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

Billing Address:

540 AM

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

Billing:

Send Payment To:

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

INVOICE

Property	WBZF-FM				
Invoice #	AA2634396	Order#	562816		
Invoice Date	11/08/20	Alt Order#	34438116		
Invoice Month	November 2020	Deal #			
Invoice Period	10/26/20 - 11/03/20	Flight Dates	10/31/20 - 11/03/20		
Advertiser	Senate Leadership F	und			
Product	South Carolina				
Estimate #	5759				
	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 Find Date Device!			Spots/		
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
1 10/31/20 11/03/20 Sa-Su	6:00 AM-7:00 PM	1-	1:00 1	\$45.00 NM	
Weeks: Start Date End Date 11/06/20 4TTVFSS 11/06/20 4TTVFSS	Spots/Week 1	<u>Rate</u> \$45.00			
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length Ad-ID		Rate Type
1 WYNNA Sa 10/31/20 5:24 PM Sa-Su	_	6:00 AM-7:00 PM	1:00 SLF SC	Radio 60 Thinking	\$45.00 NM
2 10/31/20 11/03/20 Sa-Su	6:00 AM-7:00 PM	1	1:00 1	\$60.00 NM	
Weeks: Start Date End Date MTWTFSS1	Spots/Week 1	Rate \$60.00			
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length Ad-ID		Rate Type
1 WYNNA Su 11/01/20 1:38 PM Sa-Su		6:00 AM-7:00 PM	1:00 SLF SC	Radio 60 Thinking	\$60.00 NM
3 11/02/20 11/03/20 M-F	6a-10a	21	1:00 3	\$175.00 NM	
Weeks: Start Date 10/31/20 End Date 11/06/20 MTWTFSS 21	Spots/Week 3	Rate \$175.00			
Spots: # Ch Day Air Date Air Time Descript	tion	Start/End Time	Length Ad-ID		Rate Type
1 WYNNA M 11/02/20 6:19 AM M-F		6a-10a	1:00 SLF SC	Radio 60 Thinking	\$175.00 NM
2 WYNNA M 11/02/20 6:35 AM M-F		6a-10a	1:00 SLF SC	Radio 60 Thinking	\$175.00 NM
4 WYNNA Tu 11/03/20 7:36 AM M-F		6a-10a	1:00 SLF SC	Radio 60 Thinking	\$175.00 NM
4 11/02/20 11/02/20 M-F	10a-3p	2	1:00 2	\$125.00 NM	
Weeks: Start Date 10/31/20 End Date 11/06/20 MTWTFSS 2	Spots/Week 2	Rate \$125.00			
Spots: # Ch Day Air Date Air Time Descript	<u>ion</u>	Start/End Time	Length Ad-ID		Rate Type
1 WYNNA M 11/02/20 11:26 AM M-F		10a-3p	1:00 SLF SC	Radio 60 Thinking	\$125.00 NM
2 WYNNA M 11/02/20 12:47 PM M-F		10a-3p	1:00 SLF SC	Radio 60 Thinking	\$125.00 NM
5 11/02/20 11/02/20 M-F	3р-7р	1	1:00 1	\$150.00 NM	
Weeks: Start Date 10/31/20 End Date 11/06/20 MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$150.00			
Spots: # Ch Day Air Date Air Time Descripti	<u>ion</u>	Start/End Time	Length Ad-ID		Rate Type
1 WYNNA M 11/02/20 6:55 PM M-F		3р-7р	1:00 SLF SC	Radio 60 Thinking	\$150.00 NM

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.

INVOICE



Send Payment To:

WBZF-FM/WYNN-AM

Cumulus Media- Florence

3602 Momentum Place

Chicago, IL 60689-5336

Invoice #	AA2634396	Invoice Month	November 2020			
Invoice Date	11/08/20	Invoice Period	10/26/20 - 11/03/20			
Advertiser	Senate Leadership Fund					
Product	South Carolina					
Estimate #	5759					

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
					Total Spots		8			
DUE NET 30: 1.5% Service Fee on Credit Cards						Gross Total		\$1,030.00		
							Agend	cy Commission		\$154.50
	Net Amount Due			et Amount Due		\$875.50				
					Invoice Balance as of 11/10/20 7:36:18 PM GMT				\$0.00	