

INVOICE



WTCB-FM
 1301 Gervais Street, Suite 700
 Columbia, SC 29201
 Main: (803) 796-7600
 Billing:

Property	WTCB-FM		
Invoice #	AA2275957	Order #	344834
Invoice Date	12/31/19	Alt Order #	
Invoice Month	January 2020	Deal #	
Invoice Period	12/30/19 - 12/31/19	Flight Dates	12/30/19 - 12/31/19
Advertiser	Cole//Richland One School Board		
Product	Cole for School Board		
Estimate #			

Billing Address:

Cole//Richland One School Board
 Attention: Accounts Payable
 PO Box 61049
 Columbia, SC 29260

Account Executive	Jesse Dumond
Sales Office	Local-Columbia SC
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

WTCB-FM
 Cumulus Media- Columbia
 3663 Momentum Place
 Chicago, IL 60689-5336

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	12/30/19	12/31/19	M-F	6a-10a	MT-----	:15	2	\$20.00	NM
Weeks: <u>Start Date</u> 12/30/19 <u>End Date</u> 01/05/20 <u>MTWTFSS</u> MT----- <u>Spots/Week</u> 2 <u>Rate</u> \$20.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
1 WTCB M 12/30/19 9:23 AM M-F 6a-10a :15 344834 \$20.00 NM									
2 WTCB Tu 12/31/19 6:06 AM M-F 6a-10a :15 344834 \$20.00 NM									
3	12/30/19	12/31/19	M-F	10a-3p	MT-----	:15	2	\$20.00	NM
Weeks: <u>Start Date</u> 12/30/19 <u>End Date</u> 01/05/20 <u>MTWTFSS</u> MT----- <u>Spots/Week</u> 2 <u>Rate</u> \$20.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
1 WTCB M 12/30/19 10:16 AM M-F 10a-3p :15 344834 \$20.00 NM									
2 WTCB Tu 12/31/19 1:52 PM M-F 10a-3p :15 344834 \$20.00 NM									
4	12/30/19	12/31/19	M-F	3p-7p	M-----	:15	1	\$20.00	NM
Weeks: <u>Start Date</u> 12/30/19 <u>End Date</u> 01/05/20 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$20.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
1 WTCB M 12/30/19 5:50 PM M-F 3p-7p :15 344834 \$20.00 NM									

Total Spots 5

Due and Payable upon receipt

Net Total **\$100.00**

Invoice Balance as of 07/08/20 10:24:31 AM ET **\$0.00**