## INVOICE

WTCB-FM BIO6.7 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

Property	WTCB-FM					
Invoice #	AA2635466	Order #	571456			
Invoice Date	11/08/20	Alt Order #	34438112			
Invoice Month	November 2020	Deal #				
Invoice Period	10/26/20 - 11/03/20	Flight Dates	10/31/20 - 11/03/20			
Advertiser	Senate Leadership F	Fund				
Product	South Carolina					
Estimate #	5759					
	Account Executive	Katz Philadelphia				
	Sales Office	Katz-3.75%				
	Sales Region	National-Katz	z-3.75%			
	Agency Code					
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

Line Start Date End Date Description	Start/End Time	MTWTFSS	Longth	Spots/ Week	Rate	Turno	
Line Start Date End Date Description			Length	Week	Rale	Туре	
1 10/31/20 11/03/20 Sa-Su	10:00 AM-3:00 PM	1 -	1:00	1	\$75.00	NM	
Weeks:  Start Date 10/31/20  End Date 11/06/20  MTWTFSS 1-	Spots/Week 1	<u>Rate</u> \$75.00					
Spots: # Ch Day Air Date Air Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WTCB Sa 10/31/20 2:27 PM Sa-Su		10:00 AM-3:00 F	PM 1:0	0 THI NKI NG			\$75.00 NM
2 10/31/20 11/03/20 Sa-Su	3:00 PM-7:00 PM	1	1:00	1	\$75.00	NM	
Weeks:  Start Date  End Date  MTWTFSS    10/31/20  11/06/20 1	Spots/Week 1	<u>Rate</u> \$75.00					
Spots: <u># Ch Day Air Date Air Time Descript</u>	ion	Start/End Time	¥	h <u>Ad-ID</u>			Rate Type
1 WTCB Su 11/01/20 5:52 PM Sa-Su		3:00 PM-7:00 PM	/ 1:0	0 THI NKI NG			\$75.00 NM
3 11/02/20 11/03/20 M-F	6a-10a	МΓ	1:00	3	\$90.00	NM	
Weeks:  Start Date 11/02/20  End Date 11/08/20  MTWTFSS MT	Spots/Week 3	<u>Rate</u> \$90.00					
Spots: <u># Ch Day Air Date Air Time Descript</u>	ion	Start/End Time	Lengt	h Ad-ID			Rate Type
2 WTCB M 11/02/20 7:35 AM M-F		6a-10a	1:0	0 THI NKI NG			\$90.00 NM
1 WTCB Tu 11/03/20 6:22 AM M-F		6a-10a	1:0	0 THI NKI NG			\$90.00 NM
3 WTCB Tu 11/03/20 9:28 AM M-F		6a-10a	1:0	0 THI NKI NG			\$90.00 NM
5 11/02/20 11/03/20 M-F	10a-3p	М	1:00	2	\$90.00	NM	
Weeks: <u>Start Date</u> End Date <u>MTWTFSS</u> 11/02/20 11/08/20 M	Spots/Week 2	Rate \$90.00					
Spots: # Ch Day Air Date Air Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WTCB M 11/02/20 10:57 AM M-F		10a-3p	1:0	0 THI NKI NG			\$90.00 NM
2 WTCB M 11/02/20 1:24 PM M-F		10a-3p	1:0	O THI NKI NG			\$90.00 NM
6 11/02/20 11/03/20 M-F	3р-7р	M	1:00	1	\$90.00	NM	
Weeks: <u>Start Date</u> End Date <u>MTWTFSS</u> 11/02/20 11/08/20 M	Spots/Week 1	<u>Rate</u> \$90.00					
Spots: <u># Ch Day Air Date Air Time Descript</u>	ion	Start/End Time	Lengt	h Ad-ID			Rate Type
4 WTCB M 11/02/20 3:24 PM M-F		3р-7р	1:0	0 THI NKI NG			\$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.

	Send Payment To:	IN\	/OICE				
	WTCB-FM Cumulus Media- Columbia 3663 Momentum Place		Invoice #	AA2635466 11/08/20		Invoice Month	November 2020 10/26/20 - 11/03/20
<b>DIO</b> (7			Invoice Date			Invoice Period	
<b>BIO67</b>			Advertiser	Senate Leadership Fund			
TODAY'S HITS & VESTERDAY'S RAUDRITES	Chicago, IL 60689-5336	Product	South Carolina				
	-		Estimate #	5759			
ine Start Date End D	Pate Description	Start/End Time	MTWTFSS		Spots/ Veek	Rate Ty	/pe
			Total Spots	8			
DUE NET 30: 1.5	i% Service Fee or	Credit Cards				Gross Total	\$690.00

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\$103.50

\$586.50

\$0.00

Agency Commission

Invoice Balance as of 11/30/20 7:22:26 PM ET

Net Amount Due