

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**

VOICE						
Property	WTYB-FM					
Invoice #	AA3114930	Order #	787406			
Invoice Date	03/31/22	Alt Order #	35770571			
Invoice Month	April 2022	Deal #				
Invoice Period	03/28/22 - 03/28/22	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% RI13287				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

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Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 03/28/22	04/03/22	M-F	3:00 PM-7:00 PM	M	1:00	2	\$105.00	NM	
Weeks:	Start Date 03/28/22	End Date MTWTFSS M	Spots/Week 2	Rate \$105.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	<u>otion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
1 WT`	YB M 03/	28/22 4:45 PM M-F		3:00 PM-7:00 PM	1:0	O ABP-GAGE	N- RO1- PROGRE	ESS	\$105.00 NM
2 WT	YB M 03/	28/22 6:58 PM M-F		3:00 PM-7:00 PM	1:0	O ABP- GAGE	N- RO1- PROGRE	ESS	\$105.00 NM

Total Spots 2

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

Gross Total	\$210.00
Agency Commission	\$31.50
Net Amount Due	\$178.50
Invoice Balance as of 04/11/22 9:49:40 AM ET	\$178.50