

# INVOICE



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

Property	WTCB-FM		
Invoice #	AA2623112	Order #	565016
Invoice Date	10/25/20	Alt Order #	34399612
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/23/20	Flight Dates	10/17/20 - 10/23/20
Advertiser	Senate Leadership Fund		
Product	South Carolina		
Estimate #	5714		
Account Executive	Katz Philadelphia		
Sales Office	Katz-3.75%		
Sales Region	National-Katz-3.75%		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/17/20	10/23/20	Sa-Su	10:00 AM-3:00 PM	-----1-	1:00	1	\$75.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/17/20	10/23/20	-----1-	1	\$75.00				
<u>Spots: #</u>	<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	Sa	10/17/20	12:28 PM	Sa-Su	10:00 AM-3:00 PM	1:00	SLF SC ANY PRICE	\$75.00	NM
2	10/17/20	10/23/20	Sa-Su	3:00 PM-7:00 PM	-----1	1:00	1	\$75.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/17/20	10/23/20	-----1	1	\$75.00				
<u>Spots: #</u>	<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	Su	10/18/20	3:25 PM	Sa-Su	3:00 PM-7:00 PM	1:00	SLF SC ANY PRICE	\$75.00	NM
3	10/19/20	10/23/20	M-F	6a-10a	MTWTF--	1:00	5	\$90.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/19/20	10/25/20	MTWTF--	5	\$90.00				
<u>Spots: #</u>	<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>
2	WTCB	M	10/19/20	6:26 AM	M-F	6a-10a	1:00	SLF SC ANY PRICE	\$90.00	NM
3	WTCB	Tu	10/20/20	9:24 AM	M-F	6a-10a	1:00	SLF SC ANY PRICE	\$90.00	NM
4	WTCB	W	10/21/20	8:26 AM	M-F	6a-10a	1:00	SLF SC ANY PRICE	\$90.00	NM
1	WTCB	Th	10/22/20	7:06 AM	M-F	6a-10a	1:00	SLF SC ANY PRICE	\$90.00	NM
5	WTCB	F	10/23/20	7:28 AM	M-F	6a-10a	1:00	SLF SC ANY PRICE	\$90.00	NM
4	10/19/20	10/23/20	M-F	3p-7p	MTWTF--	1:00	5	\$90.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/19/20	10/25/20	MTWTF--	5	\$90.00				
<u>Spots: #</u>	<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	10/19/20	5:54 PM	M-F	3p-7p	1:00	SLF SC ANY PRICE	\$90.00	NM
2	WTCB	Tu	10/20/20	6:25 PM	M-F	3p-7p	1:00	SLF SC ANY PRICE	\$90.00	NM
4	WTCB	W	10/21/20	5:30 PM	M-F	3p-7p	1:00	SLF SC ANY PRICE	\$90.00	NM
5	WTCB	Th	10/22/20	5:35 PM	M-F	3p-7p	1:00	SLF SC ANY PRICE	\$90.00	NM
3	WTCB	F	10/23/20	6:54 PM	M-F	3p-7p	1:00	SLF SC ANY PRICE	\$90.00	NM
5	10/19/20	10/23/20	M-F	10a-3p	MTWTF--	1:00	10	\$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

Send Payment To:



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

Invoice #	AA2623112	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/23/20
Advertiser	Senate Leadership Fund		
Product	South Carolina		
Estimate #	5714		

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		10/19/20	10/25/20	MTWTF--	10	\$90.00				
<u>Spots: #</u>	<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>
8	WTCB	M	10/19/20	10:54 AM	M-F	10a-3p	1:00	SLF SC ANY PRICE	\$90.00	NM
1	WTCB	M	10/19/20	12:55 PM	M-F	10a-3p	1:00	SLF SC ANY PRICE	\$90.00	NM
2	WTCB	Tu	10/20/20	1:52 PM	M-F	10a-3p	1:00	SLF SC ANY PRICE	\$90.00	NM
6	WTCB	Tu	10/20/20	2:23 PM	M-F	10a-3p	1:00	SLF SC ANY PRICE	\$90.00	NM
9	WTCB	W	10/21/20	10:27 AM	M-F	10a-3p	1:00	SLF SC ANY PRICE	\$90.00	NM
3	WTCB	W	10/21/20	2:59 PM	M-F	10a-3p	1:00	SLF SC ANY PRICE	\$90.00	NM
4	WTCB	Th	10/22/20	11:25 AM	M-F	10a-3p	1:00	SLF SC ANY PRICE	\$90.00	NM
10	WTCB	Th	10/22/20	11:54 AM	M-F	10a-3p	1:00	SLF SC ANY PRICE	\$90.00	NM
5	WTCB	F	10/23/20	12:28 PM	M-F	10a-3p	1:00	SLF SC ANY PRICE	\$90.00	NM
7	WTCB	F	10/23/20	1:25 PM	M-F	10a-3p	1:00	SLF SC ANY PRICE	\$90.00	NM

Total Spots **22**

**DUE NET 30: 1.5% Service Fee on Credit Cards**

<u>Gross Total</u>	<b>\$1,950.00</b>
<u>Agency Commission</u>	<b>\$292.50</b>
<u>Net Amount Due</u>	<b>\$1,657.50</b>
<u>Invoice Balance as of 11/30/20 7:22:48 PM ET</u>	<b>\$0.00</b>

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