



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

INVOICE

Property	WTYB-FM		
Invoice #	AA3101880	Order #	787406
Invoice Date	03/27/22	Alt Order #	35770571
Invoice Month	March 2022	Deal #	
Invoice Period	02/28/22 - 03/27/22	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	6	\$105.00	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 - - 6 \$105.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTYB	Tu	03/22/22	6:21 AM	M-F	6:00 AM-10:00 AM	1:00	ABP- GAGEN- R01- PROGRESS	\$105.00 NM
6	WTYB	Tu	03/22/22	7:58 AM	M-F	6:00 AM-10:00 AM	1:00	ABP- GAGEN- R01- PROGRESS	\$105.00 NM
2	WTYB	W	03/23/22	6:58 AM	M-F	6:00 AM-10:00 AM	1:00	ABP- GAGEN- R01- PROGRESS	\$105.00 NM
5	WTYB	W	03/23/22	9:22 AM	M-F	6:00 AM-10:00 AM	1:00	ABP- GAGEN- R01- PROGRESS	\$105.00 NM
3	WTYB	Th	03/24/22	8:37 AM	M-F	6:00 AM-10:00 AM	1:00	ABP- GAGEN- R01- PROGRESS	\$105.00 NM
4	WTYB	F	03/25/22	6:54 AM	M-F	6:00 AM-10:00 AM	1:00	ABP- GAGEN- R01- PROGRESS	\$105.00 NM
2	03/22/22	03/28/22	M-F	10:00 AM-3:00 PM	- TWTF - -	1:00	5	\$105.00	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 \$105.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTYB	Tu	03/22/22	1:49 PM	M-F	10:00 AM-3:00 PM	1:00	ABP- GAGEN- R01- PROGRESS	\$105.00 NM
5	WTYB	W	03/23/22	1:24 PM	M-F	10:00 AM-3:00 PM	1:00	ABP- GAGEN- R01- PROGRESS	\$105.00 NM
2	WTYB	W	03/23/22	2:23 PM	M-F	10:00 AM-3:00 PM	1:00	ABP- GAGEN- R01- PROGRESS	\$105.00 NM
3	WTYB	Th	03/24/22	10:22 AM	M-F	10:00 AM-3:00 PM	1:00	ABP- GAGEN- R01- PROGRESS	\$105.00 NM
4	WTYB	F	03/25/22	2:43 PM	M-F	10:00 AM-3:00 PM	1:00	ABP- GAGEN- R01- PROGRESS	\$105.00 NM
4	03/22/22	03/28/22	M-F	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> 03/22/22 03/28/22 - TWTF - - 8 \$105.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
7	WTYB	Tu	03/22/22	4:58 PM	M-F	3:00 PM-7:00 PM	1:00	ABP- GAGEN- R01- PROGRESS	\$105.00 NM
1	WTYB	Tu	03/22/22	5:57 PM	M-F	3:00 PM-7:00 PM	1:00	ABP- GAGEN- R01- PROGRESS	\$105.00 NM
6	WTYB	W	03/23/22	3:18 PM	M-F	3:00 PM-7:00 PM	1:00	ABP- GAGEN- R01- PROGRESS	\$105.00 NM
2	WTYB	W	03/23/22	6:18 PM	M-F	3:00 PM-7:00 PM	1:00	ABP- GAGEN- R01- PROGRESS	\$105.00 NM
3	WTYB	Th	03/24/22	5:13 PM	M-F	3:00 PM-7:00 PM	1:00	ABP- GAGEN- R01- PROGRESS	\$105.00 NM
5	WTYB	Th	03/24/22	5:43 PM	M-F	3:00 PM-7:00 PM	1:00	ABP- GAGEN- R01- PROGRESS	\$105.00 NM
8	WTYB	F	03/25/22	3:59 PM	M-F	3:00 PM-7:00 PM	1:00	ABP- GAGEN- R01- PROGRESS	\$105.00 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.

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4	03/22/22	03/28/22	M-F	3:00 PM-7:00 PM	- TWTF - -	1:00	8	\$105.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	WTYB	F	03/25/22	4:58 PM	M-F	3:00 PM-7:00 PM	1:00	ABP- GAGEN- R01- PROGRESS	\$105.00	NM
Total Spots							19			

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$1,995.00
<u>Agency Commission</u>	\$299.25
<u>Net Amount Due</u>	\$1,695.75
<u>Invoice Balance as of 04/11/22 9:49:42 AM ET</u>	\$1,695.75

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.