

INVOICE



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

Billing Address:

McCall/D/Florence City Council
Attention: Accounts Payable
PO Box 6223
Florence, SC 29502

Send Payment To:

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

| | | | |
|-------------------|--------------------------------|--------------|---------------------|
| Property | WBZF-FM | | |
| Invoice # | AA2482906 | Order # | 476086 |
| Invoice Date | 06/28/20 | Alt Order # | |
| Invoice Month | June 2020 | Deal # | |
| Invoice Period | 06/01/20 - 06/09/20 | Flight Dates | 06/09/20 - 06/09/20 |
| Advertiser | McCall/D/Florence City Council | | |
| Product | June 9, 2020 Ads | | |
| Estimate # | | | |
| Account Executive | Heather Keffer | | |
| 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 | 06/09/20 | 06/09/20 | M-F | 6a-10a | -T----- | :30 | 4 | \$10.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/08/20 06/14/20 -T----- 4 \$10.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 9 WYNN Tu 06/09/20 7:19 AM M-F 6a-10a :30 June 9, 2020 Ads \$10.00 NM | | | | | | | | | |
| 12 WYNN Tu 06/09/20 7:52 AM M-F 6a-10a :30 June 9, 2020 Ads \$10.00 NM | | | | | | | | | |
| 11 WYNN Tu 06/09/20 8:17 AM M-F 6a-10a :30 June 9, 2020 Ads \$10.00 NM | | | | | | | | | |
| 10 WYNN Tu 06/09/20 8:38 AM M-F 6a-10a :30 June 9, 2020 Ads \$10.00 NM | | | | | | | | | |
| 2 | 06/09/20 | 06/09/20 | M-F | 10a-3p | -T----- | :30 | 5 | \$10.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/08/20 06/14/20 -T----- 5 \$10.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 3 WYNN Tu 06/09/20 10:29 AM M-F 10a-3p :30 June 9, 2020 Ads \$10.00 NM | | | | | | | | | |
| 1 WYNN Tu 06/09/20 11:22 AM M-F 10a-3p :30 June 9, 2020 Ads \$10.00 NM | | | | | | | | | |
| 2 WYNN Tu 06/09/20 12:42 PM M-F 10a-3p :30 June 9, 2020 Ads \$10.00 NM | | | | | | | | | |
| 5 WYNN Tu 06/09/20 2:24 PM M-F 10a-3p :30 June 9, 2020 Ads \$10.00 NM | | | | | | | | | |
| 4 WYNN Tu 06/09/20 2:47 PM M-F 10a-3p :30 June 9, 2020 Ads \$10.00 NM | | | | | | | | | |
| 3 | 06/09/20 | 06/09/20 | M-F | 3p-7p | -T----- | :30 | 3 | \$10.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/08/20 06/14/20 -T----- 3 \$10.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 3 WYNN Tu 06/09/20 3:54 PM M-F 3p-7p :30 June 9, 2020 Ads \$10.00 NM | | | | | | | | | |
| 1 WYNN Tu 06/09/20 4:47 PM M-F 3p-7p :30 June 9, 2020 Ads \$10.00 NM | | | | | | | | | |
| 2 WYNN Tu 06/09/20 6:53 PM M-F 3p-7p :30 June 9, 2020 Ads \$10.00 NM | | | | | | | | | |

Total Spots 12

Due and Payable upon receipt

Net Total **\$120.00**

Invoice Balance as of 06/29/20 8:21:47 PM GMT **\$0.00**