

INVOICE



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

Property	WHTT-FM		
Invoice #	AA2977319	Order #	724062
Invoice Date	11/07/21	Alt Order #	35456155
Invoice Month	November 2021	Deal #	
Invoice Period	11/01/21 - 11/02/21	Flight Dates	11/02/21 - 11/03/21
Advertiser	Communications Workers of America-Agency		
Product	CWA		
Estimate #	9312		
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/02/21	11/02/21	M-F	6:00 AM-10:00 AM	-2-----	1:00	2	\$110.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/21 11/07/21 -2----- 2 \$110.00									
Spots: # <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> 2 WHTT Tu 11/02/21 6:35 AM M-F 6:00 AM-10:00 AM 1:00 CWA-2001-RADIO we've Had \$110.00 NM 1 WHTT Tu 11/02/21 8:16 AM M-F 6:00 AM-10:00 AM 1:00 CWA-2001-RADIO we've Had \$110.00 NM									
2	11/02/21	11/02/21	M-F	10:00 AM-3:00 PM	-2-----	1:00	2	\$120.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/21 11/07/21 -2----- 2 \$120.00									
Spots: # <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> 2 WHTT Tu 11/02/21 10:52 AM M-F 10:00 AM-3:00 PM 1:00 CWA-2001-RADIO we've Had \$120.00 NM 1 WHTT Tu 11/02/21 12:25 PM M-F 10:00 AM-3:00 PM 1:00 CWA-2001-RADIO we've Had \$120.00 NM									
3	11/02/21	11/02/21	M-F	3:00 PM-7:00 PM	-1-----	1:00	1	\$110.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/21 11/07/21 -1----- 1 \$110.00									
Spots: # <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 WHTT Tu 11/02/21 3:21 PM M-F 3:00 PM-7:00 PM 1:00 CWA-2001-RADIO we've Had \$110.00 NM									

Total Spots **5**

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$570.00
<u>Agency Commission</u>	\$85.50
<u>Net Amount Due</u>	\$484.50
Invoice Balance as of 11/30/21 3:24:44 PM ET	\$484.50

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.