INVOICE



WTCB-FM BIO67 1301 Gervais Street, Suite 700 Columbia, SC 29201 Main: (803) 796-7600 Billing:

Billing Address:

Katz Media Group Attention: Accounts Payable 125 West 55th Street 3rd Floor New York, NY 10019

Send Payment To:

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

VOICE						
Property	WTCB-FM					
Invoice #	AA2635450	Order #	570279			
Invoice Date	11/08/20	Alt Order #	34494796			
Invoice Month	November 2020	Deal #				
Invoice Period	10/26/20 - 11/03/20	Flight Dates	10/30/20 - 11/03/20			
Advertiser	Security Is Strength I	PAC				
Product	SIS PAC					
Estimate #	1030					
	Account Executive	Katz Philadelphia				
	Sales Office	Katz-7.5%				
	Sales Region	National Katz 7.5%				
	Agency Code	RI13287				
	Advertiser Code	na Broadcast				
	Billing Calendar					
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1	na				

Product 2

Line Start Date End D	ate Description	Start/End Time	MTWTFSS Le	Spots/		
Line Start Date End D	ate Description	Start/End Time	MIWIFSS LO	ength Week	Rate Typ	
1 10/30/20 11/03/	20 M-F	6:00 AM-10:00 AM	F	1:00 2	\$125.00 NN	1
Weeks: Start Da 10/30/2		Spots/Week 2	<u>Rate</u> \$125.00			
Spots: # Ch Day	Air Date Air Time Descrip	<u>vtion</u>	Start/End Time	Length Ad-ID		Rate Type
1 WTCB F	10/30/20 7:14 AM M-F		6:00 AM-10:00 AM	1:00 SC US	SEN- SI SP- LAW & ORD	E \$125.00 NM
2 WTCB F	10/30/20 9:24 AM M-F		6:00 AM-10:00 AM	1:00 SC US	SEN- SI SP- LAW & ORD	E \$125.00 NM
2 10/30/20 11/03/	20 M-F	10:00 AM-3:00 PM	F	1:00 1	\$125.00 NN	1
Weeks: Start Da 10/30/2		Spots/Week 1	Rate \$125.00			
Spots: # Ch Day	Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
1 WTCB F	10/30/20 12:27 PM M-F		10:00 AM-3:00 PM	1:00 SC US	SEN- SI SP- LAW & ORD	E \$125.00 NM
3 10/30/20 11/03/	20 M-F	3:00 PM-7:00 PM	F	1:00 1	\$125.00 NN	1
Weeks: Start Da 10/30/2		Spots/Week 1	Rate \$125.00			
Spots: # Ch Day	Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
1 WTCB F	10/30/20 6:55 PM M-F		3:00 PM-7:00 PM	1:00 SC US	SEN- SI SP- LAW & ORD	E \$125.00 NM
4 11/02/20 11/03/	20 M-F	6:00 AM-10:00 AM	ΜΓ	1:00 2	\$125.00 NN	1
Weeks: Start Da 11/02/2		Spots/Week 2	Rate \$125.00			
Spots: # Ch Day	Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
1 WTCB M	11/02/20 6:45 AM M-F		6:00 AM-10:00 AM	1:00 SC US	SEN- SI SP- LAW & ORD	E \$125.00 NM
2 WTCB Tu	11/03/20 8:02 AM M-F		6:00 AM-10:00 AM	1:00 SC US	SEN- SI SP- LAW & ORD	E \$125.00 NM
5 11/02/20 11/03/	20 M-F	10:00 AM-3:00 PM	МГ	1:00 1	\$125.00 NN	1
Weeks: Start Da 11/02/2		Spots/Week 1	Rate \$125.00			
Spots: # Ch Day	Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
2 WTCB M	11/02/20 11:51 AM M-F	-	10:00 AM-3:00 PM	1:00 SC US	SEN- SI SP- LAW & ORD	E \$125.00 NM
6 11/02/20 11/03/	20 M-F	3:00 PM-7:00 PM		1:00 1	\$125.00 NN	1

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Invoice #	AA2635450	Invoice Month	November 2020			
Invoice Date	11/08/20	Invoice Period	10/26/20 - 11/03/20			
Advertiser	Security Is Strength PAC					
Product	SIS PAC					
Estimate #	1030					

								Spots/				
Line Start	Date	End Date	Descript	ion	Start/End Time	MFwrfss L	_ength	Week	Rate	Туре		
Week	KS:	Start Date 11/02/20	End Date 11/08/20	<u>MTWTFSS</u> MT	Spots/Week	Rate \$125.00						
Spots: #	Ch	Day Ai	r Date Ai	ir Time Descript	ion	Start/End Time	Length	Ad-ID			Rate	Type
2	WT	CB Tu 11	1/03/20 3	:53 PM M-F		3:00 PM-7:00 PM	1:00	SC US	SEN- SI SP- LAW	& ORDE	\$125.00	
7 10/3	1/20	11/03/20	Sa-Su		7:00 PM-12:00 XM	S-	1:00	2	\$40.00	NM		
Week	KS:	Start Date 10/31/20	End Date 11/06/20	<u>MTWTFSS</u> S-	Spots/Week 2	<u>Rate</u> \$40.00						
Spots: #	Ch	Day Ai	r Date Ai	ir Time Descript	ion	Start/End Time	Length	Ad-ID			Rate	Туре
2	WT	CB Sa 10)/31/20 7	:27 PM Sa-Su		7:00 PM-12:00 XN	<i>I</i> 1:00	SC US	SEN- SI SP- LAW	& ORDE	\$40.00	NM
1	WT	CB Sa 10)/31/20 9	:28 PM Sa-Su		7:00 PM-12:00 XN	<i>l</i> 1:00	SC US	SEN- SI SP- LAW	& ORDE	\$40.00	NM
						Total Spots	10)				
DUE N	FT 3	በ· 1 5%	Service	Fee on Ci	redit Cards				Gross Tota	ı	\$1.080.0	n

DUE NET 30: 1.5% Service Fee on Credit Card	DUE NET	30: 1.5%	Service	Fee on	Credit	Cards
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Gross Total \$1,080.00 Agency Commission \$162.00 Net Amount Due \$918.00 Invoice Balance as of 11/30/20 7:22:05 PM ET \$918.00