

INVOICE

Remit To: 3602 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Florence - WBZF-FM-WYNN-AM
Phone#: 843-661-5000

Bill To: **MAL HYMAN FOR CONGRESS**
309 DEERWOOD DRIVE

HARTSVILLE, SC 29550

Invoice #: 281066
Invoice 05/31/18
Date:
Order #: 414873

Advt#281530

Acct Exec: Florence House

Estimate #:

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	05/28/18	6:50AM	30	3329928	\$10.00	B	MalHyman-Donald
Mon	05/28/18	8:20AM	30	3329928	\$10.00	B	MalHyman-Gloria
Mon	05/28/18	4:50PM	30	3329931	\$10.00	B	MalHyman-Donald
Mon	05/28/18	5:50PM	30	3329931	\$10.00	B	MalHyman-Gloria
Tue	05/29/18	5:19PM	30	3329931	\$10.00	B	MalHyman-Donald
Tue	05/29/18	6:50PM	30	3329931	\$10.00	B	MalHyman-Gloria
Wed	05/30/18	6:50AM	30	3329928	\$10.00	B	MalHyman-Donald
Wed	05/30/18	7:10AM	30	3329928	\$10.00	B	MalHyman-Gloria
Wed	05/30/18	8:25AM	30	3329928	\$10.00	B	MalHyman-Donald
Wed	05/30/18	9:51AM	30	3329928	\$10.00	B	MalHyman-Gloria
Wed	05/30/18	4:21PM	30	3329931	\$10.00	B	MalHyman-Donald
Wed	05/30/18	5:22PM	30	3329931	\$10.00	B	MalHyman-Gloria
Thu	05/31/18	8:23AM	30	3329928	\$10.00	B	MalHyman-Donald
Thu	05/31/18	9:23AM	30	3329928	\$10.00	B	MalHyman-Gloria
Thu	05/31/18	4:50PM	30	3329931	\$10.00	B	MalHyman-Donald
Thu	05/31/18	5:35PM	30	3329931	\$10.00	B	MalHyman-Gloria

Amount Due **\$160.00**

Total Spots 16

Terms: Due on Receipt

INVOICE

Remit To: 3602 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Florence - WBZF-FM-WYNN-AM
Phone#: 843-661-5000

Bill To: MAL HYMAN FOR CONGRESS
309 DEERWOOD DRIVE
HARTSVILLE, SC 29550

Invoice #: 281750
Invoice 06/30/18
Date:
Order #: 414873

Acct Exec: Florence House

Advt#281530

Estimate #:

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Fri	06/01/18	6:50AM	30	3329928	\$10.00	B	MalHyman-Donald
Fri	06/01/18	7:27AM	30	3329928	\$10.00	B	MalHyman-Gloria
Fri	06/01/18	4:50PM	30	3329931	\$10.00	B	MalHyman-Donald
Fri	06/01/18	5:36PM	30	3329931	\$10.00	B	MalHyman-Gloria
Mon	06/04/18	7:20AM	30	3329928	\$10.00	B	MalHyman-Donald
Mon	06/04/18	9:51AM	30	3329928	\$10.00	B	MalHyman-Gloria
Mon	06/04/18	4:21PM	30	3329931	\$10.00	B	MalHyman-Donald
Mon	06/04/18	6:49PM	30	3329931	\$10.00	B	MalHyman-Gloria
Tue	06/05/18	6:51AM	30	3329928	\$10.00	B	MalHyman-Donald
Tue	06/05/18	9:51AM	30	3329928	\$10.00	B	MalHyman-Gloria
Tue	06/05/18	4:21PM	30	3329931	\$10.00	B	MalHyman-Donald
Tue	06/05/18	6:50PM	30	3329931	\$10.00	B	MalHyman-Gloria
Wed	06/06/18	6:51AM	30	3329928	\$10.00	B	MalHyman-Donald
Wed	06/06/18	7:37AM	30	3329928	\$10.00	B	MalHyman-Gloria
Wed	06/06/18	3:50PM	30	3329931	\$10.00	B	MalHyman-Donald
Wed	06/06/18	5:50PM	30	3329931	\$10.00	B	MalHyman-Gloria
Thu	06/07/18	8:20AM	30	3329928	\$10.00	B	MalHyman-Donald
Thu	06/07/18	9:23AM	30	3329928	\$10.00	B	MalHyman-Gloria
Thu	06/07/18	4:21PM	30	3329931	\$10.00	B	MalHyman-Donald
Thu	06/07/18	5:50PM	30	3329931	\$10.00	B	MalHyman-Gloria
Fri	06/08/18	7:38AM	30	3329928	\$10.00	B	MalHyman-Donald
Fri	06/08/18	8:39AM	30	3329928	\$10.00	B	MalHyman-Gloria
Fri	06/08/18	4:22PM	30	3329931	\$10.00	B	MalHyman-Donald
Fri	06/08/18	6:21PM	30	3329931	\$10.00	B	MalHyman-Gloria
Mon	06/11/18	6:34AM	30	3329929	\$10.00	B	MalHyman-Donald
Mon	06/11/18	8:21AM	30	3329929	\$10.00	B	MalHyman-Gloria
Mon	06/11/18	9:34AM	30	3329929	\$10.00	B	MalHyman-Donald
Mon	06/11/18	4:34PM	30	3329930	\$10.00	B	MalHyman-Gloria
Mon	06/11/18	5:19PM	30	3329930	\$10.00	B	MalHyman-Donald
Mon	06/11/18	6:23PM	30	3329930	\$10.00	B	MalHyman-Gloria
Tue	06/12/18	6:34AM	30	3329929	\$10.00	B	MalHyman-Donald



INVOICE

Remit To: 3602 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Florence - WBZF-FM-WYNN-AM
Phone#: 843-661-5000

Bill To: MAL HYMAN FOR CONGRESS
309 DEERWOOD DRIVE
HARTSVILLE, SC 29550

Invoice #: 281750
Invoice Date: 06/30/18
Order #: 414873

Advt#281530

Acct Exec: Florence House
Estimate #:

Terms: Due on Receipt

Description:

Table with 8 columns: Day, Date, Time, Len, Line #, Rate, CI, Product. It contains three rows of advertising spots for MalHyman-Gloria and MalHyman-Donald.

Amount Due \$340.00

Total Spots 34

Terms: Due on Receipt



INVOICE

Remit To: 3602 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Florence - WBZF-FM-WYNN-AM
 Phone#: 843-661-5000

Bill To: **MAL HYMAN FOR CONGRESS**
309 DEERWOOD DRIVE

HARTSVILLE, SC 29550

Invoice #: 281762
 Invoice Date: 06/30/18
 Order #: 415350

Advt#281530

Acct Exec: Roger Howle

Estimate #:

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	06/23/18	10:51AM	30	3350092	\$15.00	B	Gloria
Sat	06/23/18	2:50PM	30	3350092	\$15.00	B	Donald
Sat	06/23/18	3:20PM	30	3350092	\$15.00	B	Gloria
Sat	06/23/18	8:20PM	30	3350093	\$10.00	B	Donald
Sat	06/23/18	11:34PM	30	3350093	\$10.00	B	Gloria
Sun	06/24/18	7:50AM	30	3350094	\$30.00	B	Donald
Sun	06/24/18	1:22PM	30	3350094	\$30.00	B	Gloria
Sun	06/24/18	6:20PM	30	3350094	\$30.00	B	Donald
Sun	06/24/18	8:50PM	30	3350095	\$5.00	B	Gloria
Sun	06/24/18	9:33PM	30	3350095	\$5.00	B	Donald
Sun	06/24/18	10:40PM	30	3350095	\$5.00	B	Gloria
Sun	06/24/18	11:34PM	30	3350095	\$5.00	B	Donald
Mon	06/25/18	9:34AM	30	3350096	\$22.00	B	Gloria
Mon	06/25/18	2:20PM	30	3350096	\$22.00	B	Donald
Mon	06/25/18	2:51PM	30	3350096	\$22.00	B	Gloria
Mon	06/25/18	5:48PM	30	3350096	\$22.00	B	Donald

Amount Due **\$263.00**

Total Spots 16

Terms: Due on Receipt