

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 #	AA2476300	Order #	479619
Invoice Date	06/28/20	Alt Order #	34024211
Invoice Month	June 2020	Deal #	
Invoice Period	06/01/20 - 06/22/20	Flight Dates	06/16/20 - 06/22/20
Advertiser	AB Foundation		
Product	AB PAC PA		
Estimate #	1505		
	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
1	06/16/20	06/22/20	M-F	7:00 AM-10:00 AM	- TWTF - -	1:00	7	\$140.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/16/20 06/22/20 - TWTF - - 7 \$140.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WNNK	Tu	06/16/20	7:14 AM	M-F	7:00 AM-10:00 AM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$140.00 NM
5	WNNK	Tu	06/16/20	8:49 AM	M-F	7:00 AM-10:00 AM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$140.00 NM
2	WNNK	W	06/17/20	7:22 AM	M-F	7:00 AM-10:00 AM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$140.00 NM
6	WNNK	W	06/17/20	8:14 AM	M-F	7:00 AM-10:00 AM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$140.00 NM
3	WNNK	Th	06/18/20	7:23 AM	M-F	7:00 AM-10:00 AM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$140.00 NM
7	WNNK	Th	06/18/20	9:55 AM	M-F	7:00 AM-10:00 AM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$140.00 NM
4	WNNK	F	06/19/20	8:17 AM	M-F	7:00 AM-10:00 AM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$140.00 NM
2	06/16/20	06/22/20	M-F	10:00 AM-3:00 PM	- TWTF - -	1:00	12	\$140.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/16/20 06/22/20 - TWTF - - 12 \$140.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WNNK	Tu	06/16/20	10:17 AM	M-F	10:00 AM-3:00 PM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$140.00 NM
10	WNNK	Tu	06/16/20	11:16 AM	M-F	10:00 AM-3:00 PM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$140.00 NM
2	WNNK	Tu	06/16/20	1:20 PM	M-F	10:00 AM-3:00 PM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$140.00 NM
12	WNNK	W	06/17/20	10:15 AM	M-F	10:00 AM-3:00 PM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$140.00 NM
4	WNNK	W	06/17/20	11:48 AM	M-F	10:00 AM-3:00 PM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$140.00 NM
3	WNNK	W	06/17/20	12:48 PM	M-F	10:00 AM-3:00 PM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$140.00 NM
5	WNNK	Th	06/18/20	11:21 AM	M-F	10:00 AM-3:00 PM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$140.00 NM
11	WNNK	Th	06/18/20	12:15 PM	M-F	10:00 AM-3:00 PM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$140.00 NM
6	WNNK	Th	06/18/20	2:48 PM	M-F	10:00 AM-3:00 PM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$140.00 NM
9	WNNK	F	06/19/20	10:15 AM	M-F	10:00 AM-3:00 PM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$140.00 NM
8	WNNK	F	06/19/20	1:46 PM	M-F	10:00 AM-3:00 PM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$140.00 NM
7	WNNK	F	06/19/20	2:46 PM	M-F	10:00 AM-3:00 PM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$140.00 NM
3	06/16/20	06/22/20	M-F	3:00 PM-6:00 PM	- TWTF - -	1:00	7	\$140.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/16/20 06/22/20 - TWTF - - 7 \$140.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WNNK	Tu	06/16/20	3:15 PM	M-F	3:00 PM-6:00 PM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$140.00 NM
7	WNNK	Tu	06/16/20	4:43 PM	M-F	3:00 PM-6:00 PM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$140.00 NM

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Cumulus Media-Harrisburg
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Chicago, IL 60689-5336

Invoice #	AA2476300	Invoice Month	June 2020
Invoice Date	06/28/20	Invoice Period	06/01/20 - 06/22/20
Advertiser	AB Foundation		
Product	AB PAC PA		
Estimate #	1505		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	06/16/20	06/22/20	M-F	3:00 PM-6:00 PM	- TWTF - -	1:00	7	\$140.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	WNNK	W	06/17/20	3:51 PM	M-F	3:00 PM-6:00 PM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$140.00 NM
5	WNNK	W	06/17/20	5:54 PM	M-F	3:00 PM-6:00 PM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$140.00 NM
3	WNNK	Th	06/18/20	3:47 PM	M-F	3:00 PM-6:00 PM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$140.00 NM
6	WNNK	Th	06/18/20	5:16 PM	M-F	3:00 PM-6:00 PM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$140.00 NM
4	WNNK	F	06/19/20	3:46 PM	M-F	3:00 PM-6:00 PM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$140.00 NM
4	06/20/20	06/22/20	Sa-Su	8:00 AM-7:00 PM	- - - - - S -	1:00	6	\$40.00	NM
Weeks: Start Date 06/20/20 End Date 06/26/20 MTWTFSS - - - - - S - Spots/Week 6 Rate \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	WNNK	Sa	06/20/20	9:13 AM	Sa-Su	8:00 AM-7:00 PM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$40.00 NM
5	WNNK	Sa	06/20/20	11:11 AM	Sa-Su	8:00 AM-7:00 PM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$40.00 NM
1	WNNK	Sa	06/20/20	12:11 PM	Sa-Su	8:00 AM-7:00 PM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$40.00 NM
3	WNNK	Sa	06/20/20	1:48 PM	Sa-Su	8:00 AM-7:00 PM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$40.00 NM
4	WNNK	Sa	06/20/20	3:08 PM	Sa-Su	8:00 AM-7:00 PM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$40.00 NM
6	WNNK	Sa	06/20/20	6:11 PM	Sa-Su	8:00 AM-7:00 PM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$40.00 NM
5	06/21/20	06/22/20	Sa-Su	8:00 AM-7:00 PM	- - - - - S	1:00	6	\$35.00	NM
Weeks: Start Date 06/21/20 End Date 06/27/20 MTWTFSS - - - - - S Spots/Week 6 Rate \$35.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4	WNNK	Su	06/21/20	9:44 AM	Sa-Su	8:00 AM-7:00 PM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$35.00 NM
3	WNNK	Su	06/21/20	11:09 AM	Sa-Su	8:00 AM-7:00 PM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$35.00 NM
5	WNNK	Su	06/21/20	12:12 PM	Sa-Su	8:00 AM-7:00 PM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$35.00 NM
2	WNNK	Su	06/21/20	12:44 PM	Sa-Su	8:00 AM-7:00 PM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$35.00 NM
1	WNNK	Su	06/21/20	3:09 PM	Sa-Su	8:00 AM-7:00 PM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$35.00 NM
6	WNNK	Su	06/21/20	4:09 PM	Sa-Su	8:00 AM-7:00 PM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$35.00 NM
6	06/22/20	06/22/20	M-F	7:00 AM-10:00 AM	M - - - - -	1:00	2	\$140.00	NM
Weeks: Start Date 06/22/20 End Date 06/28/20 MTWTFSS M - - - - - Spots/Week 2 Rate \$140.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WNNK	M	06/22/20	8:52 AM	M-F	7:00 AM-10:00 AM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$140.00 NM
2	WNNK	M	06/22/20	9:19 AM	M-F	7:00 AM-10:00 AM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$140.00 NM
7	06/22/20	06/22/20	M-F	10:00 AM-3:00 PM	M - - - - -	1:00	3	\$140.00	NM
Weeks: Start Date 06/22/20 End Date 06/28/20 MTWTFSS M - - - - - Spots/Week 3 Rate \$140.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	WNNK	M	06/22/20	10:49 AM	M-F	10:00 AM-3:00 PM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$140.00 NM
1	WNNK	M	06/22/20	11:19 AM	M-F	10:00 AM-3:00 PM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$140.00 NM
2	WNNK	M	06/22/20	2:10 PM	M-F	10:00 AM-3:00 PM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$140.00 NM
8	06/22/20	06/22/20	M-F	3:00 PM-6:00 PM	M - - - - -	1:00	2	\$140.00	NM
Weeks: Start Date 06/22/20 End Date 06/28/20 MTWTFSS M - - - - - Spots/Week 2 Rate \$140.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	WNNK	M	06/22/20	3:42 PM	M-F	3:00 PM-6:00 PM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$140.00 NM
1	WNNK	M	06/22/20	5:46 PM	M-F	3:00 PM-6:00 PM	1:00	ABP- PA- R20- 03_Roots_SLATE	\$140.00 NM

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

Invoice #	AA2476300	Invoice Month	June 2020
Invoice Date	06/28/20	Invoice Period	06/01/20 - 06/22/20
Advertiser	AB Foundation		
Product	AB PAC PA		
Estimate #	1505		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							45		

Due and Payable upon receipt

<u>Gross Total</u>	\$5,070.00
<u>Agency Commission</u>	\$760.50
<u>Net Amount Due</u>	\$4,309.50
<u>Invoice Balance as of 08/27/20 4:42:19 PM ET</u>	\$4,309.50