-06_HardWork | \$140.00 NM |
| 2 | WNNK | W | 08/26/20 | 5:14 PM | M-F | 3:00 PM-6:00 PM | 1:00 | ABP-PA-R20-06_HardWork | \$140.00 NM |
| 3 | WNNK | Th | 08/27/20 | 5:47 PM | M-F | 3:00 PM-6:00 PM | 1:00 | ABP-PA-R20-06_HardWork | \$140.00 NM |
| 4 | WNNK | F | 08/28/20 | 3:48 PM | M-F | 3:00 PM-6:00 PM | 1:00 | ABP-PA-R20-06_HardWork | \$140.00 NM |

INVOICE

Send Payment To:



WNNK-FM
Cumulus Media-Harrisburg
3607 Momentum Place
Chicago, IL 60689-5336

| | | | |
|--------------|-----------------|----------------|---------------------|
| Invoice # | AA2550815 | Invoice Month | August 2020 |
| Invoice Date | 08/30/20 | Invoice Period | 07/27/20 - 08/30/20 |
| Advertiser | AB Foundation | | |
| Product | AB / PAC / 1624 | | |
| Estimate # | AB / PAC / 1624 | | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|------|------------|----------|-------------|-----------------|---------|--------|----------------|---------|------|
| 4 | 08/29/20 | 08/31/20 | Sa-Su | 8:00 AM-7:00 PM | -----S- | 1:00 | 4 | \$40.00 | NM |

| Weeks: | Start Date | End Date | MTWTFSS | Spots/Week | Rate |
|--------|------------|----------|---------|------------|---------|
| | 08/29/20 | 09/04/20 | -----S- | 4 | \$40.00 |

| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|----------|------|-----|----------|----------|-------------|-----------------|--------|------------------------|---------|------|
| 3 | WNNK | Sa | 08/29/20 | 11:44 AM | Sa-Su | 8:00 AM-7:00 PM | 1:00 | ABP-PA-R20-06_HardWork | \$40.00 | NM |
| 4 | WNNK | Sa | 08/29/20 | 1:47 PM | Sa-Su | 8:00 AM-7:00 PM | 1:00 | ABP-PA-R20-06_HardWork | \$40.00 | NM |
| 2 | WNNK | Sa | 08/29/20 | 3:14 PM | Sa-Su | 8:00 AM-7:00 PM | 1:00 | ABP-PA-R20-06_HardWork | \$40.00 | NM |
| 1 | WNNK | Sa | 08/29/20 | 6:13 PM | Sa-Su | 8:00 AM-7:00 PM | 1:00 | ABP-PA-R20-06_HardWork | \$40.00 | NM |

Total Spots **24**

Due and Payable upon receipt

| | |
|---|-------------------|
| <u>Gross Total</u> | \$2,960.00 |
| <u>Agency Commission</u> | \$444.00 |
| <u>Net Amount Due</u> | \$2,516.00 |
| <u>Invoice Balance as of 09/01/20 1:37:57 PM ET</u> | \$2,516.00 |