

INVOICE



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

magic1039fm.com

Billing Address:

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

Send Payment To:

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

Property	WTYB-FM		
Invoice #	AA2757923	Order #	618515
Invoice Date	03/28/21	Alt Order #	34819533
Invoice Month	March 2021	Deal #	
Invoice Period	03/01/21 - 03/06/21	Flight Dates	03/01/21 - 03/07/21
Advertiser	Fair Fight Action		
Product	Fair Fight Action		
Estimate #	3281		
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	03/01/21	03/07/21	M-F	10:00 AM-3:00 PM	MTWTF--	1:00	3	\$105.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/01/21 03/07/21 MTWTF-- 3 \$105.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WTYB	M	03/01/21	12:47 PM	M-F	10:00 AM-3:00 PM	1:00	FAIR3360_r1_no_sl at e	\$105.00 NM
3	WTYB	Tu	03/02/21	2:23 PM	M-F	10:00 AM-3:00 PM	1:00	FAIR3360_r1_no_sl at e	\$105.00 NM
2	WTYB	Th	03/04/21	10:23 AM	M-F	10:00 AM-3:00 PM	1:00	FAIR3360_r1_no_sl at e	\$105.00 NM
2	03/01/21	03/07/21	M-F	3:00 PM-7:00 PM	MTWTF--	1:00	6	\$105.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/01/21 03/07/21 MTWTF-- 6 \$105.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WTYB	M	03/01/21	5:21 PM	M-F	3:00 PM-7:00 PM	1:00	FAIR3360_r1_no_sl at e	\$105.00 NM
2	WTYB	Tu	03/02/21	3:18 PM	M-F	3:00 PM-7:00 PM	1:00	FAIR3360_r1_no_sl at e	\$105.00 NM
6	WTYB	Tu	03/02/21	3:48 PM	M-F	3:00 PM-7:00 PM	1:00	FAIR3360_r1_no_sl at e	\$105.00 NM
3	WTYB	W	03/03/21	4:59 PM	M-F	3:00 PM-7:00 PM	1:00	FAIR3360_r1_no_sl at e	\$105.00 NM
4	WTYB	Th	03/04/21	5:44 PM	M-F	3:00 PM-7:00 PM	1:00	FAIR3360_r1_no_sl at e	\$105.00 NM
5	WTYB	F	03/05/21	4:18 PM	M-F	3:00 PM-7:00 PM	1:00	FAIR3360_r1_no_sl at e	\$105.00 NM
3	03/06/21	03/07/21	Sa-Su	6:00 AM-7:00 PM	-----S-	1:00	3	\$85.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/01/21 03/07/21 -----S- 3 \$85.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	WTYB	Sa	03/06/21	8:14 AM	Sa-Su	6:00 AM-7:00 PM	1:00	FAIR3360_r1_no_sl at e	\$85.00 NM
1	WTYB	Sa	03/06/21	1:45 PM	Sa-Su	6:00 AM-7:00 PM	1:00	FAIR3360_r1_no_sl at e	\$85.00 NM
3	WTYB	Sa	03/06/21	6:20 PM	Sa-Su	6:00 AM-7:00 PM	1:00	FAIR3360_r1_no_sl at e	\$85.00 NM

Total Spots 12

DUE NET 30: 1.5% Service Fee on Credit Cards

Gross Total \$1,200.00

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.

INVOICE



Send Payment To:
WTYB-FM
Cumulus Media-Savannah
3619 Momentum Place
Chicago, IL 60689-5336

magic1039fm.com

Invoice #	AA2757923	Invoice Month	March 2021
Invoice Date	03/28/21	Invoice Period	03/01/21 - 03/06/21
Advertiser	Fair Fight Action		
Product	Fair Fight Action		
Estimate #	3281		

Agency Commission **\$180.00**

Net Amount Due **\$1,020.00**

Invoice Balance as of 04/05/22 10:30:10 AM ET **\$0.00**

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.