

# INVOICE



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

magic1039fm.com

Billing Address:

**Committee to Elect Marcus Thompson**  
**Attention: Accounts Payable**  
**PO Box 1814**  
**Savannah, GA 31324**

Send Payment To:

**WTYB-FM**  
**Cumulus Media-Savannah**  
**3619 Momentum Place**  
**Chicago, IL 60689-5336**

Property	WTYB-FM		
Invoice #	AA2630467	Order #	567063
Invoice Date	10/25/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/23/20 - 10/30/20
Advertiser	Committee to Elect Marcus Thompson		
Product	State Representative District 164		
Estimate #			
Account Executive	Tricia Singleton		
Sales Office	Local-Savannah GA		
Sales Region	Local		
Agency Code			
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	10/23/20	10/30/20	M-F	6a-10a	----4--	:30	4	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/19/20 10/25/20 ----4-- 4 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 WTYB F 10/23/20 6:45 AM M-F 6a-10a :30 Marcus A \$34.00 NM 3 WTYB F 10/23/20 8:11 AM M-F 6a-10a :30 Marcus B \$34.00 NM 2 WTYB F 10/23/20 9:34 AM M-F 6a-10a :30 Marcus C \$34.00 NM 1 WTYB F 10/23/20 9:57 AM M-F 6a-10a :30 Marcus A \$34.00 NM									
2	10/23/20	10/30/20	M-F	3p-7p	----4--	:30	4	\$30.00	NM
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 WTYB F 10/23/20 5:16 PM M-F 3p-7p :30 Marcus B \$30.00 NM 3 WTYB F 10/23/20 5:47 PM M-F 3p-7p :30 Marcus C \$30.00 NM 2 WTYB F 10/23/20 6:17 PM M-F 3p-7p :30 Marcus A \$30.00 NM 1 WTYB F 10/23/20 6:59 PM M-F 3p-7p :30 Marcus B \$30.00 NM									
3	10/23/20	10/30/20	Sa-Su	6a-10a	-----4-	:30	4	\$30.00	NM
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4	10/23/20	10/30/20	Sa-Su	3p-7p	-----44	:30	8	\$30.00	NM
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 WTYB Sa 10/24/20 3:39 PM Sa-Su 3p-7p :30 Marcus A \$30.00 NM									

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**Total Spots 30**

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

<u>Gross Total</u>	<b>\$928.00</b>
<u>Agency Commission</u>	<b>\$139.20</b>
<u>Net Amount Due</u>	<b>\$788.80</b>
<u>Invoice Balance as of 11/04/20 12:14:01 PM ET</u>	<b>\$788.80</b>

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