

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 #	AA2489414	Order #	479757
Invoice Date	06/30/20	Alt Order #	34024930
Invoice Month	July 2020	Deal #	
Invoice Period	06/29/20 - 06/29/20	Flight Dates	06/23/20 - 06/29/20
Advertiser	AB Foundation		
Product	AB PAC PA		
Estimate #	1506		
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
6	06/29/20	06/29/20	M-F	7:00 AM-10:00 AM	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> 06/29/20 07/05/20 M----- 2 \$140.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WNNK	M	06/29/20	8:21 AM	M-F	7:00 AM-10:00 AM	1:00	ABP-PA-R20-03_Roots_SLATE	\$140.00 NM
1	WNNK	M	06/29/20	9:49 AM	M-F	7:00 AM-10:00 AM	1:00	ABP-PA-R20-03_Roots_SLATE	\$140.00 NM
7	06/29/20	06/29/20	M-F	10:00 AM-3:00 PM	M-----	1:00	3	\$140.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/29/20 07/05/20 M----- 3 \$140.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WNNK	M	06/29/20	11:19 AM	M-F	10:00 AM-3:00 PM	1:00	ABP-PA-R20-03_Roots_SLATE	\$140.00 NM
3	WNNK	M	06/29/20	11:47 AM	M-F	10:00 AM-3:00 PM	1:00	ABP-PA-R20-03_Roots_SLATE	\$140.00 NM
1	WNNK	M	06/29/20	1:14 PM	M-F	10:00 AM-3:00 PM	1:00	ABP-PA-R20-03_Roots_SLATE	\$140.00 NM
8	06/29/20	06/29/20	M-F	3:00 PM-6:00 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> 06/29/20 07/05/20 M----- 2 \$140.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WNNK	M	06/29/20	5:16 PM	M-F	3:00 PM-6:00 PM	1:00	ABP-PA-R20-03_Roots_SLATE	\$140.00 NM
2	WNNK	M	06/29/20	5:49 PM	M-F	3:00 PM-6:00 PM	1:00	ABP-PA-R20-03_Roots_SLATE	\$140.00 NM

Total Spots **7**

Due and Payable upon receipt

<u>Gross Total</u>	\$980.00
<u>Agency Commission</u>	\$147.00
<u>Net Amount Due</u>	\$833.00
<u>Invoice Balance as of 08/27/20 4:44:07 PM ET</u>	\$833.00