INVOICE



WTCB-FM BIO67 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 #	AA2623111 Order # 560728						
Invoice Date	10/25/20	Alt Order #	34399601				
Invoice Month	October 2020	Deal #					
Invoice Period	09/28/20 - 10/16/20	Flight Dates	10/10/20 - 10/16/20				
Advertiser	Senate Leadership F	enate Leadership Fund					
Product	South Carolina						
Estimate #	5711						
	Account Executive	Katz Philadelphia					
	Sales Office	Katz-3.75% National-Katz-3.75%					
	Sales Region						
	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	
1 10/10/20 10/16/20 Sa-Su	10:00 AM-3:00 PM	1-	1:00	1	\$75.00	NM	
Weeks: Start Date End Date 10/10/20 End Date 10/16/20 End Date 10/16/20 End Date 10/16/20	Spots/Week 1	Rate \$75.00					
Spots: # Ch Day Air Date Air Time Descript	<u>tion</u>	Start/End Time	Length				Rate Type
1 WTCB Sa 10/10/20 11:56 AM Sa-Su		10:00 AM-3:00 PI	M 1:00	DEFI NI TELY	NOT		\$75.00 NM
2 10/10/20 10/16/20 Sa-Su	3:00 PM-7:00 PM	1	1:00	1	\$75.00	NM	
Weeks: Start Date 10/10/20 End Date 10/16/20 MTWTFSS1	Spots/Week 1	<u>Rate</u> \$75.00					
Spots: # Ch Day Air Date Air Time Descript	<u>tion</u>	Start/End Time	Length				Rate Type
1 WTCB Su 10/11/20 6:29 PM Sa-Su		3:00 PM-7:00 PM	1 1:00	DEFI NI TELY	NOT		\$75.00 NM
3 10/10/20 10/16/20 M-F	6a-10a	11111	1:00	5	\$90.00	NM	
Weeks: Start Date 10/12/20 End Date 10/18/20 MTWTFSS 11111	Spots/Week 5	Rate \$90.00					
Spots: # Ch Day Air Date Air Time Descript	<u>tion</u>	Start/End Time	Length	Ad-ID			Rate Type
1 WTCB M 10/12/20 6:37 AM M-F		6a-10a	1:00	DEFI NI TELY	NOT		\$90.00 NM
2 WTCB Tu 10/13/20 9:35 AM M-F		6a-10a	1:00	DEFI NI TELY	NOT		\$90.00 NM
3 WTCB W 10/14/20 8:22 AM M-F		6a-10a	1:00	DEFI NI TELY	NOT		\$90.00 NM
4 WTCB Th 10/15/20 9:46 AM M-F		6a-10a	1:00	DEFI NI TELY	NOT		\$90.00 NM
5 WTCB F 10/16/20 7:26 AM M-F		6a-10a	1:00	DEFI NI TELY	NOT		\$90.00 NM
4 10/10/20 10/16/20 M-F	10a-3p	22222	1:00	10	\$90.00	NM	
Weeks: Start Date 10/12/20 End Date 10/18/20 MTWTFSS 22222	Spots/Week 10	Rate \$90.00					
Spots: # Ch Day Air Date Air Time Descript	tion_	Start/End Time	Length				Rate Type
1 WTCB M 10/12/20 10:54 AM M-F		10a-3p	1:00	DEFI NI TELY	NOT		\$90.00 NM
2 WTCB M 10/12/20 12:26 PM M-F		10a-3p	1:00	DEFI NI TELY	NOT		\$90.00 NM
3 WTCB Tu 10/13/20 11:54 AM M-F		10a-3p	1:00	DEFI NI TELY	NOT		\$90.00 NM
4 WTCB Tu 10/13/20 1:54 PM M-F		10a-3p	1:00	DEFI NI TELY	NOT		\$90.00 NM
5 WTCB W 10/14/20 2:24 PM M-F		10a-3p	1:00	DEFI NI TELY	NOT		\$90.00 NM
6 WTCB W 10/14/20 2:56 PM M-F		10a-3p	1:00	DEFI NI TELY	NOT		\$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 #	AA2623111	Invoice Month	October 2020		
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/16/20		
Advertiser	Senate Leadership Fund				
Product	South Carolina				
Estimate #	5711				

Line Start Dat	e End Date Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 10/10/20	10/16/20 M-F	:	10a-3p	22222	1:00	10	\$90.00	NM	
Spots: # C	h Day Air Date	Air Time Descrip	otion	Start/End Time	Lengt	n Ad-ID			Rate Type
8 W	/TCB Th 10/15/20	10:19 AM M-F		10a-3p	1:00) DEFI NI TEL	LY NOT		\$90.00 NM
7 W	/TCB Th 10/15/20	1:23 PM M-F		10a-3p	1:00) DEFI NI TEL	LY NOT		\$90.00 NM
10 W	/TCB F 10/16/20	11:24 AM M-F		10a-3p	1:00) DEFI NI TEL	LY NOT		\$90.00 NM
9 W	/TCB F 10/16/20	12:57 PM M-F		10a-3p	1:00) DEFI NI TEL	LY NOT		\$90.00 NM
5 10/10/20	10/16/20 M-F		3р-7р	11111	1:00	5	\$90.00	NM	
Weeks:	Start Date End I		Spots/Week 5	<u>Rate</u> \$90.00					
Spots: # C	h Day Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	n Ad-ID			Rate Type
1 W	/TCB M 10/12/20	5:32 PM M-F		3p-7p	1:00) DEFI NI TEL	LY NOT		\$90.00 NM
2 W	/TCB Tu 10/13/20	5:09 PM M-F		3р-7р	1:00) DEFI NI TEL	LY NOT		\$90.00 NM
3 W	/TCB W 10/14/20	5:55 PM M-F		3р-7р	1:00) DEFI NI TEL	LY NOT		\$90.00 NM
4 W	/TCB Th 10/15/20	3:25 PM M-F		3р-7р	1:00) DEFI NI TEL	LY NOT		\$90.00 NM
5 W	/TCB F 10/16/20	4:29 PM M-F		3р-7р	1:00) DEFI NI TEL	LY NOT		\$90.00 NM

Total Spots 22

DUE NET 30: 1.5% Service Fee on Credit Cards

 Gross Total
 \$1,950.00

 Agency Commission
 \$292.50

 Net Amount Due
 \$1,657.50

 Invoice Balance as of 11/30/20 7:23:08 PM ET
 \$0.00