



**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 #	AA3151162	Order #	805934
Invoice Date	05/08/22	Alt Order #	35874789
Invoice Month	May 2022	Deal #	
Invoice Period	04/25/22 - 05/06/22	Flight Dates	05/02/22 - 05/08/22
Advertiser	Fair Fight Action		
Product	Fair Fight		
Estimate #	4181		
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	05/02/22	05/08/22	M-F	6:00 AM-10:00 AM	MTWTF--	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> 05/02/22 05/08/22 MTWTF-- 5 \$105.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTYB	M	05/02/22	9:57 AM	M-F	6:00 AM-10:00 AM	1:00	FAIR4360_no_slate	\$105.00 NM
5	WTYB	Tu	05/03/22	8:40 AM	M-F	6:00 AM-10:00 AM	1:00	FAIR4360_no_slate	\$105.00 NM
4	WTYB	W	05/04/22	7:22 AM	M-F	6:00 AM-10:00 AM	1:00	FAIR4360_no_slate	\$105.00 NM
2	WTYB	Th	05/05/22	9:19 AM	M-F	6:00 AM-10:00 AM	1:00	FAIR4360_no_slate	\$105.00 NM
3	WTYB	F	05/06/22	6:55 AM	M-F	6:00 AM-10:00 AM	1:00	FAIR4360_no_slate	\$105.00 NM
2	05/02/22	05/08/22	M-F	10:00 AM-3:00 PM	MTWTF--	1:00	2	\$105.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/02/22 05/08/22 MTWTF-- 2 \$105.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTYB	M	05/02/22	11:44 AM	M-F	10:00 AM-3:00 PM	1:00	FAIR4360_no_slate	\$105.00 NM
2	WTYB	Tu	05/03/22	10:26 AM	M-F	10:00 AM-3:00 PM	1:00	FAIR4360_no_slate	\$105.00 NM
3	05/02/22	05/08/22	M-F	3:00 PM-7:00 PM	MTWTF--	1:00	7	\$105.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/02/22 05/08/22 MTWTF-- 7 \$105.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WTYB	M	05/02/22	4:57 PM	M-F	3:00 PM-7:00 PM	1:00	FAIR4360_no_slate	\$105.00 NM
7	WTYB	M	05/02/22	6:59 PM	M-F	3:00 PM-7:00 PM	1:00	FAIR4360_no_slate	\$105.00 NM
2	WTYB	Tu	05/03/22	3:49 PM	M-F	3:00 PM-7:00 PM	1:00	FAIR4360_no_slate	\$105.00 NM
6	WTYB	W	05/04/22	3:18 PM	M-F	3:00 PM-7:00 PM	1:00	FAIR4360_no_slate	\$105.00 NM
3	WTYB	W	05/04/22	5:20 PM	M-F	3:00 PM-7:00 PM	1:00	FAIR4360_no_slate	\$105.00 NM
4	WTYB	Th	05/05/22	5:43 PM	M-F	3:00 PM-7:00 PM	1:00	FAIR4360_no_slate	\$105.00 NM
5	WTYB	F	05/06/22	4:19 PM	M-F	3:00 PM-7:00 PM	1:00	FAIR4360_no_slate	\$105.00 NM

**Total Spots 14**

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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**3619 Momentum Place**  
**Chicago, IL 60689-5336**

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Invoice #	AA3151162	Invoice Month	May 2022
Invoice Date	05/08/22	Invoice Period	04/25/22 - 05/06/22
Advertiser	Fair Fight Action		
Product	Fair Fight		
Estimate #	4181		

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

<u>Gross Total</u>	<b>\$1,470.00</b>
<u>Agency Commission</u>	<b>\$220.50</b>
<u>Net Amount Due</u>	<b>\$1,249.50</b>
<u>Invoice Balance as of 05/09/22 2:15:03 PM ET</u>	<b>\$1,249.50</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.