Invoice



RADIO ONE BUFFALO, LLC. 2900 Genesee Street Cheektowaga, NY 14225 (716) 783-9120

Invoice Date: 11/16/2023 0638 Account ID: Order ID: 0638-003 Account Rep: **POLITICAL**

Invoice ID: 23110091

Amount Due: \$0.00

Amount Paid:

POLITICAL - SUPPORTERS FOR SCHRATZ 1952 KENSINGTON AVENUE AMHERST, NY 14215

Payment due upon receipt. Cash or Check. Please make checks payable to "Radio One Buffalo, LLC." Questions? Please contact us at (716) 783-9120. Credit Card payments will incur a 2% fee.

Sponsor: POLITICAL - SUPPORTERS FOR SCHRATZ for P.O./Estimate # POLITICAL - SUPPORTERS FOR SCHRA

POLITICAL - SUPPORTERS FOR SCHRATZ

Page 1

Date	Time	Length D	Description	CopyID / ISCI Code	Cost
11/3/2023	11:17 AM	:30 P	POLITICAL	AMHERST TOWN BOARD SCHRATZ	15.00
11/3/2023	12:47 PM	:30 P	POLITICAL	AMHERST TOWN BOARD SCHRATZ	15.00
11/3/2023	06:17 PM	:30 P	POLITICAL	AMHERST TOWN BOARD SCHRATZ	15.00
11/4/2023	12:47 PM	:30 P	POLITICAL	AMHERST TOWN BOARD SCHRATZ	15.00
11/4/2023	03:12 PM	:30 P	POLITICAL	AMHERST TOWN BOARD SCHRATZ	15.00
11/4/2023	03:56 PM	:30 P	POLITICAL	AMHERST TOWN BOARD SCHRATZ	15.00
11/4/2023	04:56 PM	:30 P	POLITICAL	AMHERST TOWN BOARD SCHRATZ	15.00
11/6/2023	11:17 AM	:30 P	POLITICAL	AMHERST TOWN BOARD SCHRATZ	15.00
11/6/2023	01:17 PM	:30 P	POLITICAL	AMHERST TOWN BOARD SCHRATZ	15.00
11/6/2023	01:47 PM	:30 P	POLITICAL	AMHERST TOWN BOARD SCHRATZ	15.00
11/6/2023	06:17 PM	:30 P	POLITICAL	AMHERST TOWN BOARD SCHRATZ	15.00
11/7/2023	09:17 AM	:30 P	POLITICAL	AMHERST TOWN BOARD SCHRATZ	15.00
11/7/2023	10:17 AM	:30 P	POLITICAL	AMHERST TOWN BOARD SCHRATZ	15.00
11/7/2023	11:47 AM	:30 P	POLITICAL	AMHERST TOWN BOARD SCHRATZ	15.00
			14 Total Items	Total Cost:	\$210.00
				11/6/2023 PrePayment Applied Check 1010:	-\$210.00
				Amount Due:	\$0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due:

\$0.00

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RADIO ONE BUFFALO, LLC.

Cheektowaga, NY 14225 2900 Genesee Street (716) 783-9120

POLITICAL - SUPPORTERS FOR SCHRATZ AMHERST, NY 14215 1952 KENSINGTON AVENUE

OrderID: WECK Order Confirmation 0638-003

Estimate/PO: Product: Sponsor: POLITICAL - SUPPORTERS FOR SCHRATZ POLITICAL - SUPPORTERS FOR SCHRATZ POLITICAL - SUPPORTERS FOR SCHRATZ

AccountRep: POLITICAL

Run Dates: BillingCycle InvoiceType: 11/3/2023 - 11/7/2023 Detail Affidavit Calendar Month

Items Ordered:

POLITICAL - SUPPORTERS FOR SCHRATZ Scheduled Station(s): WECK Ordered Amount: \$210.00

210.00		Q4-2023	, O	Ö	0.00	33	Dec-23			210.00		•	23	0.00 Nov-23	0	Oct-23
															Billing:	Calendar Month Projected Billing:
0 105.00 0 60.00 0 45.00	15.00 15.00 15.00	3 4 7	3177 3177 3177 3177	Ta	30 POLITICAL 30 POLITICAL 30 POLITICAL	SELE WOODS	3	4	ω	, the same of		ω	4	09:00 AM - 07:00 PM 10:00 AM - 05:00 PM 08:00 AM - 12:00 PM	All Weeks All Weeks All Weeks	01 11/3/2023 - 11/7/2023 02 11/3/2023 - 11/7/2023 03 11/3/2023 - 11/7/2023
t Total Cost	Item Cost	Qty	n Avail Copy ID Type	Avail Type	Length Description	1	Mon Tue Wed Thu Fri Sat Sun Week Total	Sat S	Fri	Thu	Wed	Tue	Mon	Run Times	Run Weeks	Run Dates

Accepted for WECK

This schedule was calculated and will be billed based on the Standard Broadcast Calendar.