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

VOICE			
Property	WTCB-FM		
Invoice #	AA2627824	Order #	567797
Invoice Date	10/31/20	Alt Order #	34438115
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/30/20	Flight Dates	10/24/20 - 10/30/20
Advertiser	Senate Leadership F	und	•
Product	South Carolina		
Estimate #	5756		
	Account Executive	Katz Philadel	phia
	Sales Office	Katz-3.75%	
	Sales Region	National-Katz	2-3.75%
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Page	1	of	2

Line Start Date End Date Description	Start/End Time	MEWEESS	Spot Length Wee		Turne
Line Start Date End Date Description	Statt/End Time	MTWTFSS	Length wee	K Rale	Туре
3 10/24/20 10/30/20 M-F	6a-10a	MTWTF	1:00	5 \$90.00	NM
Weeks: Start Date End Date MTWTFSS 10/26/20 11/01/20 MTWTF	Spots/Week 5	Rate \$90.00			
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length Ad-I	D	Rate Type
1 WTCB M 10/26/20 6:37 AM M-F		6a-10a	1:00 SLF	SC RADIO 60 THIN	KING \$90.00 NM
4 WTCB Tu 10/27/20 8:04 AM M-F		6a-10a	1:00 SLF	SC RADIO 60 THIN	KING \$90.00 NM
2 WTCB W 10/28/20 8:27 AM M-F		6a-10a	1:00 SLF	SC RADIO 60 THIN	NKI NG \$90.00 NM
3 WTCB Th 10/29/20 7:23 AM M-F		6a-10a	1:00 SLF	SC RADIO 60 THIN	NKI NG \$90.00 NM
5 WTCB F 10/30/20 8:39 AM M-F		6a-10a	1:00 SLF	SC RADIO 60 THIN	1KI NG \$90.00 NM
4 10/24/20 10/30/20 M-F	3р-7р	MTWTF	1:00	5 \$90.00	NM
Weeks: <u>Start Date</u> End Date <u>MTWTFSS</u> 10/26/20 11/01/20 <u>MTWTF</u>	Spots/Week 5	<u>Rate</u> \$90.00			
Spots: <u># Ch Day Air Date Air Time Descrip</u>	otion	Start/End Time	Length Ad-I		Rate Type
1 WTCB M 10/26/20 4:58 PM M-F		3р-7р	1:00 SLF	SC RADIO 60 THIN	NKI NG \$90.00 NM
2 WTCB Tu 10/27/20 4:27 PM M-F		3р-7р	1100	SC RADIO 60 THIN	\$55166 1411
4 WTCB W 10/28/20 5:00 PM M-F		3р-7р	1:00 SLF	SC RADIO 60 THIN	KING \$90.00 NM
3 WTCB Th 10/29/20 4:28 PM M-F		3р-7р	1:00 SLF	SC RADIO 60 THIN	NKI NG \$90.00 NM
5 WTCB F 10/30/20 3:26 PM M-F		3р-7р	1:00 SLF	SC RADIO 60 THIN	KING \$90.00 NM
5 10/24/20 10/30/20 M-F	3р-7р	MTWTF	1:00 1	0 \$90.00	NM
Weeks: <u>Start Date</u> End Date <u>MTWTFSS</u> 10/26/20 11/01/20 <u>MTWTF-</u>	Spots/Week 10	<u>Rate</u> \$90.00			
Spots: <u># Ch Day Air Date Air Time Descrip</u>	otion	Start/End Time	Length Ad-I		Rate Type
2 WTCB M 10/26/20 4:24 PM M-F		3р-7р	1:00 SLF	SC RADIO 60 THIN	NKING \$90.00 NM
6 WTCB M 10/26/20 6:22 PM M-F		3р-7р	1:00 SLF	SC RADIO 60 THIN	NKING \$90.00 NM
1 WTCB Tu 10/27/20 5:56 PM M-F		3р-7р	1:00 SLF	SC RADIO 60 THIN	NKING \$90.00 NM
7 WTCB Tu 10/27/20 6:56 PM M-F		3р-7р	1:00 SLF	SC RADIO 60 THIN	NKING \$90.00 NM
3 WTCB W 10/28/20 3:59 PM M-F		3р-7р	1:00 SLF	SC RADIO 60 THIN	NKI NG \$90.00 NM
8 WTCB W 10/28/20 5:25 PM M-F		3р-7р	1:00 SLF	SC RADIO 60 THIN	NKI NG \$90.00 NM
9 WTCB Th 10/29/20 3:28 PM M-F		3р-7р	1:00 SLF	SC RADIO 60 THIN	NKI NG \$90.00 NM
4 WTCB Th 10/29/20 5:28 PM M-F		3р-7р	1:00 SLF	SC RADIO 60 THIN	NKING \$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 #	AA2627824	Invoice Month	November 2020
Invoice Date	10/31/20	Invoice Period	10/26/20 - 10/30/20
Advertiser	Senate Leadership Fund	l	
Product	South Carolina		
Estimate #	5756		

						Spots/				
Line Start Da	ate End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
5 10/24/2	20 10/30/20	M-F	3р-7р	MTWTF	1:00	10	\$90.00	NM		
Spots: #	Ch Day Ai	ir Date Air Time	Description	Start/End Time	Lengt	h Ad-ID			Rate T	уре
5	WTCB F 10	0/30/20 4:55 PM	M-F	3р-7р	1:0	0 SLF SC	RADIO 60 THI	NKI NG	\$90.00	NM
10	WTCB F 10	0/30/20 6:19 PM	M-F	3р-7р	1:0	0 SLF SC	RADIO 60 THI	NKI NG	\$90.00	NM
				Total Spots	:	20				

DUE NET 30: 1.5% Service Fee on Credit Cards

- <u>Gross Total</u> \$1,800.00
- Agency Commission \$270.00
 - <u>Net Amount Due</u> \$1,530.00

Invoice Balance as of 11/30/20 7:21:15 PM ET \$1,530.00

INVOICE

BIO67 1301 Gervais Street, Suite 700 Columbia. SC 20204 WTCB-FM 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 #	AA2623130	Order #	567797		
Invoice Date	10/25/20	Alt Order #	34438115		
Invoice Month	October 2020	Deal #			
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/24/20 - 10/30/20		
Advertiser	Senate Leadership F	und			
Product	South Carolina				
Estimate #	5756				
	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				

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 10/24/20	10/30/20	Sa-Su	10:00 AM-3:00 PM	1-	1:00	1	\$75.00	NM	
	Start Date 10/24/20	End Date <u>MTWTFSS</u> 10/30/201-	Spots/Week 1	Rate \$75.00					
Spots: # Ch	Day Air	Date Air Time Descript	tion	Start/End Time	Leng	th Ad-ID			Rate Type
1 WTC	CB Sa 10/	24/20 1:30 PM Sa-Su		10:00 AM-3:00 PI	M 1:0	0 SLF SC R	RADIO 60 THI	IKI NG	\$75.00 NM
2 10/24/20	10/30/20	Sa-Su	3:00 PM-7:00 PM	1	1:00	1	\$75.00	NM	
	Start Date 10/24/20	End Date <u>MTWTFSS</u> 10/30/201	Spots/Week 1	Rate \$75.00					
Spots: # Ch	Day Air	Date Air Time Descript	tion	Start/End Time	Leng	th Ad-ID			Rate Type
1 WTC	CB Su 10/	25/20 5:54 PM Sa-Su		3:00 PM-7:00 PM	1:0	0 SLF SC R	RADIO 60 THI	NKI NG	\$75.00 NM
				Total Spots		2			

DUE NET 30: 1.5% Service Fee on Credit Cards

\$150.00	Gross Total
\$22.50	Agency Commission
\$127.50	Net Amount Due

Invoice Balance as of 11/30/20 7:21:16 PM ET \$127.50

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.