

INVOICE



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

Property	WBZF-FM		
Invoice #	AA2634412	Order #	563208
Invoice Date	11/08/20	Alt Order #	34442945
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/27/20	Flight Dates	10/19/20 - 11/01/20
Advertiser	Graham/R/Senate		
Product	Graham for Senate		
Estimate #	1178		
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			

Billing Address:

Medium Buying
Attention: Accounts Payable
1351 King Avenue
2nd Floor
Columbus, OH 43212

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																																																																																																																							
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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.

INVOICE

Send Payment To:

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

Invoice #	AA2634412	Invoice Month	November 2020
Invoice Date	11/08/20	Invoice Period	10/26/20 - 10/27/20
Advertiser	Graham/R/Senate		
Product	Graham for Senate		
Estimate #	1178		

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3	WYNNA	M	10/26/20	6:02 PM	M-F	3:00 PM-7:00 PM	1:00	LG2015RA_HBCU	\$150.00	NM
2	WYNNA	M	10/26/20	6:29 PM	M-F	3:00 PM-7:00 PM	1:00	LG2015RA_HBCU	\$150.00	NM
8	WYNNA	Tu	10/27/20	3:49 PM	M-F	3:00 PM-7:00 PM	1:00	LG2015RA_HBCU	\$150.00	NM
6	WYNNA	Tu	10/27/20	4:25 PM	M-F	3:00 PM-7:00 PM	1:00	LG2015RA_HBCU	\$150.00	NM
5	WYNNA	Tu	10/27/20	5:57 PM	M-F	3:00 PM-7:00 PM	1:00	LG2015RA_HBCU	\$150.00	NM
4	WYNNA	Tu	10/27/20	6:23 PM	M-F	3:00 PM-7:00 PM	1:00	LG2015RA_HBCU	\$150.00	NM

Total Spots **24**

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$3,600.00
<u>Agency Commission</u>	\$540.00
<u>Net Amount Due</u>	\$3,060.00
<u>Invoice Balance as of 11/10/20 7:39:49 PM GMT</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.