

INVOICE

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

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

Property	WNNK-FM		
Invoice #	AA2557535	Order #	490779
Invoice Date	08/31/20	Alt Order #	34049268
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 08/31/20	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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	08/31/20	08/31/20	M-F	7:00 AM-10:00 AM	M-----	1:00	1	\$140.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/31/20 09/06/20 M----- 1 \$140.00									
<u>Spots: #</u>	<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>
1	WNNK	M	08/31/20	9:48 AM	M-F	7:00 AM-10:00 AM	1:00	ABP- PA- R20- 06_HardWork	\$140.00 NM
6	08/31/20	08/31/20	M-F	10:00 AM-3:00 PM	M-----	1:00	2	\$140.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/31/20 09/06/20 M----- 2 \$140.00									
<u>Spots: #</u>	<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>
2	WNNK	M	08/31/20	11:13 AM	M-F	10:00 AM-3:00 PM	1:00	ABP- PA- R20- 06_HardWork	\$140.00 NM
1	WNNK	M	08/31/20	1:18 PM	M-F	10:00 AM-3:00 PM	1:00	ABP- PA- R20- 06_HardWork	\$140.00 NM
7	08/31/20	08/31/20	M-F	3:00 PM-6:00 PM	M-----	1:00	1	\$140.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/31/20 09/06/20 M----- 1 \$140.00									
<u>Spots: #</u>	<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>
1	WNNK	M	08/31/20	4:46 PM	M-F	3:00 PM-6:00 PM	1:00	ABP- PA- R20- 06_HardWork	\$140.00 NM
<u>Total Spots</u>							4		

Due and Payable upon receipt

<u>Gross Total</u>	\$560.00
<u>Agency Commission</u>	\$84.00
<u>Net Amount Due</u>	\$476.00
<u>Invoice Balance as of 09/01/20 1:49:00 PM ET</u>	\$476.00