



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

magic1039fm.com

Billing Address:

Dogon Village Productions
Attention: Accounts Payable
934 Castleton Way
Forest Park, GA 30297

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 #	AA3319748	Order #	878663
Invoice Date	10/31/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	10/24/22 - 10/30/22	Flight Dates	10/25/22 - 11/08/22
Advertiser	Georgia Coalition for the Peoples Agenda		
Product	2022		
Estimate #			
Account Executive	Tricia Singleton		
Sales Office	Local-Savannah GA		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
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	10/25/22	11/08/22	M-F	6a-10a	11111--	1:00	5	\$72.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/22 10/30/22 - 1111-- 4 \$72.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTYB	Tu	10/25/22	9:57 AM	M-F	6a-10a	1:00	Helen_Butler_Coalition fo	\$72.00 NM
2	WTYB	W	10/26/22	8:56 AM	M-F	6a-10a	1:00	Helen_Butler_Coalition fo	\$72.00 NM
3	WTYB	Th	10/27/22	7:57 AM	M-F	6a-10a	1:00	Helen_Butler_Coalition fo	\$72.00 NM
4	WTYB	F	10/28/22	8:20 AM	M-F	6a-10a	1:00	Helen_Butler_Coalition fo	\$72.00 NM
2	10/25/22	11/08/22	M-F	3p-7p	11111--	1:00	5	\$72.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/22 10/30/22 - 1111-- 4 \$72.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTYB	Tu	10/25/22	4:16 PM	M-F	3p-7p	1:00	Helen_Butler_Coalition fo	\$72.00 NM
2	WTYB	W	10/26/22	6:46 PM	M-F	3p-7p	1:00	Helen_Butler_Coalition fo	\$72.00 NM
3	WTYB	Th	10/27/22	6:58 PM	M-F	3p-7p	1:00	Helen_Butler_Coalition fo	\$72.00 NM
4	WTYB	F	10/28/22	3:48 PM	M-F	3p-7p	1:00	Helen_Butler_Coalition fo	\$72.00 NM
4	10/25/22	11/08/22	Sa-Su	10a-3p	-----1-	1:00	1	\$55.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/22 10/30/22 -----1- 1 \$55.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTYB	Sa	10/29/22	2:22 PM	Sa-Su	10a-3p	1:00	Helen_Butler_Coalition fo	\$55.00 NM
5	10/25/22	11/08/22	Sa-Su	3p-7p	-----11	1:00	2	\$55.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/22 10/30/22 -----11 2 \$55.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTYB	Sa	10/29/22	6:21 PM	Sa-Su	3p-7p	1:00	Helen_Butler_Coalition fo	\$55.00 NM
2	WTYB	Su	10/30/22	5:29 PM	Sa-Su	3p-7p	1:00	Helen_Butler_Coalition fo	\$55.00 NM
6	10/25/22	11/08/22	Sa-Su	6a-10a	-----11	1:00	2	\$55.00	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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6	10/25/22	11/08/22	Sa-Su	6a-10a	-----11	1:00	2	\$55.00	NM
<div> <div>Weeks:</div> <div> <div>Start Date</div> <div>End Date</div> <div>MTWTFSS</div> <div>Spots/Week</div> <div>Rate</div> </div> <div> <div>10/24/22</div> <div>10/30/22</div> <div>-----11</div> <div>2</div> <div>\$55.00</div> </div> </div>									
<div> <div>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</div> <div> <div>1</div> <div>WTYB</div> <div>Sa</div> <div>10/29/22</div> <div>6:40 AM</div> <div>Sa-Su</div> <div>6a-10a</div> <div>1:00</div> <div>Helen_Butler_Coalition fo</div> <div>\$55.00</div> <div>NM</div> </div> <div> <div>2</div> <div>WTYB</div> <div>Su</div> <div>10/30/22</div> <div>6:40 AM</div> <div>Sa-Su</div> <div>6a-10a</div> <div>1:00</div> <div>Helen_Butler_Coalition fo</div> <div>\$55.00</div> <div>NM</div> </div> </div>									
<u>Total Spots</u>							13		

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$851.00
<u>Agency Commission</u>	\$127.65
<u>Net Amount Due</u>	\$723.35
<u>Invoice Balance as of 11/01/22 12:06:39 PM ET</u>	\$0.00

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