



WSYN-FM
11640 Highway 17 Bypass S.
Murrells Inlet, SC 29576
Main: (843) 651-7869
Billing: (910) 401-9824

INVOICE

Property	WSYN-FM		
Invoice #	AA2360487	Order #	401059
Invoice Date	03/01/20	Alt Order #	33758699
Invoice Month	March 2020	Deal #	
Invoice Period	02/24/20 - 02/29/20	Flight Dates	02/28/20 - 02/29/20
Advertiser	Steyer/D/President		
Product	STEYER ADDS		
Estimate #	ADDS		
	Account Executive	Katz Philadelphia	
	Sales Office	Katz-7.5%	
	Sales Region	National Katz 7.5%	
	Agency Code	RI13287	
	Advertiser Code	na	
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1	na	
	Product 2		

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

WSYN-FM
Cumulus Media- Myrtle Beach
3616 Momentum Place
Chicago, IL 60689-5336

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/28/20	02/29/20	M-F	3:00 PM-7:00 PM	----6--	1:00	6	\$8.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 ----6-- 6 \$8.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WSYN	F	02/28/20	12:51 PM	M-F	3:00 PM-7:00 PM	1:00	Gilda Cobb Hunter	\$8.00 NM
5	WSYN	F	02/28/20	1:23 PM	M-F	3:00 PM-7:00 PM	1:00	Gilda Cobb Hunter	\$8.00 NM
1	WSYN	F	02/28/20	2:22 PM	M-F	3:00 PM-7:00 PM	1:00	Gilda Cobb Hunter	\$8.00 NM
4	WSYN	F	02/28/20	3:20 PM	M-F	3:00 PM-7:00 PM	1:00	Gilda Cobb Hunter	\$8.00 NM
3	WSYN	F	02/28/20	4:54 PM	M-F	3:00 PM-7:00 PM	1:00	Gilda Cobb Hunter	\$8.00 NM
6	WSYN	F	02/28/20	6:51 PM	M-F	3:00 PM-7:00 PM	1:00	Gilda Cobb Hunter	\$8.00 NM
2	02/29/20	02/29/20	Sa-Su	6:00 AM-3:00 PM	-----5-	1:00	5	\$8.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 -----5- 5 \$8.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WSYN	Sa	02/29/20	7:22 AM	Sa-Su	6:00 AM-3:00 PM	1:00	Gilda Cobb Hunter	\$8.00 NM
4	WSYN	Sa	02/29/20	8:14 AM	Sa-Su	6:00 AM-3:00 PM	1:00	Gilda Cobb Hunter	\$8.00 NM
1	WSYN	Sa	02/29/20	9:08 AM	Sa-Su	6:00 AM-3:00 PM	1:00	Gilda Cobb Hunter	\$8.00 NM
2	WSYN	Sa	02/29/20	10:20 AM	Sa-Su	6:00 AM-3:00 PM	1:00	Gilda Cobb Hunter	\$8.00 NM
5	WSYN	Sa	02/29/20	2:22 PM	Sa-Su	6:00 AM-3:00 PM	1:00	Gilda Cobb Hunter	\$8.00 NM

Total Spots 11

Due and Payable upon receipt

<u>Gross Total</u>	\$88.00
<u>Agency Commission</u>	\$13.20
<u>Net Amount Due</u>	\$74.80
<u>Invoice Balance as of 03/10/20 8:55:34 AM ET</u>	\$74.80