

INVOICE

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

Billing Address:

Malloy/D/Senate
Attention: Accounts Payable
PO Box 1200
Hartsville, SC 29550

Send Payment To:

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

Property	WBZF-FM		
Invoice #	AA2634404	Order #	570854
Invoice Date	11/08/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	Flight Dates	11/01/20 - 11/03/20
Advertiser	Malloy/D/Senate		
Product	additional spot		
Estimate #			
Account Executive	Trey Nickelson		
Sales Office	Local-Florence SC		
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	11/01/20	11/03/20	M-F	6:00 AM-10:00 AM	11-----	1:00	2	\$250.00	NM	
Weeks:	<u>Start Date</u> 11/02/20	<u>End Date</u> 11/08/20	<u>MTWTFSS</u> 11-----	<u>Spots/Week</u> 2	<u>Rate</u> \$250.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WYNNA	M	11/02/20	6:20 AM	M-F	6:00 AM-10:00 AM	1:00	MALLOY ADDITIONAL	\$250.00	NM
2	WYNNA	Tu	11/03/20	8:39 AM	M-F	6:00 AM-10:00 AM	1:00	MALLOY ADDITIONAL	\$250.00	NM
2	11/02/20	11/03/20	M-F	3:00 PM-7:00 PM	11-----	1:00	2	\$250.00	NM	
Weeks:	<u>Start Date</u> 11/02/20	<u>End Date</u> 11/08/20	<u>MTWTFSS</u> 11-----	<u>Spots/Week</u> 2	<u>Rate</u> \$250.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WYNNA	M	11/02/20	3:52 PM	M-F	3:00 PM-7:00 PM	1:00	MALLOY ADDITIONAL	\$250.00	NM
2	WYNNA	Tu	11/03/20	6:25 PM	M-F	3:00 PM-7:00 PM	1:00	MALLOY ADDITIONAL	\$250.00	NM
3	11/01/20	11/01/20	Sa-Su	6:00 AM-10:00 AM	-----2	1:00	2	\$275.00	NM	
Weeks:	<u>Start Date</u> 10/26/20	<u>End Date</u> 11/01/20	<u>MTWTFSS</u> -----2	<u>Spots/Week</u> 2	<u>Rate</u> \$275.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WYNNA	Su	11/01/20	6:20 AM	Sa-Su	6:00 AM-10:00 AM	1:00	MALLOY ADDITIONAL	\$275.00	NM
2	WYNNA	Su	11/01/20	9:29 AM	Sa-Su	6:00 AM-10:00 AM	1:00	MALLOY ADDITIONAL	\$275.00	NM

Total Spots 6

DUE NET 30: 1.5% Service Fee on Credit Cards

Net Total \$1,550.00

Invoice Balance as of 11/10/20 7:38:10 PM GMT \$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.