

## 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 #	AA2571003	Order #	529790
Invoice Date	09/06/20	Alt Order #	34249007
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/04/20	Flight Dates	08/18/20 - 09/04/20
Advertiser	Take Back Control		
Product	Issue PA		
Estimate #	TBC / PA / PA		
	Account Executive	Katz Los Angeles	
	Sales Office	Katz-7.5%	
	Sales Region	National Katz 7.5%	
	Agency Code	RI13287	
	Advertiser Code	TBC	
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1	pa	
	Product 2		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/18/20	09/04/20	M-F	6:00 AM-10:00 AM	MTWTF--	1:00	10	\$160.00	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 MTWTF-- 10 \$160.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
21	WNNK	M	08/31/20	7:51 AM	M-F	6:00 AM-10:00 AM	1:00	LM_20-006_TBC Control PA	\$160.00 NM
26	WNNK	M	08/31/20	9:11 AM	M-F	6:00 AM-10:00 AM	1:00	LM_20-006_TBC Control PA	\$160.00 NM
30	WNNK	Tu	09/01/20	7:53 AM	M-F	6:00 AM-10:00 AM	1:00	LM_20-006_TBC Control PA	\$160.00 NM
22	WNNK	Tu	09/01/20	9:47 AM	M-F	6:00 AM-10:00 AM	1:00	LM_20-006_TBC Control PA	\$160.00 NM
29	WNNK	W	09/02/20	8:15 AM	M-F	6:00 AM-10:00 AM	1:00	LM_20-006_TBC Control PA	\$160.00 NM
23	WNNK	W	09/02/20	9:49 AM	M-F	6:00 AM-10:00 AM	1:00	LM_20-006_TBC Control PA	\$160.00 NM
24	WNNK	Th	09/03/20	8:14 AM	M-F	6:00 AM-10:00 AM	1:00	LM_20-006_TBC Control PA	\$160.00 NM
28	WNNK	Th	09/03/20	9:49 AM	M-F	6:00 AM-10:00 AM	1:00	LM_20-006_TBC Control PA	\$160.00 NM
27	WNNK	F	09/04/20	7:53 AM	M-F	6:00 AM-10:00 AM	1:00	LM_20-006_TBC Control PA	\$160.00 NM
25	WNNK	F	09/04/20	9:15 AM	M-F	6:00 AM-10:00 AM	1:00	LM_20-006_TBC Control PA	\$160.00 NM
2	08/18/20	09/04/20	M-F	10:00 AM-3:00 PM	MTWTF--	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> 08/31/20 09/06/20 MTWTF-- 10 \$145.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
21	WNNK	M	08/31/20	10:16 AM	M-F	10:00 AM-3:00 PM	1:00	LM_20-006_TBC Control PA	\$145.00 NM
26	WNNK	M	08/31/20	2:43 PM	M-F	10:00 AM-3:00 PM	1:00	LM_20-006_TBC Control PA	\$145.00 NM
29	WNNK	Tu	09/01/20	1:18 PM	M-F	10:00 AM-3:00 PM	1:00	LM_20-006_TBC Control PA	\$145.00 NM
22	WNNK	Tu	09/01/20	2:42 PM	M-F	10:00 AM-3:00 PM	1:00	LM_20-006_TBC Control PA	\$145.00 NM
27	WNNK	W	09/02/20	11:13 AM	M-F	10:00 AM-3:00 PM	1:00	LM_20-006_TBC Control PA	\$145.00 NM
23	WNNK	W	09/02/20	2:13 PM	M-F	10:00 AM-3:00 PM	1:00	LM_20-006_TBC Control PA	\$145.00 NM
28	WNNK	Th	09/03/20	11:48 AM	M-F	10:00 AM-3:00 PM	1:00	LM_20-006_TBC Control PA	\$145.00 NM
24	WNNK	Th	09/03/20	2:47 PM	M-F	10:00 AM-3:00 PM	1:00	LM_20-006_TBC Control PA	\$145.00 NM
25	WNNK	F	09/04/20	11:14 AM	M-F	10:00 AM-3:00 PM	1:00	LM_20-006_TBC Control PA	\$145.00 NM
30	WNNK	F	09/04/20	2:46 PM	M-F	10:00 AM-3:00 PM	1:00	LM_20-006_TBC Control PA	\$145.00 NM

Total Spots 20

Due and Payable upon receipt

Gross Total \$3,050.00

# INVOICE



Send Payment To:

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

Invoice #	AA2571003	Invoice Month	September 2020
Invoice Date	09/06/20	Invoice Period	08/31/20 - 09/04/20
Advertiser	Take Back Control		
Product	Issue PA		
Estimate #	TBC / PA / PA		

Agency Commission **\$457.50**

Net Amount Due **\$2,592.50**

Invoice Balance as of 09/10/20 9:41:03 AM ET **\$2,592.50**