

INVOICE



WXTA-FM
471 Robison Road
Erie, PA 16509
Main: (814) 868-5355
Billing: (814) 868-5355

Property	WXTA-FM		
Invoice #	AA2876609	Order #	679269
Invoice Date	07/31/21	Alt Order #	35211127
Invoice Month	August 2021	Deal #	
Invoice Period	07/26/21 - 07/26/21	Flight Dates	07/19/21 - 08/01/21
Advertiser	AB Foundation		
Product	AB Foundation		
Estimate #	3553		
Account Executive	Katz Chicago		
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:

WXTA-FM
Cumulus Media- Erie
3638 Momentum Place
Chicago, IL 60689-5336

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
2	07/26/21	08/01/21	M-F	10:00 AM-3:00 PM	M-----	1:00	1	\$45.00	NM																																										
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>07/26/21</td> <td>08/01/21</td> <td>M-----</td> <td>1</td> <td>\$45.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>WXTA</td> <td>M</td> <td>07/26/21</td> <td>11:24 AM</td> <td>M-F</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>ABF-PA-R21-02H_Naomi-Driv</td> <td>\$45.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/26/21	08/01/21	M-----	1	\$45.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	1	WXTA	M	07/26/21	11:24 AM	M-F	10:00 AM-3:00 PM	1:00	ABF-PA-R21-02H_Naomi-Driv	\$45.00	NM
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DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$45.00
<u>Agency Commission</u>	\$6.75
<u>Net Amount Due</u>	\$38.25
<u>Invoice Balance as of 08/18/21 1:15:02 PM ET</u>	\$38.25

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.