

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 #	AA2714316	Order #	585936
Invoice Date	01/31/21	Alt Order #	34585564
Invoice Month	January 2021	Deal #	
Invoice Period	12/28/20 - 01/04/21	Flight Dates	12/04/20 - 01/07/21
Advertiser	Democratic Party of Georgia		
Product	General		
Estimate #	8851		
Account Executive	Katz Atlanta		
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	12/04/20	01/07/21	M-F	3:00 PM-7:00 PM	11111--	1:00	5	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/25/20 12/31/20 1111--- 4 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
16 WTYB M 12/28/20 3:14 PM M-F 3:00 PM-7:00 PM 1:00 8851-8856-8865-PSC-1221-1 \$75.00 NM									
17 WTYB Tu 12/29/20 4:13 PM M-F 3:00 PM-7:00 PM 1:00 8851-8856-8865-Booker-122 \$75.00 NM									
18 WTYB W 12/30/20 5:13 PM M-F 3:00 PM-7:00 PM 1:00 8851-8856-8865-PSC-1221-1 \$75.00 NM									
19 WTYB Th 12/31/20 6:16 PM M-F 3:00 PM-7:00 PM 1:00 8851-8856-8865-Booker-122 \$75.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/01/21 01/07/21 1---1-- 2 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
20 WTYB F 01/01/21 3:58 PM M-F 3:00 PM-7:00 PM 1:00 8851-8856-8865-PSC-1221-1 \$75.00 NM									
21 WTYB M 01/04/21 5:58 PM M-F 3:00 PM-7:00 PM 1:00 8851-8856-8865-PSC-1221-1 \$75.00 NM									
2	12/04/20	01/05/21	Sa-Su	10:00 AM-3:00 PM	-----1-	1:00	1	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/01/21 01/07/21 -----1- 1 \$70.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5 WTYB Sa 01/02/21 12:45 PM Sa-Su 10:00 AM-3:00 PM 1:00 8851-8856-8865-Booker-122 \$70.00 NM									

Total Spots 7

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$520.00
<u>Agency Commission</u>	\$78.00
<u>Net Amount Due</u>	\$442.00
<u>Invoice Balance as of 02/11/21 6:29:46 PM ET</u>	\$442.00

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.