

INVOICE



WBZF-FM/WYNN-AM
2014 North Irby Street
Florence, SC 29501
Main: (843) 661-5000
Billing:

Billing Address:

Main Street Media Group
Attention: Accounts Payable
PO Box 25093
Alexandria, VA 22314

Send Payment To:

WBZF-FM/WYNN-AM
Cumulus Media- Florence
3602 Momentum Place
Chicago, IL 60689-5336

Property	WBZF-FM		
Invoice #	AA2619512	Order #	562835
Invoice Date	10/25/20	Alt Order #	34438110
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/24/20 - 10/30/20
Advertiser	Senate Leadership Fund		
Product	South Carolina		
Estimate #	5756		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
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	10/24/20	10/30/20	Sa-Su	6:00 AM-7:00 PM	-----2-	1:00	2	\$45.00	NM																																																					
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Total Spots 4

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$210.00
<u>Agency Commission</u>	\$31.50
<u>Net Amount Due</u>	\$178.50
<u>Invoice Balance as of 10/30/20 4:51:15 PM ET</u>	\$0.00

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.