

INVOICE

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

www.wedg.com

Billing Address:

Martin Group, The
Attention: Accounts Payable
620 Main Street
Buffalo, NY 14202

Send Payment To:

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

Property	WEDG-FM		
Invoice #	AA2876852	Order #	678676
Invoice Date	07/31/21	Alt Order #	
Invoice Month	August 2021	Deal #	
Invoice Period	07/26/21 - 07/30/21	Flight Dates	07/22/21 - 07/30/21
Advertiser	Buffalo Newspaper Guild		
Product	Buffalo Newspaper Guild		
Estimate #			
Account Executive	Steve Cuccia		
Sales Office	Local-Buffalo NY		
Sales Region	Local		
Agency Code	RI14920		
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	07/22/21	07/30/21	M-F	6a-7p	MTWTF--	:30	1	\$70.00	NM
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 MTWTF-- 1 \$70.00									
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 WEDG M 07/26/21 6:12 PM M-F 6a-7p :30 Buffalo Newspaper Guild (\$70.00 NM									
2	07/22/21	07/30/21	M-F	6a-10a	MTWTF--	:30	1	\$90.00	NM
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 MTWTF-- 1 \$90.00									
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 WEDG M 07/26/21 7:49 AM M-F 6a-10a :30 Buffalo Newspaper Guild (\$90.00 NM									
Total Spots							2		

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$160.00
<u>Agency Commission</u>	\$24.00
<u>Net Amount Due</u>	\$136.00
<u>Invoice Balance as of 11/30/21 3:20:25 PM 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.