

INVOICE



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
Billing Inquiries: cmls.ar@cumulus.com

Property	WTYB-FM		
Invoice #	AA3319555	Order #	880331
Invoice Date	10/31/22	Alt Order #	36229305
Invoice Month	October 2022	Deal #	
Invoice Period	10/01/22 - 10/31/22	Flight Dates	10/31/22 - 11/02/22
Advertiser	People For The American Way		
Product	Radio		
Estimate #	10394		
	Account Executive	Katz Philadelphia	
	Sales Office	Katz-7.5%	
	Sales Region	National Katz 7.5%	
	Agency Code	RI13287	
	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	10/31/22	11/02/22	M-F	6:00 AM-10:00 AM	1-----	1:00	1	\$72.00	NM
Weeks:	<u>Start Date</u> 10/31/22	<u>End Date</u> 11/06/22	<u>MTWTFSS</u> 1-----	<u>Spots/Week</u> 1	<u>Rate</u> \$72.00				
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WTYB	M	10/31/22	6:57 AM	M-F	6:00 AM-10:00 AM	1:00	PeoplefortheAmericanWay_C	\$72.00 NM
<u>Total Spots</u>							1		

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$72.00
<u>Agency Commission</u>	\$10.80
<u>Net Amount Due</u>	\$61.20
Invoice Balance as of 11/01/22 12:06:56 PM ET	\$61.20