INVOICE



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

Billing Address:

Main Street Media Group Attention: Accounts Payable PO Box 25093 Alexandria, VA 22314

Send Payment To:

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

VOICE				
Property	WTCB-FM			
Invoice #	AA2623128	AA2623128 Order #		
Invoice Date	10/25/20	Alt Order #	34399311	
Invoice Month	October 2020	Deal #		
Invoice Period	09/28/20 - 10/09/20	Flight Dates	10/03/20 - 10/09/20	
Advertiser	Senate Leadership Fund			
Product	South Carolina			
Estimate #	5708			
	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

			Spots/		
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
3 10/03/20 10/09/20 M-F	6a-10a	WTF	1:00 5	\$90.00 NM	
Weeks: Start Date 10/05/20 End Date 10/11/20 MTWTFSS - WTF	Spots/Week 5	<u>Rate</u> \$90.00			
Spots: # Ch Day Air Date Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-ID		Rate Type
1 WTCB W 10/07/20 6:39 AM M-F		6a-10a	1:00 SLF SC	C RADI O 60 CLEAR - 1	\$90.00 NM
4 WTCB W 10/07/20 7:55 AM M-F		6a-10a	1:00 SLF SC	C RADI 0 60 CLEAR - 1	\$90.00 NM
5 WTCB Th 10/08/20 8:03 AM M-F		6a-10a	1:00 SLF SC	C RADI 0 60 CLEAR - 1	\$90.00 NM
2 WTCB Th 10/08/20 9:01 AM M-F		6a-10a	1100	C RADI 0 60 CLEAR - 1	\$90.00 NM
3 WTCB F 10/09/20 7:07 AM M-F		6a-10a	1:00 SLF SC	RADIO 60 CLEAR - 1	\$90.00 NM
4 10/03/20 10/09/20 M-F	10a-3p	WTF	1:00 10	\$90.00 NM	
Weeks: Start Date 10/05/20 End Date 10/11/20 MTWTFSS - WTF	Spots/Week 10	<u>Rate</u> \$90.00			
Spots: # Ch Day Air Date Air Time Descri	ption_	Start/End Time	Length Ad-ID		Rate Type
10 WTCB W 10/07/20 10:21 AM M-F		10a-3p	1:00 SLF SC	C RADI 0 60 CLEAR - 1	\$90.00 NM
2 WTCB W 10/07/20 12:55 PM M-F		10a-3p	1100	C RADI 0 60 CLEAR - 1	\$90.00 NM
3 WTCB W 10/07/20 1:54 PM M-F		10a-3p	1:00 SLF SC	C RADI 0 60 CLEAR - 1	\$90.00 NM
1 WTCB W 10/07/20 2:27 PM M-F		10a-3p	1:00 SLF SC	C RADI 0 60 CLEAR - 1	\$90.00 NM
4 WTCB Th 10/08/20 10:47 AM M-F		10a-3p	1:00 SLF SC	C RADI 0 60 CLEAR - 1	\$90.00 NM
5 WTCB Th 10/08/20 11:15 AM M-F		10a-3p	1:00 SLF SC	C RADI 0 60 CLEAR - 1	\$90.00 NM
6 WTCB Th 10/08/20 11:53 AM M-F		10a-3p	1:00 SLF SC	C RADI 0 60 CLEAR - 1	\$90.00 NM
7 WTCB Th 10/08/20 1:23 PM M-F		10a-3p	1:00 SLF SC	C RADI 0 60 CLEAR - 1	\$90.00 NM
9 WTCB F 10/09/20 10:21 AM M-F		10a-3p	1:00 SLF SC	C RADI 0 60 CLEAR - 1	\$90.00 NM
8 WTCB F 10/09/20 2:56 PM M-F		10a-3p	1:00 SLF SC	RADIO 60 CLEAR - 1	\$90.00 NM
5 10/03/20 10/09/20 M-F	3р-7р	WTF	1:00 5	\$90.00 NM	
Weeks: Start Date 10/05/20 End Date 10/11/20 MTWTFSS - WTF	Spots/Week 5	<u>Rate</u> \$90.00			
Spots: # Ch Day Air Date Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-ID		Rate Type
3 WTCB W 10/07/20 6:24 PM M-F		3р-7р	1:00 SLF SC	C RADIO 60 CLEAR - 1	\$90.00 NM
1 WTCB W 10/07/20 6:56 PM M-F		3р-7р	1:00 SLF SC	RADIO 60 CLEAR - 1	\$90.00 NM
2 WTCB Th 10/08/20 4:57 PM M-F		3р-7р	1:00 SLF SC	RADIO 60 CLEAR - 1	\$90.00 NM

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

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

Invoice #	AA2623128	Invoice Month	October 2020	
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/09/20	
Advertiser	Senate Leadership Fund			
Product	South Carolina			
Estimate #	5708			

Spots/

Line Start Date End Date	Description Star	t/End Time MTWTFSS	Length Week	Rate Type	
5 10/03/20 10/09/20	M-F 3p-7	7p WTF	1:00 5	\$90.00 NM	
Spots: <u># Ch</u> <u>Day Ai</u>	r Date Air Time Description	Start/End	d Time Length Ad-ID		Rate Type
4 WTCB Th 10	/08/20 5:30 PM M-F	3р-7р	1:00 SLF SC	C RADI O 60 CLEAR - 1	\$90.00 NM
5 WTCB F 10	/09/20 4:25 PM M-F	3р-7р	1:00 SLF SC	RADIO 60 CLEAR - 1	\$90.00 NM

Total Spots 20

DUE NET 30: 1.5% Service Fee on Credit Cards

 Gross Total
 \$1,800.00

 Agency Commission
 \$270.00

 Net Amount Due
 \$1,530.00

Invoice Balance as of 11/30/20 7:23:25 PM ET \$1,530.00