



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

Billing Address:

Sage Media
Attention: Accounts Payable
1322 G Street SE
Washington, DC 20003

Send Payment To:

WBZF-FM/WYNN-AM
Cumulus Media- Florence
3602 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

INVOICE

Property	WBZF-FM		
Invoice #	AA3194122	Order #	826163
Invoice Date	06/26/22	Alt Order #	35985660
Invoice Month	June 2022	Deal #	
Invoice Period	05/30/22 - 06/26/22	Flight Dates	06/20/22 - 06/28/22
Advertiser	SC Realtors PAC		
Product	Issue		
Estimate #	11121		
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/20/22	06/28/22	M-F	6:00 AM-10:00 AM	- 1- 1- - -	:30	2	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/20/22 06/26/22 - 1- 1- - - 2 \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WYNNA	Tu	06/21/22	8:24 AM	M-F	6:00 AM-10:00 AM	:25	SCRRD101	\$175.00 NM
2	WYNNA	Th	06/23/22	6:16 AM	M-F	6:00 AM-10:00 AM	:30	SCRRD102	\$175.00 NM
2	06/20/22	06/26/22	M-F	10:00 AM-3:00 PM	1- 1- 1- - -	:30	3	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/20/22 06/26/22 1- 1- 1- - - 3 \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WYNNA	M	06/20/22	2:44 PM	M-F	10:00 AM-3:00 PM	:30	SCRRD101	\$175.00 NM
2	WYNNA	W	06/22/22	2:24 PM	M-F	10:00 AM-3:00 PM	:30	SCRRD102	\$175.00 NM
3	WYNNA	F	06/24/22	2:23 PM	M-F	10:00 AM-3:00 PM	:30	SCRRD102	\$175.00 NM
3	06/20/22	06/26/22	Sa-Su	6:00 AM-7:00 PM	- - - - - 2	:30	2	\$160.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/20/22 06/26/22 - - - - - 2 \$160.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WYNNA	Su	06/26/22	8:06 AM	Sa-Su	6:00 AM-7:00 PM	:30	SCRRD102	\$160.00 NM
2	WYNNA	Su	06/26/22	3:21 PM	Sa-Su	6:00 AM-7:00 PM	:30	SCRRD102	\$160.00 NM

Total Spots **7**

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$1,195.00
<u>Agency Commission</u>	\$179.25
<u>Net Amount Due</u>	\$1,015.75
<u>Invoice Balance as of 07/09/22 12:24:13 PM CT</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.