

INVOICE



WPRO-AM
1502 Wampanoag Trail
East Providence, RI 02915
Main: (401) 433-4200
Billing:

Property	WPRO-AM		
Invoice #	AA2798497	Order #	644296
Invoice Date	05/09/21	Alt Order #	34998737
Invoice Month	May 2021	Deal #	
Invoice Period	04/26/21 - 05/03/21	Flight Dates	04/27/21 - 05/03/21
Advertiser	Providence Teachers Union		
Product	Issue		
Estimate #	187		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

WPRO-AM
Cumulus Media- Providence
3651 Momentum Place
Chicago, IL 60689-5336

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type		
1	04/28/21	05/03/21	M-F	6:00 AM-10:00 AM	M-WTF--	:30	10	\$95.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/27/21 05/03/21 M-WTF-- 10 \$95.00											
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type											
1	WPROA	W	04/28/21	8:23 AM	M-F	6:00 AM-10:00 AM	:30	PTU_R21_01_ALL	OF US EL	\$95.00	NM
2	WPROA	W	04/28/21	9:23 AM	M-F	6:00 AM-10:00 AM	:30	PTU_R21_01_ALL	OF US EL	\$95.00	NM
10	WPROA	Th	04/29/21	6:43 AM	M-F	6:00 AM-10:00 AM	:30	PTU_R21_01_ALL	OF US EL	\$95.00	NM
3	WPROA	Th	04/29/21	8:53 AM	M-F	6:00 AM-10:00 AM	:30	PTU_R21_01_ALL	OF US EL	\$95.00	NM
4	WPROA	Th	04/29/21	9:55 AM	M-F	6:00 AM-10:00 AM	:30	PTU_R21_01_ALL	OF US EL	\$95.00	NM
6	WPROA	F	04/30/21	6:23 AM	M-F	6:00 AM-10:00 AM	:30	PTU_R21_01_ALL	OF US EL	\$95.00	NM
5	WPROA	F	04/30/21	7:13 AM	M-F	6:00 AM-10:00 AM	:30	PTU_R21_01_ALL	OF US EL	\$95.00	NM
9	WPROA	F	04/30/21	7:28 AM	M-F	6:00 AM-10:00 AM	:30	PTU_R21_01_ALL	OF US EL	\$95.00	NM
7	WPROA	M	05/03/21	7:57 AM	M-F	6:00 AM-10:00 AM	:30	PTU_R21_01_ALL	OF US EL	\$95.00	NM
8	WPROA	M	05/03/21	8:44 AM	M-F	6:00 AM-10:00 AM	:30	PTU_R21_01_ALL	OF US EL	\$95.00	NM
2	04/28/21	05/03/21	M-F	10:00 AM-3:00 PM	M-WTF--	:30	5	\$75.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/27/21 05/03/21 M-WTF-- 5 \$75.00											
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1	WPROA	W	04/28/21	10:34 AM	M-F	10:00 AM-3:00 PM	:30	PTU_R21_01_ALL	OF US EL	\$75.00	NM
2	WPROA	Th	04/29/21	11:34 AM	M-F	10:00 AM-3:00 PM	:30	PTU_R21_01_ALL	OF US EL	\$75.00	NM
5	WPROA	Th	04/29/21	2:56 PM	M-F	10:00 AM-3:00 PM	:30	PTU_R21_01_ALL	OF US EL	\$75.00	NM
3	WPROA	F	04/30/21	11:49 AM	M-F	10:00 AM-3:00 PM	:30	PTU_R21_01_ALL	OF US EL	\$75.00	NM
4	WPROA	M	05/03/21	1:56 PM	M-F	10:00 AM-3:00 PM	:30	PTU_R21_01_ALL	OF US EL	\$75.00	NM
3	04/28/21	05/03/21	M-F	3:00 PM-7:00 PM	M-WTF--	:30	10	\$95.00	NM		
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2	WPROA	W	04/28/21	3:35 PM	M-F	3:00 PM-7:00 PM	:30	PTU_R21_01_ALL	OF US EL	\$95.00	NM
1	WPROA	W	04/28/21	4:25 PM	M-F	3:00 PM-7:00 PM	:30	PTU_R21_01_ALL	OF US EL	\$95.00	NM
3	WPROA	Th	04/29/21	4:06 PM	M-F	3:00 PM-7:00 PM	:30	PTU_R21_01_ALL	OF US EL	\$95.00	NM

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. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.

INVOICE

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Cumulus Media- Providence
3651 Momentum Place
Chicago, IL 60689-5336

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Invoice Date	05/09/21	Invoice Period	04/26/21 - 05/03/21
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Total Spots 31

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. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.

INVOICE

Send Payment To:



WPRO-AM
Cumulus Media- Providence
3651 Momentum Place
Chicago, IL 60689-5336

Invoice #	AA2798497	Invoice Month	May 2021
Invoice Date	05/09/21	Invoice Period	04/26/21 - 05/03/21
Advertiser	Providence Teachers Union		
Product	Issue		
Estimate #	187		

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$2,595.00
<u>Agency Commission</u>	\$389.25
<u>Net Amount Due</u>	\$2,205.75
<u>Invoice Balance as of 06/03/21 10:38:18 AM ET</u>	\$0.00

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. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.