

INVOICE



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

Property	WBZF-FM		
Invoice #	AA2619483	Order #	562738
Invoice Date	10/25/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/14/20 - 11/03/20
Advertiser	Malloy/D/Senate		
Product	OCt and Nov		
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			

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
1	10/14/20	11/03/20	M-F	6:00 AM-10:00 AM	MTWTF--	1:00	4	\$45.00	NM																																																							
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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.

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<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>10/19/20</td> <td>10/25/20</td> <td>-----S-</td> <td>5</td> <td>\$15.00</td> <td colspan="4"></td> </tr> </table>										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	-----S-	5	\$15.00				
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	-----S-	5	\$15.00																								
6	WYNNA	Sa	10/24/20	3:49 PM	Sa-Su	3p-7p	1:00	Sent. Gerald Malloy	\$15.00	NM																			
12	WYNNA	Sa	10/24/20	4:26 PM	Sa-Su	3p-7p	1:00	Sent. Gerald Malloy	\$15.00	NM																			
4	WYNNA	Sa	10/24/20	5:23 PM	Sa-Su	3p-7p	1:00	Sent. Gerald Malloy	\$15.00	NM																			
5	WYNNA	Sa	10/24/20	5:46 PM	Sa-Su	3p-7p	1:00	Sent. Gerald Malloy	\$15.00	NM																			
13	WYNNA	Sa	10/24/20	6:49 PM	Sa-Su	3p-7p	1:00	Sent. Gerald Malloy	\$15.00	NM																			

Total Spots 32

DUE NET 30: 1.5% Service Fee on Credit Cards

Net Total **\$1,080.00**

Invoice Balance as of 10/30/20 4:50:31 PM ET **\$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.