

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 #	AA2476304	Order #	488052
Invoice Date	06/28/20	Alt Order #	34063828
Invoice Month	June 2020	Deal #	
Invoice Period	06/01/20 - 06/28/20	Flight Dates	06/25/20 - 09/02/20
Advertiser	Future Majority Inc		
Product	FMP / PA / 1		
Estimate #	FMP / PA / 1		
	Account Executive	Katz New York	
	Sales Office	Katz-7.5%	
	Sales Region	National Katz 7.5%	
	Agency Code	RI13287	
	Advertiser Code	FMP	
	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	06/25/20	07/01/20	M-F	6:00 AM-10:00 AM	---TF--	1:00	4	\$160.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/25/20 07/01/20 ---TF-- 4 \$160.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WNNK	Th	06/25/20	8:22 AM	M-F	6:00 AM-10:00 AM	1:00	FutureMajorityTrumpKardas	\$160.00 NM
3	WNNK	Th	06/25/20	9:17 AM	M-F	6:00 AM-10:00 AM	1:00	FutureMajorityTrumpTweets	\$160.00 NM
4	WNNK	F	06/26/20	6:47 AM	M-F	6:00 AM-10:00 AM	1:00	FutureMajorityTrumpKardas	\$160.00 NM
2	WNNK	F	06/26/20	7:55 AM	M-F	6:00 AM-10:00 AM	1:00	FutureMajorityTrumpTweets	\$160.00 NM
2	06/25/20	07/01/20	M-F	10:00 AM-3:00 PM	---TF--	1:00	4	\$145.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/25/20 07/01/20 ---TF-- 4 \$145.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WNNK	Th	06/25/20	10:50 AM	M-F	10:00 AM-3:00 PM	1:00	FutureMajorityTrumpKardas	\$145.00 NM
3	WNNK	Th	06/25/20	2:16 PM	M-F	10:00 AM-3:00 PM	1:00	FutureMajorityTrumpTweets	\$145.00 NM
4	WNNK	F	06/26/20	10:20 AM	M-F	10:00 AM-3:00 PM	1:00	FutureMajorityTrumpKardas	\$145.00 NM
2	WNNK	F	06/26/20	11:15 AM	M-F	10:00 AM-3:00 PM	1:00	FutureMajorityTrumpTweets	\$145.00 NM
<u>Total Spots</u>							8		

Due and Payable upon receipt

<u>Gross Total</u>	\$1,220.00
<u>Agency Commission</u>	\$183.00
<u>Net Amount Due</u>	\$1,037.00
<u>Invoice Balance as of 08/27/20 4:46:44 PM ET</u>	\$1,037.00