

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 #	AA3314841	Order #	812160
Invoice Date	10/30/22	Alt Order #	35875695
Invoice Month	October 2022	Deal #	
Invoice Period	09/26/22 - 10/24/22	Flight Dates	10/18/22 - 10/24/22
Advertiser	Senate Leadership Fund		
Product	Georgia		
Estimate #	6364		
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	10/18/22	10/24/22	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> 10/18/22 10/24/22 11111-- 5 \$135.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WJCL Tu 10/18/22 9:43 AM M-F 6:00 AM-10:00 AM 1:00 SLF GA Rai do 60 - Two Yea \$135.00 NM 2 WJCL W 10/19/22 9:46 AM M-F 6:00 AM-10:00 AM 1:00 SLF GA Rai do 60 - Two Yea \$135.00 NM 3 WJCL Th 10/20/22 7:41 AM M-F 6:00 AM-10:00 AM 1:00 SLF GA Rai do 60 - Two Yea \$135.00 NM 4 WJCL F 10/21/22 6:41 AM M-F 6:00 AM-10:00 AM 1:00 SLF GA Rai do 60 - Two Yea \$135.00 NM 5 WJCL M 10/24/22 9:43 AM M-F 6:00 AM-10:00 AM 1:00 SLF GA Rai do 60 - Two Yea \$135.00 NM									
2	10/18/22	10/24/22	M-F	10:00 AM-3:00 PM	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> 10/18/22 10/24/22 11111-- 5 \$135.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WJCL Tu 10/18/22 2:27 PM M-F 10:00 AM-3:00 PM 1:00 SLF GA Rai do 60 - Two Yea \$135.00 NM 2 WJCL W 10/19/22 12:45 PM M-F 10:00 AM-3:00 PM 1:00 SLF GA Rai do 60 - Two Yea \$135.00 NM 3 WJCL Th 10/20/22 11:44 AM M-F 10:00 AM-3:00 PM 1:00 SLF GA Rai do 60 - Two Yea \$135.00 NM 4 WJCL F 10/21/22 11:26 AM M-F 10:00 AM-3:00 PM 1:00 SLF GA Rai do 60 - Two Yea \$135.00 NM 5 WJCL M 10/24/22 10:42 AM M-F 10:00 AM-3:00 PM 1:00 SLF GA Rai do 60 - Two Yea \$135.00 NM									
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4	10/18/22	10/24/22	Sa-Su	10:00 AM-3:00 PM	-----2-	1:00	2	\$115.00	NM
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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 #	AA3314841	Invoice Month	October 2022
Invoice Date	10/30/22	Invoice Period	09/26/22 - 10/24/22
Advertiser	Senate Leadership Fund		
Product	Georgia		
Estimate #	6364		

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Total Spots							23																																																									

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$2,945.00
<u>Agency Commission</u>	\$441.75
<u>Net Amount Due</u>	\$2,503.25
Invoice Balance as of 11/01/22 12:07:00 PM ET	\$2,503.25

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