



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

magic1039fm.com

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
11150 Fairfax Blvd
Suite 505
Fairfax, VA 22030

Send Payment To:

WTYB-FM
Cumulus Media-Savannah
3619 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

INVOICE

Property	WTYB-FM		
Invoice #	AA3242630	Order #	844452
Invoice Date	08/14/22	Alt Order #	36067259
Invoice Month	August 2022	Deal #	
Invoice Period	08/01/22 - 08/09/22	Flight Dates	08/03/22 - 08/09/22
Advertiser	Black Progressive Action Coalition		
Product	Issue GA		
Estimate #	8026		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code			
Advertiser Code	BPA		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	GA		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/03/22	08/09/22	M-F	6:00 AM-10:00 AM	--333--	1:00	9	\$72.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/01/22 08/07/22 --333-- 9 \$72.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WTYB	W	08/03/22	6:41 AM	M-F	6:00 AM-10:00 AM	1:00	76BPACR221101	\$72.00 NM
1	WTYB	W	08/03/22	6:59 AM	M-F	6:00 AM-10:00 AM	1:00	76BPACR221101	\$72.00 NM
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5	WTYB	Th	08/04/22	7:57 AM	M-F	6:00 AM-10:00 AM	1:00	76BPACR221101	\$72.00 NM
6	WTYB	Th	08/04/22	8:35 AM	M-F	6:00 AM-10:00 AM	1:00	76BPACR221101	\$72.00 NM
4	WTYB	Th	08/04/22	9:37 AM	M-F	6:00 AM-10:00 AM	1:00	76BPACR221101	\$72.00 NM
8	WTYB	F	08/05/22	6:22 AM	M-F	6:00 AM-10:00 AM	1:00	76BPACR221101	\$72.00 NM
7	WTYB	F	08/05/22	7:21 AM	M-F	6:00 AM-10:00 AM	1:00	76BPACR221101	\$72.00 NM
9	WTYB	F	08/05/22	9:57 AM	M-F	6:00 AM-10:00 AM	1:00	76BPACR221101	\$72.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/08/22 08/14/22 33----- 6 \$72.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
11	WTYB	M	08/08/22	7:38 AM	M-F	6:00 AM-10:00 AM	1:00	76BPACR221101	\$72.00 NM
12	WTYB	M	08/08/22	8:39 AM	M-F	6:00 AM-10:00 AM	1:00	76BPACR221101	\$72.00 NM
10	WTYB	M	08/08/22	9:20 AM	M-F	6:00 AM-10:00 AM	1:00	76BPACR221101	\$72.00 NM
14	WTYB	Tu	08/09/22	6:57 AM	M-F	6:00 AM-10:00 AM	1:00	76BPACR221101	\$72.00 NM
15	WTYB	Tu	08/09/22	8:39 AM	M-F	6:00 AM-10:00 AM	1:00	76BPACR221101	\$72.00 NM
13	WTYB	Tu	08/09/22	8:56 AM	M-F	6:00 AM-10:00 AM	1:00	76BPACR221101	\$72.00 NM
2	08/03/22	08/09/22	M-F	10:00 AM-3:00 PM	--333--	1:00	9	\$72.00	NM
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1	WTYB	W	08/03/22	1:22 PM	M-F	10:00 AM-3:00 PM	1:00	76BPACR221101	\$72.00 NM
3	WTYB	W	08/03/22	2:20 PM	M-F	10:00 AM-3:00 PM	1:00	76BPACR221101	\$72.00 NM
6	WTYB	Th	08/04/22	10:21 AM	M-F	10:00 AM-3:00 PM	1:00	76BPACR221101	\$72.00 NM
4	WTYB	Th	08/04/22	12:48 PM	M-F	10:00 AM-3:00 PM	1:00	76BPACR221101	\$72.00 NM

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



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WTYB-FM
Cumulus Media-Savannah
3619 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Invoice #	AA3242630	Invoice Month	August 2022
Invoice Date	08/14/22	Invoice Period	08/01/22 - 08/09/22
Advertiser	Black Progressive Action Coalition		
Product	Issue GA		
Estimate #	8026		

magic1039fm.com

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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.

INVOICE



Send Payment To:

WTYB-FM
Cumulus Media-Savannah
3619 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Invoice #	AA3242630	Invoice Month	August 2022
Invoice Date	08/14/22	Invoice Period	08/01/22 - 08/09/22
Advertiser	Black Progressive Action Coalition		
Product	Issue GA		
Estimate #	8026		

magic1039fm.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																								
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<u>Total Spots</u>							48																																										

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$3,405.00
<u>Agency Commission</u>	\$510.75
<u>Net Amount Due</u>	\$2,894.25
<u>Invoice Balance as of 08/31/22 5:08:27 PM 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.