INVOICE



WHRP-FM 806 Governors Drive Suite 101 Huntsville, AL 35801 Main: (256) 830-8300 Billing:

Billing Address:

Laffitte/D/Secretary of State In House Agency Attention: Pamela Laffitte PO Box 82145 Mobile, AL 36689

Send Payment To:

WHRP-FM CUMULUS-HUNTSVILLE, AL 3608 MOMENTUM PLACE Chicago, IL 60689-5336

Billing Inquiries: cmls.ar@cumulus.com

| Property | WHRP-FM | | | | | |
|----------------|--------------------------------------|---------------------|---------------------|--|--|--|
| Invoice # | AA3307235 | Order # | 879050 | | | |
| Invoice Date | 10/23/22 | Alt Order # | | | | |
| Invoice Month | October 2022 | Deal # | | | | |
| Invoice Period | 09/26/22 - 10/22/22 | Flight Dates | 10/22/22 - 10/22/22 | | | |
| Advertiser | Laffitte/D/Secretary of State-Agency | | | | | |
| Product | Secretary of State | | | | | |
| Estimate # | | | | | | |
| | Account Executive | Eula Patterson | | | | |
| | Sales Office | Local-Huntsville AL | | | | |
| | Sales Region | Local | | | | |
| | Agency Code | | | | | |
| | Advertiser Code | | | | | |
| | Billing Calendar | Broadcast | | | | |
| | Billing Type | Cash | | | | |
| | Special Handling | | | | | |
| | Agency Ref | | | | | |
| | Advertiser Ref | | | | | |
| | | | | | | |

Product 1

Product 2

| | | | | | | Spots/ | | | |
|-----------------|---------------------|----------------|---|------------------------|--------|----------|--------------|---------|------------|
| Line Start Date | e End Date | Description | Start/End Time | MTWTFSS | Length | Week | Rate | Type | |
| 1 10/22/22 | 10/22/22 | Sa-Su | 10a-3p | S- | 1:00 | 4 | \$26.00 | NM | |
| Weeks: | Start Date 10/17/22 | End Date MTWI | 0 | <u>Rate</u> \$26.00 | | | | | |
| Spots: # Cl | | . 0/20/22 | <u>Description</u> | Start/End Time | Leng | th Ad-ID | | | Rate Type |
| 4 W | /HRP Sa 10/ | 22/22 10:26 AM | Sa-Su | 10a-3p | 1:0 | O PAMELA | J LAFFITTE (| OCT 202 | \$26.00 NM |
| 1 W | /HRP Sa 10/ | 22/22 11:20 AM | Sa-Su | 10a-3p | 1:0 | O PAMELA | J LAFFITTE (| OCT 202 | \$26.00 NM |
| 2 W | /HRP Sa 10/ | 22/22 11:42 AM | Sa-Su | 10a-3p | 1:0 | O PAMELA | J LAFFITTE (| OCT 202 | \$26.00 NM |
| 3 W | /HRP Sa 10/ | 22/22 2:16 PM | Sa-Su | 10a-3p | 1:0 | O PAMELA | J LAFFITTE (| OCT 202 | \$26.00 NM |
| | | | | Total Spots | | 4 | | | |

| DUE NET 30: 1.5% Service Fee on Credit Cards | Gross Total | \$104.00 | |
|--|---|----------|--|
| | Agency Commission | \$15.60 | |
| | Net Amount Due | \$88.40 | |
| | Invoice Balance as of 11/03/22 11:45:06 AM CT | \$88.40 | |