INVOICE

T105

WIOV-FM 2300 Vartan Way Suite 130 Harrisburg, PA 17110 Main: (717) 764-1155 Billing:

Billing Address:

Barnette/R/US Senate Attention: Accounts Payable PO Box 659 Huntingdon Valley, PA 19006

Send Payment To:

WIOV-FM Cumulus Media-York 3668 Momentum Place Chicago, IL 60689-5336

VOICE						
Property	WIOV-FM					
Invoice #	AA3154857	Order #	811976			
Invoice Date	05/22/22	Alt Order #				
Invoice Month	May 2022	Deal #				
Invoice Period	05/01/22 - 05/16/22	Flight Dates	05/14/22 - 05/16/22			
Advertiser	Barnette/R/US Senate					
Product	May 17 Primary					
Estimate #	-					
	Account Executive	York House Local-York PA Local				
	Sales Office					
	Sales Region					
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar Cash				
	Billing Type					
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					
	Product 2					

				Spots/				
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 05/14/22 05/15/22 Sa-Su Kathy Barnette for Senate	9:00 AM-4:00 PM	44	1:00	8	\$55.00	NM		
Weeks: Start Date 05/09/22 End Date 05/15/22 MTWTFSS 44	Spots/Week 8	<u>Rate</u> \$55.00						
Spots: # Ch Day Air Date Air Time Description	<u>on</u>	Start/End Time	Length	n Ad-ID			Rate	Type
4 WIOV Sa 05/14/22 10:12 AM Sa-Su		9:00 AM-4:00 PM	1:00) zzzKathy(040522TwoMas	sters	\$55.00	NM
1 WIOV Sa 05/14/22 1:33 PM Sa-Su		9:00 AM-4:00 PM	1:00) zzzKathy(040522TwoMas	sters	\$55.00	NM
2 WIOV Sa 05/14/22 2:33 PM Sa-Su		9:00 AM-4:00 PM	1:00) zzzKathy(040522TwoMas	sters	\$55.00	NM
3 WIOV Sa 05/14/22 3:34 PM Sa-Su		9:00 AM-4:00 PM	1:00) zzzKathy(040522TwoMas	sters	\$55.00	NM
5 WIOV Su 05/15/22 11:35 AM Sa-Su		9:00 AM-4:00 PM	1:00) zzzKathy(040522TwoMas	sters	\$55.00	NM
8 WIOV Su 05/15/22 12:34 PM Sa-Su		9:00 AM-4:00 PM	1:00) zzzKathy(040522TwoMas	sters	\$55.00	NM
7 WIOV Su 05/15/22 2:37 PM Sa-Su		9:00 AM-4:00 PM	1:00) zzzKathy(040522TwoMas	sters	\$55.00	NM
6 WIOV Su 05/15/22 3:13 PM Sa-Su		9:00 AM-4:00 PM	1:00) zzzKathy(040522TwoMas	sters	\$55.00	NM
2 05/16/22 05/16/22 M-F Kathy Barnette for Senate	6a-10a	1	1:00	1	\$115.00	NM		
Weeks: Start Date 05/16/22 End Date 05/22/22 MTWTFSS 1	Spots/Week 1	Rate \$115.00						
Spots: <u># Ch Day Air Date Air Time Descripti</u>	<u>on</u>	Start/End Time		n Ad-ID			Rate	Type
1 WIOV M 05/16/22 9:12 AM M-F		6a-10a	1:00) zzzKathy(040522TwoMas	sters	\$115.00	NM
3 05/16/22 05/16/22 M-F Kathy Barnette for Senate	10a-3p	1	1:00	1	\$100.00	NM		
Weeks: Start Date 05/16/22 End Date 05/22/22 MTWTFSS 1	Spots/Week 1	Rate \$100.00						
Spots: # Ch Day Air Date Air Time Descripti	<u>on</u>	Start/End Time	Length	n Ad-ID			Rate	Type
1 WIOV M 05/16/22 1:14 PM M-F		10a-3p	1:00) zzzKathy(040522TwoMas	sters	\$100.00	NM
4 05/16/22 05/16/22 M-F Kathy Barnette for Senate	3p-7p	1	1:00	1	\$100.00	NM		
Weeks: Start Date 05/16/22 End Date 05/22/22 MTWTFSS 1	Spots/Week 1	Rate \$100.00						
Spots: # Ch Day Air Date Air Time Descripti	<u>on</u>	Start/End Time	Length	n Ad-ID			Rate	Туре
1 WIOV M 05/16/22 5:43 PM M-F		3р-7р	1:00) zzzKathy(040522TwoMas	sters	\$100.00	NM
		Total Capta		•				

INVOICE

Send Payment To:



Invoice #	AA3154857	Invoice Month	May 2022
Invoice Date	05/22/22	Invoice Period	05/01/22 - 05/16/22
Advertiser	Barnette/R/US Senate		
Product	May 17 Primary		
Estimate #	-		

DUE NET 30: 1.5% Service Fee on Credit Cards

Net Total

\$755.00

Invoice Balance as of 05/24/22 11:54:22 AM ET

\$0.00