

# INVOICE



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

Property	WTCB-FM		
Invoice #	AA2617911	Order #	566762
Invoice Date	10/25/20	Alt Order #	34469088
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/23/20 - 11/03/20
Advertiser	Security Is Strength PAC		
Product	SIS PAC		
Estimate #	22113		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

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**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/23/20	10/28/20	M-F	6:00 AM-10:00 AM	----F--	1:00	4	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/20 10/28/20 ----F-- 4 \$90.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	WTCB	F	10/23/20	6:21 AM	M-F	6:00 AM-10:00 AM	1:00	SC US SEN-SI SP-LAW & ORDE	\$90.00 NM
4	WTCB	F	10/23/20	6:55 AM	M-F	6:00 AM-10:00 AM	1:00	SC US SEN-SI SP-LAW & ORDE	\$90.00 NM
5	WTCB	F	10/23/20	7:58 AM	M-F	6:00 AM-10:00 AM	1:00	SC US SEN-SI SP-LAW & ORDE	\$90.00 NM
6	WTCB	F	10/23/20	8:25 AM	M-F	6:00 AM-10:00 AM	1:00	SC US SEN-SI SP-LAW & ORDE	\$90.00 NM
2	10/23/20	10/28/20	M-F	10:00 AM-3:00 PM	----F--	1:00	4	\$90.00	NM
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	WTCB	F	10/23/20	10:20 AM	M-F	10:00 AM-3:00 PM	1:00	SC US SEN-SI SP-LAW & ORDE	\$90.00 NM
5	WTCB	F	10/23/20	11:26 AM	M-F	10:00 AM-3:00 PM	1:00	SC US SEN-SI SP-LAW & ORDE	\$90.00 NM
4	WTCB	F	10/23/20	12:25 PM	M-F	10:00 AM-3:00 PM	1:00	SC US SEN-SI SP-LAW & ORDE	\$90.00 NM
3	WTCB	F	10/23/20	1:21 PM	M-F	10:00 AM-3:00 PM	1:00	SC US SEN-SI SP-LAW & ORDE	\$90.00 NM
3	10/23/20	10/28/20	M-F	3:00 PM-7:00 PM	----F--	1:00	4	\$90.00	NM
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4	WTCB	F	10/23/20	3:57 PM	M-F	3:00 PM-7:00 PM	1:00	SC US SEN-SI SP-LAW & ORDE	\$90.00 NM
5	WTCB	F	10/23/20	4:26 PM	M-F	3:00 PM-7:00 PM	1:00	SC US SEN-SI SP-LAW & ORDE	\$90.00 NM
2	WTCB	F	10/23/20	4:56 PM	M-F	3:00 PM-7:00 PM	1:00	SC US SEN-SI SP-LAW & ORDE	\$90.00 NM
6	WTCB	F	10/23/20	5:54 PM	M-F	3:00 PM-7:00 PM	1:00	SC US SEN-SI SP-LAW & ORDE	\$90.00 NM

**Total Spots 12**

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

**Gross Total \$1,080.00**

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.

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**Chicago, IL 60689-5336**

Invoice #	AA2617911	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/25/20
Advertiser	Security Is Strength PAC		
Product	SIS PAC		
Estimate #	22113		

Agency Commission **\$162.00**

Net Amount Due **\$918.00**

Invoice Balance as of 11/30/20 7:20:22 PM ET **\$918.00**

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.

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Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length    Ad-ID    Rate    Type										
1	WTCB	M	10/26/20	7:10 AM	M-F	6:00 AM-10:00 AM	1:00	SC US SEN-SI SP-LAW & ORDE	\$90.00	NM
8	WTCB	M	10/26/20	9:23 AM	M-F	6:00 AM-10:00 AM	1:00	SC US SEN-SI SP-LAW & ORDE	\$90.00	NM
2	WTCB	Tu	10/27/20	9:20 AM	M-F	6:00 AM-10:00 AM	1:00	SC US SEN-SI SP-LAW & ORDE	\$90.00	NM
3	WTCB	W	10/28/20	6:40 AM	M-F	6:00 AM-10:00 AM	1:00	SC US SEN-SI SP-LAW & ORDE	\$90.00	NM
9	WTCB	W	10/28/20	7:40 AM	M-F	6:00 AM-10:00 AM	1:00	SC US SEN-SI SP-LAW & ORDE	\$90.00	NM
7	WTCB	W	10/28/20	9:36 AM	M-F	6:00 AM-10:00 AM	1:00	SC US SEN-SI SP-LAW & ORDE	\$90.00	NM
10	WTCB	Th	10/29/20	7:07 AM	M-F	6:00 AM-10:00 AM	1:00	SC US SEN-SI SP-LAW & ORDE	\$90.00	NM
4	WTCB	Th	10/29/20	8:21 AM	M-F	6:00 AM-10:00 AM	1:00	SC US SEN-SI SP-LAW & ORDE	\$90.00	NM
6	WTCB	F	10/30/20	6:17 AM	M-F	6:00 AM-10:00 AM	1:00	SC US SEN-SI SP-LAW & ORDE	\$90.00	NM
5	WTCB	F	10/30/20	7:35 AM	M-F	6:00 AM-10:00 AM	1:00	SC US SEN-SI SP-LAW & ORDE	\$90.00	NM
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5	WTCB	F	10/30/20	2:59 PM	M-F	10:00 AM-3:00 PM	1:00	SC US SEN-SI SP-LAW & ORDE	\$90.00	NM
6	10/26/20	11/01/20	M-F	3:00 PM-7:00 PM	MTWTF--	1:00	10	\$90.00	NM	
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5	WTCB	F	10/30/20	4:58 PM	M-F	3:00 PM-7:00 PM	1:00	SC US SEN-SI SP-LAW & ORDE	\$90.00	NM																																																																																																																																		
7	11/02/20	11/03/20	M-F	6:00 AM-10:00 AM	MT-----	1:00	4	\$90.00	NM																																																																																																																																			
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**Total Spots 42**

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

<u>Gross Total</u>	<b>\$3,780.00</b>
<u>Agency Commission</u>	<b>\$567.00</b>
<u>Net Amount Due</u>	<b>\$3,213.00</b>

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 #	AA2635448	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 #	22113		

Invoice Balance as of 11/30/20 7:20:23 PM ET**\$3,213.00**