



**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 #	AA3049905	Order #	742016
Invoice Date	01/30/22	Alt Order #	35548543
Invoice Month	January 2022	Deal #	
Invoice Period	12/27/21 - 01/15/22	Flight Dates	01/10/22 - 01/16/22
Advertiser	Fair Fight Action		
Product	Fair Fight Action		
Estimate #	3805		
	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	01/15/22	01/16/22	Sa-Su	6:00 AM-7:00 PM	-----S-	1:00	4	\$85.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/10/22 01/16/22 -----S- 4 \$85.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WTYB	Sa	01/15/22	10:40 AM	Sa-Su	6:00 AM-7:00 PM	1:00	FAIR4060_no_sl at e (1)	\$85.00 NM
3	WTYB	Sa	01/15/22	12:44 PM	Sa-Su	6:00 AM-7:00 PM	1:00	FAIR4060_no_sl at e (1)	\$85.00 NM
2	WTYB	Sa	01/15/22	3:18 PM	Sa-Su	6:00 AM-7:00 PM	1:00	FAIR4060_no_sl at e (1)	\$85.00 NM
1	WTYB	Sa	01/15/22	5:20 PM	Sa-Su	6:00 AM-7:00 PM	1:00	FAIR4060_no_sl at e (1)	\$85.00 NM
2	01/11/22	01/16/22	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> 01/10/22 01/16/22 -TWTF-- 6 \$105.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	WTYB	Tu	01/11/22	6:38 AM	M-F	6:00 AM-10:00 AM	1:00	FAIR4060_no_sl at e (1)	\$105.00 NM
1	WTYB	Tu	01/11/22	6:58 AM	M-F	6:00 AM-10:00 AM	1:00	FAIR4060_no_sl at e (1)	\$105.00 NM
2	WTYB	W	01/12/22	8:19 AM	M-F	6:00 AM-10:00 AM	1:00	FAIR4060_no_sl at e (1)	\$105.00 NM
6	WTYB	W	01/12/22	9:56 AM	M-F	6:00 AM-10:00 AM	1:00	FAIR4060_no_sl at e (1)	\$105.00 NM
3	WTYB	Th	01/13/22	7:58 AM	M-F	6:00 AM-10:00 AM	1:00	FAIR4060_no_sl at e (1)	\$105.00 NM
4	WTYB	F	01/14/22	7:21 AM	M-F	6:00 AM-10:00 AM	1:00	FAIR4060_no_sl at e (1)	\$105.00 NM
3	01/11/22	01/16/22	M-F	10:00 AM-3:00 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> 01/10/22 01/16/22 -TWTF-- 8 \$105.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTYB	Tu	01/11/22	12:24 PM	M-F	10:00 AM-3:00 PM	1:00	FAIR4060_no_sl at e (1)	\$105.00 NM
6	WTYB	Tu	01/11/22	1:24 PM	M-F	10:00 AM-3:00 PM	1:00	FAIR4060_no_sl at e (1)	\$105.00 NM
2	WTYB	W	01/12/22	11:20 AM	M-F	10:00 AM-3:00 PM	1:00	FAIR4060_no_sl at e (1)	\$105.00 NM
7	WTYB	W	01/12/22	2:21 PM	M-F	10:00 AM-3:00 PM	1:00	FAIR4060_no_sl at e (1)	\$105.00 NM
5	WTYB	Th	01/13/22	10:22 AM	M-F	10:00 AM-3:00 PM	1:00	FAIR4060_no_sl at e (1)	\$105.00 NM
3	WTYB	Th	01/13/22	11:41 AM	M-F	10:00 AM-3:00 PM	1:00	FAIR4060_no_sl at e (1)	\$105.00 NM
8	WTYB	F	01/14/22	10:22 AM	M-F	10:00 AM-3:00 PM	1:00	FAIR4060_no_sl at e (1)	\$105.00 NM
4	WTYB	F	01/14/22	11:43 AM	M-F	10:00 AM-3:00 PM	1:00	FAIR4060_no_sl at e (1)	\$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.

## INVOICE



Send Payment To:

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

Invoice #	AA3049905	Invoice Month	January 2022
Invoice Date	01/30/22	Invoice Period	12/27/21 - 01/15/22
Advertiser	Fair Fight Action		
Product	Fair Fight Action		
Estimate #	3805		

magic1039fm.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	01/11/22	01/16/22	M-F	3:00 PM-7:00 PM	- 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> 01/10/22   01/16/22    - TWTF- -                6                \$105.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate    Type
1	WTYB	Tu	01/11/22	5:45 PM	M-F	3:00 PM-7:00 PM	1:00	FAIR4060_no_sl at e (1)	\$105.00   NM
5	WTYB	Tu	01/11/22	6:46 PM	M-F	3:00 PM-7:00 PM	1:00	FAIR4060_no_sl at e (1)	\$105.00   NM
6	WTYB	W	01/12/22	3:46 PM	M-F	3:00 PM-7:00 PM	1:00	FAIR4060_no_sl at e (1)	\$105.00   NM
2	WTYB	W	01/12/22	6:46 PM	M-F	3:00 PM-7:00 PM	1:00	FAIR4060_no_sl at e (1)	\$105.00   NM
3	WTYB	Th	01/13/22	3:57 PM	M-F	3:00 PM-7:00 PM	1:00	FAIR4060_no_sl at e (1)	\$105.00   NM
4	WTYB	F	01/14/22	5:18 PM	M-F	3:00 PM-7:00 PM	1:00	FAIR4060_no_sl at e (1)	\$105.00   NM
<u>Total Spots</u>							<b>24</b>		

**DUE NET 30: 1.5% Service Fee on Credit Cards**

<u>Gross Total</u>	<b>\$2,440.00</b>
<u>Agency Commission</u>	<b>\$366.00</b>
<u>Net Amount Due</u>	<b>\$2,074.00</b>
<u>Invoice Balance as of 04/05/22 12:00:58 PM ET</u>	<b>\$2,074.00</b>

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.