

# INVOICE



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

kix96.com

Billing Address:

**Katz Media Group**  
**Attention: Accounts Payable**  
**125 West 55th Street**  
**3rd Floor**  
**New York, NY 10019**

Send Payment To:

**WJCL-FM**  
**Cumulus Media-Savannah**  
**3619 Momentum Place**  
**Chicago, IL 60689-5336**

Property	WJCL-FM		
Invoice #	AA3101877	Order #	787399
Invoice Date	03/27/22	Alt Order #	35770566
Invoice Month	March 2022	Deal #	
Invoice Period	02/28/22 - 03/25/22	Flight Dates	03/21/22 - 04/03/22
Advertiser	American Bridge PAC		
Product	AB PAC		
Estimate #	3979		
Account Executive	Katz Chicago		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
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	03/22/22	03/28/22	M-F	6:00 AM-10:00 AM	- TWTF - -	1:00	5	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/22/22 03/28/22 - TWTF - - 5 \$175.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WJCL	Tu	03/22/22	8:04 AM	M-F	6:00 AM-10:00 AM	1:00	ABP-GAGEN-RO1-PROGRESS	\$175.00 NM
2	WJCL	W	03/23/22	7:05 AM	M-F	6:00 AM-10:00 AM	1:00	ABP-GAGEN-RO1-PROGRESS	\$175.00 NM
3	WJCL	Th	03/24/22	7:05 AM	M-F	6:00 AM-10:00 AM	1:00	ABP-GAGEN-RO1-PROGRESS	\$175.00 NM
5	WJCL	F	03/25/22	6:02 AM	M-F	6:00 AM-10:00 AM	1:00	ABP-GAGEN-RO1-PROGRESS	\$175.00 NM
4	WJCL	F	03/25/22	8:04 AM	M-F	6:00 AM-10:00 AM	1:00	ABP-GAGEN-RO1-PROGRESS	\$175.00 NM
2	03/22/22	03/28/22	M-F	10:00 AM-3:00 PM	- TWTF - -	1:00	5	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/22/22 03/28/22 - TWTF - - 5 \$175.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WJCL	Tu	03/22/22	10:22 AM	M-F	10:00 AM-3:00 PM	1:00	ABP-GAGEN-RO1-PROGRESS	\$175.00 NM
2	WJCL	W	03/23/22	11:38 AM	M-F	10:00 AM-3:00 PM	1:00	ABP-GAGEN-RO1-PROGRESS	\$175.00 NM
5	WJCL	W	03/23/22	2:43 PM	M-F	10:00 AM-3:00 PM	1:00	ABP-GAGEN-RO1-PROGRESS	\$175.00 NM
3	WJCL	Th	03/24/22	2:46 PM	M-F	10:00 AM-3:00 PM	1:00	ABP-GAGEN-RO1-PROGRESS	\$175.00 NM
4	WJCL	F	03/25/22	12:27 PM	M-F	10:00 AM-3:00 PM	1:00	ABP-GAGEN-RO1-PROGRESS	\$175.00 NM
3	03/22/22	03/28/22	M-F	3:00 PM-7:00 PM	- TWTF - -	1:00	5	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/22/22 03/28/22 - TWTF - - 5 \$175.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WJCL	Tu	03/22/22	6:24 PM	M-F	3:00 PM-7:00 PM	1:00	ABP-GAGEN-RO1-PROGRESS	\$175.00 NM
5	WJCL	W	03/23/22	4:24 PM	M-F	3:00 PM-7:00 PM	1:00	ABP-GAGEN-RO1-PROGRESS	\$175.00 NM
2	WJCL	W	03/23/22	4:43 PM	M-F	3:00 PM-7:00 PM	1:00	ABP-GAGEN-RO1-PROGRESS	\$175.00 NM
3	WJCL	Th	03/24/22	4:44 PM	M-F	3:00 PM-7:00 PM	1:00	ABP-GAGEN-RO1-PROGRESS	\$175.00 NM
4	WJCL	F	03/25/22	6:46 PM	M-F	3:00 PM-7:00 PM	1:00	ABP-GAGEN-RO1-PROGRESS	\$175.00 NM

**Total Spots 15**

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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**WJCL-FM**  
**Cumulus Media-Savannah**  
**3619 Momentum Place**  
**Chicago, IL 60689-5336**



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Invoice #	AA3101877	Invoice Month	March 2022
Invoice Date	03/27/22	Invoice Period	02/28/22 - 03/25/22
Advertiser	American Bridge PAC		
Product	AB PAC		
Estimate #	3979		

**DUE NET 30: 1.5% Service Fee on Credit Cards**

<u>Gross Total</u>	<b>\$2,625.00</b>
<u>Agency Commission</u>	<b>\$393.75</b>
<u>Net Amount Due</u>	<b>\$2,231.25</b>
<u>Invoice Balance as of 04/11/22 10:12:12 AM ET</u>	<b>\$2,231.25</b>

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.