

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 #	AA2846144	Order #	657057
Invoice Date	06/27/21	Alt Order #	35078189
Invoice Month	June 2021	Deal #	
Invoice Period	05/31/21 - 06/04/21	Flight Dates	05/31/21 - 06/13/21
Advertiser	Fair Fight Action		
Product	Fair Fight Action		
Estimate #	3480		
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	06/01/21	06/07/21	M-F	10:00 AM-3:00 PM	-TWTF--	1:00	4	\$105.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/01/21 06/07/21 -TWTF-- 4 \$105.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	WTYB	W	06/02/21	1:24 PM	M-F	10:00 AM-3:00 PM	1:00	FAI R3860_no_sl at e	\$105.00 NM
3	WTYB	Th	06/03/21	1:44 PM	M-F	10:00 AM-3:00 PM	1:00	FAI R3860_no_sl at e	\$105.00 NM
4	WTYB	F	06/04/21	11:45 AM	M-F	10:00 AM-3:00 PM	1:00	FAI R3860_no_sl at e	\$105.00 NM
2	06/01/21	06/07/21	M-Su	3:00 PM-7:00 PM	-TWTF--	1:00	8	\$105.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/01/21 06/07/21 -TWTF-- 8 \$105.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	WTYB	W	06/02/21	3:56 PM	M-Su	3:00 PM-7:00 PM	1:00	FAI R3860_no_sl at e	\$105.00 NM
6	WTYB	W	06/02/21	6:47 PM	M-Su	3:00 PM-7:00 PM	1:00	FAI R3860_no_sl at e	\$105.00 NM
5	WTYB	Th	06/03/21	4:15 PM	M-Su	3:00 PM-7:00 PM	1:00	FAI R3860_no_sl at e	\$105.00 NM
3	WTYB	Th	06/03/21	5:16 PM	M-Su	3:00 PM-7:00 PM	1:00	FAI R3860_no_sl at e	\$105.00 NM
10	WTYB	Th	06/03/21	6:19 PM	M-Su	3:00 PM-7:00 PM	1:00	FAI R3860_no_sl at e	\$105.00 NM
11	WTYB	F	06/04/21	2:21 PM	M-F	10:00 AM-3:00 PM	1:00	FAI R3860_no_sl at e	\$105.00 NM
4	WTYB	F	06/04/21	3:50 PM	M-Su	3:00 PM-7:00 PM	1:00	FAI R3860_no_sl at e	\$105.00 NM
9	WTYB	F	06/04/21	4:47 PM	M-Su	3:00 PM-7:00 PM	1:00	FAI R3860_no_sl at e	\$105.00 NM
8	WTYB	F	06/04/21	6:57 PM	M-Su	3:00 PM-7:00 PM	1:00	FAI R3860_no_sl at e	\$105.00 NM

Total Spots 12

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$1,260.00
<u>Agency Commission</u>	\$189.00
<u>Net Amount Due</u>	\$1,071.00
<u>Invoice Balance as of 04/05/22 10:32:34 AM ET</u>	\$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.