

INVOICE



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

Billing Address:

PPO & S
Attention: Accounts Payable
513 North Second Street
Harrisburg, PA 17101

Send Payment To:

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

Property	WNNK-FM		
Invoice #	AA2550787	Order #	529338
Invoice Date	08/30/20	Alt Order #	
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 08/30/20	Flight Dates	08/24/20 - 10/11/20
Advertiser	Fair Districts PA		
Product	Est 475 FDPA Fall Radio 2020		
Estimate #	475		
Account Executive	Robert Simon		
Sales Office	Local-Harrisburg PA		
Sales Region	Local		
Agency Code	RI13469		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/24/20	10/11/20	M-F	6a-10a	MTWTF--	1:00	3		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/24/20 08/30/20 MTWTF-- 3									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WNNK	M	08/24/20	9:46 AM	M-F	6a-10a	1:00	FDPAVotesCount60Update318	NM
3	WNNK	Tu	08/25/20	9:46 AM	M-F	6a-10a	1:00	FDPAVotesCount60Update318	NM
2	WNNK	W	08/26/20	6:48 AM	M-F	6a-10a	1:00	FDPAVotesCount60Update318	NM
3	08/24/20	10/11/20	M-F	10a-3p	MTWTF--	1:00	3		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/24/20 08/30/20 MTWTF-- 3									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WNNK	M	08/24/20	1:14 PM	M-F	10a-3p	1:00	FDPAVotesCount60Update318	NM
1	WNNK	W	08/26/20	12:18 PM	M-F	10a-3p	1:00	FDPAVotesCount60Update318	NM
2	WNNK	Th	08/27/20	2:45 PM	M-F	10a-3p	1:00	FDPAVotesCount60Update318	NM
5	08/24/20	10/11/20	M-F	3p-7p	MTWTF--	1:00	2		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/24/20 08/30/20 MTWTF-- 2									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WNNK	W	08/26/20	4:15 PM	M-F	3p-7p	1:00	FDPAVotesCount60Update318	NM
1	WNNK	Th	08/27/20	6:17 PM	M-F	3p-7p	1:00	FDPAVotesCount60Update318	NM
7	08/24/20	10/11/20	M-F	7p-12a	MTWTF--	1:00	2		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/24/20 08/30/20 MTWTF-- 2									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WNNK	M	08/24/20	11:07 PM	M-F	7p-12a	1:00	FDPAVotesCount60Update318	NM
2	WNNK	Tu	08/25/20	10:43 PM	M-F	7p-12a	1:00	FDPAVotesCount60Update318	NM
9	08/24/20	10/11/20	Sa-Su	6a-7p	-----SS	1:00	3		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/24/20 08/30/20 -----SS 3									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WNNK	Sa	08/29/20	5:17 PM	Sa-Su	6a-7p	1:00	FDPAVotesCount60Update318	NM

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Invoice #	AA2550787	Invoice Month	August 2020
Invoice Date	08/30/20	Invoice Period	07/27/20 - 08/30/20
Advertiser	Fair Districts PA		
Product	Est 475 FDPA Fall Radio 2020		
Estimate #	475		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
9	08/24/20	10/11/20	Sa-Su	6a-7p	-----SS	1:00	3		NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	WNNK	Su	08/30/20	9:11 AM	Sa-Su	6a-7p	1:00	FDPAVotesCount60Update318	NM
4	WNNK	Su	08/30/20	1:46 PM	Sa-Su	6a-7p	1:00	FDPAVotesCount60Update318	NM
Total Spots							13		

Due and Payable upon receipt

<u>Gross Total</u>	\$1,170.00
<u>Agency Commission</u>	\$175.50
<u>Net Amount Due</u>	\$994.50
<u>Invoice Balance as of 09/01/20 1:38:01 PM ET</u>	\$994.50