## 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

VOICE				
Property	WTYB-FM			
Invoice # AA3314817		Order #	879199	
Invoice Date	Invoice Date 10/30/22		36220889	
Invoice Month	October 2022	Deal #		
Invoice Period	09/26/22 - 10/30/22	Flight Dates	10/25/22 - 10/31/22	
Advertiser	Georgia Honor			
Product	ISSUE			
Estimate #	12425			
	Account Executive Katz Philadelphia			
	Sales Office Katz-7.5%			
	Sales Region	National Katz 7.5% RI13287 Broadcast		
	Agency Code			
	Advertiser Code			
	Billing Calendar			
	Billing Type	Cash		
	Special Handling			
	Agency Ref			
	Advertiser Ref			
	Product 1			
Product 2				

				Sp	ots/				
Line Start Date End D	Date Description	Start/End Time	MTWTFSS Le	ength We	eek	Rate	Туре		
1 10/25/22 10/31	/22 M-F	6:00 AM-10:00 AM	МГЖГБ	1:00	5	\$72.00	NM		
Weeks: Start D 10/25/2		Spots/Week 5	Rate \$72.00						
Spots: # Ch Day	Air Date Air Time Descripti	<u>ion</u>	Start/End Time	Length Ac	<u>d-ID</u>			Rate	Type
3 WTYB Tu	ı 10/25/22 8:55 AM M-F		6:00 AM-10:00 AM	1:00 SM	IP GA - DII	YOU HEA	.R	\$72.00	NM
5 WTYB W	10/26/22 6:40 AM M-F		6:00 AM-10:00 AM	1:00 SM	IP GA - DII	YOU HEA	.R	\$72.00	NM
2 WTYB Th	n 10/27/22 8:38 AM M-F		6:00 AM-10:00 AM	1:00 SM	IP GA - DII	YOU HEA	.R	\$72.00	NM
4 WTYB F	10/28/22 7:20 AM M-F		6:00 AM-10:00 AM	1:00 SM	IP GA - DII	YOU HEA	.R	\$72.00	NM
2 10/25/22 10/31	/22 M-F	10:00 AM-3:00 PM	MTWTF	1:00	5	\$72.00	NM		
Weeks: Start D		Spots/Week 5	Rate \$72.00						
Spots: # Ch Day	Air Date Air Time Descripti	<u>ion</u>	Start/End Time	Length Ac	<u>d-ID</u>			Rate	Type
2 WTYB Tu	ı 10/25/22 1:44 PM M-F		10:00 AM-3:00 PM	1:00 SM	IP GA - DII	YOU HEA	.R	\$72.00	NM
1 WTYB W	10/26/22 2:27 PM M-F		10:00 AM-3:00 PM	1:00 SM	IP GA - DII	YOU HEA	.R	\$72.00	NM
5 WTYB Th	n 10/27/22 2:41 PM M-F		10:00 AM-3:00 PM	1:00 SM	IP GA - DII	YOU HEA	.R	\$72.00	NM
4 WTYB F	10/28/22 12:47 PM M-F		10:00 AM-3:00 PM	1:00 SM	IP GA - DII	YOU HEA	.R	\$72.00	NM
3 10/25/22 10/31	/22 M-F	3:00 PM-7:00 PM	MTWTF	1:00	5	\$72.00	NM		
Weeks: Start D		Spots/Week 5	Rate \$72.00						
Spots: # Ch Day	Air Date Air Time Descripti	<u>ion</u>	Start/End Time	Length Ac	<u>d-ID</u>			Rate	Туре
4 WTYB Tu	ı 10/25/22 3:49 PM M-F		3:00 PM-7:00 PM	1:00 SM	IP GA - DII	YOU HEA	.R	\$72.00	NM
3 WTYB W	10/26/22 6:20 PM M-F		3:00 PM-7:00 PM	1:00 SM	IP GA - DII	YOU HEA	.R	\$72.00	NM
5 WTYB Th	n 10/27/22 4:18 PM M-F		3:00 PM-7:00 PM	1:00 SM	IP GA - DII	YOU HEA	.R	\$72.00	NM
2 WTYB F	10/28/22 4:50 PM M-F		3:00 PM-7:00 PM	1:00 SM	IP GA - DII	YOU HEA	.R	\$72.00	NM
4 10/29/22 10/31	/22 Sa-Su	10:00 AM-3:00 PM	S-	1:00	1	\$55.00	NM		
Weeks: Start D		Spots/Week 1	Rate \$55.00						
Spots: # Ch Day	Air Date Air Time Descripti	ion	Start/End Time	Length Ac	d-ID			Rate	Туре
1 WTYB Sa	a 10/29/22 10:30 AM Sa-Su		10:00 AM-3:00 PM	1:00 SM	¶P GA - DII	YOU HEA	.R	\$55.00	NM

## **INVOICE**



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	Invoice #	AA3314817	Invoice Month	October 2022
	Invoice Date	10/30/22	Invoice Period	09/26/22 - 10/30/22
	Advertiser	Georgia Honor		
	Product	ISSUE		
Υ	Estimate #	12425		

magic1039fm.com

S	pots	,

Line Start Date	End Date	Description	Start/End Time	MTWTFSS L	_ength	Week	Rate	Type	
5 10/29/22	10/31/22	Sa-Su	3:00 PM-7:00 PM	S-	1:00	1	\$55.00	NM	
Weeks:		End Date <u>MTWTFSS</u> 11/04/22S-	Spots/Week 1	<u>Rate</u> \$55.00					
Spots: <u>#</u> <u>Ch</u> 1 WTY	<u>Day</u> <u>Air Day</u> 'B Sa 10/29		<u>tion</u>	Start/End Time 3:00 PM-7:00 PM		h Ad-ID O SMP GA -	DID YOU HE	AR	<u>Rate</u> <u>Type</u> \$55.00 NM

Total Spots 14

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

 Gross Total
 \$974.00

 Agency Commission
 \$146.10

 Net Amount Due
 \$827.90

 Invoice Balance as of 11/01/22 12:06:41 PM ET
 \$827.90