INVOICE



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

magic1039fm.com

Billing Address:

Fuse3 Advertising Attention: Gerald Hawthorne 802 N 1st Street St Louis, MO 63102

Send Payment To:

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

Billing Inquiries: cmls.ar@cumulus.com

Property	WTYB-FM							
Invoice #	AA3314964	Order #	880740					
Invoice Date	10/30/22	Alt Order #						
Invoice Month	October 2022	Deal #						
Invoice Period	09/26/22 - 10/30/22	Flight Dates	10/28/22 - 11/08/22					
Advertiser	Democratic National Committee							
Product	DNC Issue Campaign							
Estimate #								
	Account Executive	Julie Lee						
	Sales Office	Local-Savannah GA						
	Sales Region	Local						
	Agency Code							
	Advertiser Code							
	Billing Calendar	Broadcast						
	Billing Type	Cash						
	Special Handling							
	Agency Ref							
	Advertiser Ref							
	Product 1							
	Product 2							

		-	0/=			Spots/		_	
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 10/28/22	10/28/22	M-F	6a-10a	F	1:00	1	\$72.00	NM	
Weeks:	Start Date 10/24/22	End Date MTWTFSS F	Spots/Week 1	<u>Rate</u> \$72.00					
Spots: # Ch	Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
2 WT	YB F 10	/28/22 9:24 AM M-F		6a-10a	1:0	O DNC Issue	e Campaign		\$72.00 NM
2 10/28/22	10/28/22	M-F	10a-3p	F	1:00	1	\$72.00	NM	
Weeks:	Start Date 10/24/22	End Date MTWTFSS F	Spots/Week 1	Rate \$72.00					
Spots: # Ch	Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
2 WT	YB F 10	/28/22 2:44 PM M-F		10a-3p	1:0	O DNC Issue	e Campaign		\$72.00 NM
3 10/28/22	10/28/22	M-F	3p-7p	F	1:00	1	\$72.00	NM	
Weeks:	Start Date 10/24/22	End Date MTWTFSS F	Spots/Week 1	<u>Rate</u> \$72.00					
Spots: # Ch		Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
2 WT	YB F 10	/28/22 4:21 PM M-F		3р-7р	1:0	O DNC Issue	e Campaign		\$72.00 NM
4 10/28/22	10/28/22	M-F	7p-12a	F	1:00	1	\$55.00	NM	
Weeks:	Start Date 10/24/22	End Date MTWTFSS F	Spots/Week 1	<u>Rate</u> \$55.00					
Spots: # Ch	Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WT	YB F 10	/28/22 9:39 PM M-F		7p-12a	1:0	O DNC Issue	e Campaign		\$55.00 NM
5 10/30/22	10/30/22	Sa-Su	6a-10a	S	1:00	1	\$55.00	NM	
Weeks:	Start Date 10/24/22	End Date MTWTFSSS	Spots/Week 1	<u>Rate</u> \$55.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WT	YB Su 10	/30/22 8:42 AM Sa-Su		6a-10a	1:0	O DNC Issue	e Campaign		\$55.00 NM

Total Spots

5

October 2022

INVOICE

Invoice #



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

Invoice Date 10/30/22 Invoice Period 09/26/22 - 10/30/22

Advertiser Democratic National Committee

Product DNC Issue Campaign

Estimate #

AA3314964

magic1039fm.com

DUE NET 30: 1.5% Service Fee on Credit Cards

Gross Total \$326.00

Agency Commission \$48.90

Invoice Month

Net Amount Due \$277.10

Invoice Balance as of 11/01/22 12:06:38 PM ET \$277.10