1011

WHTT-FM 50 James E Casey Drive Buffalo, NY 14206 Main: (716) 881-4555 Billing:

www.whtt.com

Billing Address:

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

Send Payment To:

WHTT-FM Cumulus Media- Buffalo 3634 Momentum Place Chicago, IL 60689-5336

INVOICE

VOICE					
Property	WHTT-FM				
Invoice #	AA2977322	Order #	720615		
Invoice Date	11/07/21	Alt Order#	35443677		
Invoice Month	November 2021	Deal #			
Invoice Period	11/01/21 - 11/02/21	Flight Dates	10/26/21 - 11/02/21		
Advertiser	Hardwick/D/Comptroller				
Product	Erie County Comptroller				
Estimate #	na				
	Account Executive	Katz Philadelphia			
	Sales Office	Katz-7.5%			
	Sales Region	National Katz 7.5%			
	Agency Code	RI13287			
	Advertiser Code	na			
	Billing Calendar	Broadcast			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1	na			
	Product 2				

Line Otest Date - Ford Date - December -	Object/Freed Times		1	Spots/	Dete	T	
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
3 11/01/21 11/01/21 M-F	10:00 AM-3:00 PM	M	1:00	1	\$65.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 11/01/21 11/07/21 M	Spots/Week 1	<u>Rate</u> \$65.00					
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
2 WHTT M 11/01/21 11:50 AM M-F		10:00 AM-3:00 P	M 1:0	O Hardwick_	_Seldom_60_B		\$65.00 NM
4.4404/04 44/04/04 14.5	0.00 DM 7.00 DM		4.00		***		
4 11/01/21 11/01/21 M-F	3:00 PM-7:00 PM	M	1:00	2	\$80.00	NM	
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate					
11/01/21 11/07/21 M	2	\$80.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>vtion</u>	Start/End Time	Lengt	h Ad-ID			<u>Rate</u> <u>Type</u>
1 WHTT M 11/01/21 4:42 PM M-F		3:00 PM-7:00 PM	<i>l</i> 1:0	O Hardwick_	_Seldom_60_B		\$80.00 NM
2 WHTT M 11/01/21 6:44 PM M-F		3:00 PM-7:00 PM	<i>l</i> 1:0	O Hardwick_	_Seldom_60_B		\$80.00 NM
7 11/02/21 11/02/21 M-F	10:00 AM-12:00 PM	т	1:00	1	\$65.00	NM	1
/ 11/02/21 11/02/21 W-F	10.00 AW-12.00 FW	-1	1.00	ı	φ05.00	INIVI	
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate					
11/01/21 11/07/21 -T	1	\$65.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	<u>h</u> <u>Ad-ID</u>			<u>Rate</u> <u>Type</u>
1 WHTT Tu 11/02/21 10:25 AM M-F		10:00 AM-12:00	PN 1:0	O Hardwick_	_Seldom_60_B	i	\$65.00 NM
8 10/29/21 11/02/21 M-F	6a-10a	2	1:00	2	\$80.00	NM	
0 10/20/21 11/02/21 1011	00 100	L	1.00	_	ψου.σσ	14101	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u>	Spots/Week	Rate					
11/01/21 11/07/21 21	3	\$80.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>ition</u>	Start/End Time		h <u>Ad-ID</u>			Rate Type
3 WHTT M 11/01/21 6:51 AM M-F		6a-10a		-	_Seldom_60_B		\$80.00 NM
4 WHTT M 11/01/21 7:31 AM M-F		6a-10a	1:0	O Hardwick_	_Seldom_60_B		\$80.00 NM
5 WHTT Tu 11/02/21 9:46 AM M-F		6a-10a	1:0	O Hardwick_	_Seldom_60_B	i	\$80.00 NM

DUE NET 30: 1.5% Service Fee on Credit Cards

Gross Total \$530.00

7

Total Spots

INVOICE

Send Payment To:
WHTT-FM
Cumulus Medi
3634 Momentu

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www.whtt.com

Invoice #	AA2977322	Invoice Month	November 2021		
Invoice Date	11/07/21	Invoice Period	11/01/21 - 11/02/21		
Advertiser	Hardwick/D/Comptroller				
Product	Erie County Comptroller				
Estimate #	na				

Agency Commission \$79.50

Net Amount Due \$450.50

<u>Invoice Balance as of 11/30/21 3:17:14 PM ET</u> **\$450.50**