

## 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 #	AA2579194	Order #	550811
Invoice Date	09/27/20	Alt Order #	34355555
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/27/20	Flight Dates	09/22/20 - 09/28/20
Advertiser	AB Foundation		
Product	AB PAC PA 9.22-9.28		
Estimate #	1945		
Account Executive	Katz Chicago		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
Advertiser Code	ABP		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	NA		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/22/20	09/28/20	M-F	10:00 AM-3:00 PM	- TWTF - -	1:00	10	\$145.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/22/20 09/28/20 - TWTF - - 10 \$145.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WNNK	Tu	09/22/20	12:19 PM	M-F	10:00 AM-3:00 PM	1:00	ABP-R20-02_Jack	\$145.00 NM
2	WNNK	Tu	09/22/20	1:14 PM	M-F	10:00 AM-3:00 PM	1:00	ABP-R20-02_Jack	\$145.00 NM
9	WNNK	W	09/23/20	10:50 AM	M-F	10:00 AM-3:00 PM	1:00	ABP-R20-02_Jack	\$145.00 NM
3	WNNK	W	09/23/20	1:17 PM	M-F	10:00 AM-3:00 PM	1:00	ABP-R20-02_Jack	\$145.00 NM
4	WNNK	W	09/23/20	2:46 PM	M-F	10:00 AM-3:00 PM	1:00	ABP-R20-02_Jack	\$145.00 NM
5	WNNK	Th	09/24/20	10:20 AM	M-F	10:00 AM-3:00 PM	1:00	ABP-R20-02_Jack	\$145.00 NM
10	WNNK	Th	09/24/20	11:48 AM	M-F	10:00 AM-3:00 PM	1:00	ABP-R20-02_Jack	\$145.00 NM
6	WNNK	Th	09/24/20	2:13 PM	M-F	10:00 AM-3:00 PM	1:00	ABP-R20-02_Jack	\$145.00 NM
7	WNNK	F	09/25/20	11:17 AM	M-F	10:00 AM-3:00 PM	1:00	ABP-R20-02_Jack	\$145.00 NM
8	WNNK	F	09/25/20	1:47 PM	M-F	10:00 AM-3:00 PM	1:00	ABP-R20-02_Jack	\$145.00 NM
2	09/22/20	09/28/20	M-F	3:00 PM-6:00 PM	- TWTF - -	1:00	5	\$145.00	NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WNNK	Tu	09/22/20	4:15 PM	M-F	3:00 PM-6:00 PM	1:00	ABP-R20-02_Jack	\$145.00 NM
5	WNNK	W	09/23/20	3:46 PM	M-F	3:00 PM-6:00 PM	1:00	ABP-R20-02_Jack	\$145.00 NM
2	WNNK	W	09/23/20	5:17 PM	M-F	3:00 PM-6:00 PM	1:00	ABP-R20-02_Jack	\$145.00 NM
3	WNNK	Th	09/24/20	5:16 PM	M-F	3:00 PM-6:00 PM	1:00	ABP-R20-02_Jack	\$145.00 NM
4	WNNK	F	09/25/20	4:48 PM	M-F	3:00 PM-6:00 PM	1:00	ABP-R20-02_Jack	\$145.00 NM
3	09/26/20	09/28/20	Sa-Su	8:00 AM-7:00 PM	- - - - - S -	1:00	5	\$50.00	NM
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Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments.

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Invoice #	AA2579194	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/27/20
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Total Spots							25																																																																										

**DUE NET 30: 1.5% Service Fee on Credit Cards**

<u>Gross Total</u>	<b>\$2,675.00</b>
<u>Agency Commission</u>	<b>\$401.25</b>
<u>Net Amount Due</u>	<b>\$2,273.75</b>
<u>Invoice Balance as of 09/28/20 3:35:36 PM ET</u>	<b>\$2,273.75</b>

Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments.