

INVOICE



WNKT-FM
1301 Gervais Street, Suite 700
Columbia, SC 29201
Main: (803) 796-7600
Billing:

Billing Address:

Medium Buying
Attention: Accounts Payable
1351 King Avenue
2nd Floor
Columbus, OH 43212

Send Payment To:

WNKT-FM
Cumulus Media- Columbia
3663 Momentum Place
Chicago, IL 60689-5336

Property	WNKT-FM		
Invoice #	AA2462422	Order #	466303
Invoice Date	05/31/20	Alt Order #	33991978
Invoice Month	May 2020	Deal #	
Invoice Period	04/27/20 - 05/31/20	Flight Dates	05/25/20 - 06/14/20
Advertiser	Graham/R/Senate		
Product	Graham for Senate		
Estimate #	838		
Account Executive	Katz Philadelphia		
Sales Office	Katz-3.75%		
Sales Region	National-Katz-3.75%		
Agency Code			
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
5	05/27/20	06/02/20	M-F	6:00 AM-10:00 AM	--WTF--	1:00	6	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/27/20 06/02/20 --WTF-- 6 \$45.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WNKT	Th	05/28/20	6:52 AM	M-F	6:00 AM-10:00 AM	1:00	LG2001RA_CREDENTI ALS	\$45.00 NM
1	WNKT	Th	05/28/20	8:35 AM	M-F	6:00 AM-10:00 AM	1:00	LG2001RA_CREDENTI ALS	\$45.00 NM
3	WNKT	Th	05/28/20	9:21 AM	M-F	6:00 AM-10:00 AM	1:00	LG2001RA_CREDENTI ALS	\$45.00 NM
4	WNKT	F	05/29/20	7:25 AM	M-F	6:00 AM-10:00 AM	1:00	LG2001RA_CREDENTI ALS	\$45.00 NM
6	WNKT	F	05/29/20	7:58 AM	M-F	6:00 AM-10:00 AM	1:00	LG2001RA_CREDENTI ALS	\$45.00 NM
5	WNKT	F	05/29/20	8:58 AM	M-F	6:00 AM-10:00 AM	1:00	LG2001RA_CREDENTI ALS	\$45.00 NM
7	05/27/20	06/02/20	M-F	10:00 AM-3:00 PM	--WTF--	1:00	6	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/27/20 06/02/20 --WTF-- 6 \$45.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WNKT	Th	05/28/20	11:58 AM	M-F	10:00 AM-3:00 PM	1:00	LG2001RA_CREDENTI ALS	\$45.00 NM
3	WNKT	Th	05/28/20	1:32 PM	M-F	10:00 AM-3:00 PM	1:00	LG2001RA_CREDENTI ALS	\$45.00 NM
1	WNKT	Th	05/28/20	2:17 PM	M-F	10:00 AM-3:00 PM	1:00	LG2001RA_CREDENTI ALS	\$45.00 NM
6	WNKT	F	05/29/20	11:20 AM	M-F	10:00 AM-3:00 PM	1:00	LG2001RA_CREDENTI ALS	\$45.00 NM
4	WNKT	F	05/29/20	12:14 PM	M-F	10:00 AM-3:00 PM	1:00	LG2001RA_CREDENTI ALS	\$45.00 NM
5	WNKT	F	05/29/20	1:50 PM	M-F	10:00 AM-3:00 PM	1:00	LG2001RA_CREDENTI ALS	\$45.00 NM
9	05/27/20	06/02/20	M-F	3:00 PM-7:00 PM	--WTF--	1:00	6	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/27/20 06/02/20 --WTF-- 6 \$45.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WNKT	Th	05/28/20	3:32 PM	M-F	3:00 PM-7:00 PM	1:00	LG2001RA_CREDENTI ALS	\$45.00 NM
2	WNKT	Th	05/28/20	4:37 PM	M-F	3:00 PM-7:00 PM	1:00	LG2001RA_CREDENTI ALS	\$45.00 NM
1	WNKT	Th	05/28/20	5:52 PM	M-F	3:00 PM-7:00 PM	1:00	LG2001RA_CREDENTI ALS	\$45.00 NM
4	WNKT	F	05/29/20	3:17 PM	M-F	3:00 PM-7:00 PM	1:00	LG2001RA_CREDENTI ALS	\$45.00 NM
6	WNKT	F	05/29/20	3:59 PM	M-F	3:00 PM-7:00 PM	1:00	LG2001RA_CREDENTI ALS	\$45.00 NM
5	WNKT	F	05/29/20	5:22 PM	M-F	3:00 PM-7:00 PM	1:00	LG2001RA_CREDENTI ALS	\$45.00 NM

Total Spots

18

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Send Payment To:

WNKT-FM
Cumulus Media- Columbia
3663 Momentum Place
Chicago, IL 60689-5336

Invoice #	AA2462422	Invoice Month	May 2020
Invoice Date	05/31/20	Invoice Period	04/27/20 - 05/31/20
Advertiser	Graham/R/Senate		
Product	Graham for Senate		
Estimate #	838		

Due and Payable upon receipt

<u>Gross Total</u>	\$810.00
<u>Agency Commission</u>	\$121.50
<u>Net Amount Due</u>	\$688.50
<u>Invoice Balance as of 06/01/20 3:01:52 PM ET</u>	\$688.50