

INVOICE



WJCL-FM
214 Television Circle
Savannah, GA 31406
Main: (912) 961-9000
Billing:

kix96.com

Billing Address:

Main Street Media Group
Attention: Accounts Payable
PO Box 25093
Alexandria, VA 22314

Send Payment To:

WJCL-FM
Cumulus Media-Savannah
3619 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Property	WJCL-FM		
Invoice #	AA3283357	Order #	812150
Invoice Date	09/25/22	Alt Order #	35875490
Invoice Month	September 2022	Deal #	
Invoice Period	08/29/22 - 09/25/22	Flight Dates	09/20/22 - 09/26/22
Advertiser	Senate Leadership Fund		
Product	Georgia		
Estimate #	6360		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI14268		
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	09/20/22	09/26/22	M-F	6:00 AM-10:00 AM	11111--	1:00	5	\$135.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/20/22 09/26/22 11111-- 5 \$135.00									
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 WJCL Tu 09/20/22 7:42 AM M-F 6:00 AM-10:00 AM 1:00 SLF GA Radio 60 - Pull - \$135.00 NM									
2 WJCL W 09/21/22 9:24 AM M-F 6:00 AM-10:00 AM 1:00 SLF GA Radio 60 - Pull - \$135.00 NM									
3 WJCL Th 09/22/22 6:39 AM M-F 6:00 AM-10:00 AM 1:00 SLF GA Radio 60 - Pull - \$135.00 NM									
4 WJCL F 09/23/22 6:18 AM M-F 6:00 AM-10:00 AM 1:00 SLF GA Radio 60 - Pull - \$135.00 NM									
2	09/20/22	09/26/22	M-F	10:00 AM-3:00 PM	11111--	1:00	5	\$135.00	NM
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1 WJCL Tu 09/20/22 1:24 PM M-F 10:00 AM-3:00 PM 1:00 SLF GA Radio 60 - Pull - \$135.00 NM									
2 WJCL W 09/21/22 10:43 AM M-F 10:00 AM-3:00 PM 1:00 SLF GA Radio 60 - Pull - \$135.00 NM									
3 WJCL Th 09/22/22 12:44 PM M-F 10:00 AM-3:00 PM 1:00 SLF GA Radio 60 - Pull - \$135.00 NM									
4 WJCL F 09/23/22 11:27 AM M-F 10:00 AM-3:00 PM 1:00 SLF GA Radio 60 - Pull - \$135.00 NM									
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1 WJCL Tu 09/20/22 5:42 PM M-F 3:00 PM-7:00 PM 1:00 SLF GA Radio 60 - Pull - \$135.00 NM									
2 WJCL W 09/21/22 5:28 PM M-F 3:00 PM-7:00 PM 1:00 SLF GA Radio 60 - Pull - \$135.00 NM									
3 WJCL Th 09/22/22 3:40 PM M-F 3:00 PM-7:00 PM 1:00 SLF GA Radio 60 - Pull - \$135.00 NM									
4 WJCL F 09/23/22 4:26 PM M-F 3:00 PM-7:00 PM 1:00 SLF GA Radio 60 - Pull - \$135.00 NM									
4	09/20/22	09/26/22	Sa-Su	10:00 AM-3:00 PM	-----2-	1:00	2	\$115.00	NM
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2 WJCL Sa 09/24/22 11:40 AM Sa-Su 10:00 AM-3:00 PM 1:00 SLF GA Radio 60 - Pull - \$115.00 NM									

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.

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Invoice Date	09/25/22	Invoice Period	08/29/22 - 09/25/22
Advertiser	Senate Leadership Fund		
Product	Georgia		
Estimate #	6360		

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Total Spots 20

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$2,540.00
<u>Agency Commission</u>	\$381.00
<u>Net Amount Due</u>	\$2,159.00
<u>Invoice Balance as of 09/29/22 5:10:39 PM ET</u>	\$0.00

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