

INVOICE



WBZF-FM/WYNN-AM
2014 North Irby Street
Florence, SC 29501
Main: (843) 661-5000
Billing:

Property	WBZF-FM		
Invoice #	AA2381906	Order #	394895
Invoice Date	03/29/20	Alt Order #	33737500
Invoice Month	March 2020	Deal #	
Invoice Period	02/24/20 - 02/28/20	Flight Dates	02/25/20 - 02/29/20
Advertiser	Steyer/D/President		
Product	Tom Steyer 2020		
Estimate #	8421		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

WBZF-FM/WYNN-AM
Cumulus Media- Florence
3602 Momentum Place
Chicago, IL 60689-5336

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/25/20	02/29/20	M-F	6:00 AM-10:00 AM	-TWTF--	:30	7	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/25/20 03/02/20 -TWTF-- 7 \$10.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
6	WYNNA	Tu	02/25/20	6:50 AM	M-F	6:00 AM-10:00 AM	:30	People over Profits	\$10.00 NM
1	WYNNA	Tu	02/25/20	8:18 AM	M-F	6:00 AM-10:00 AM	:30	People over Profits	\$10.00 NM
2	WYNNA	W	02/26/20	6:16 AM	M-F	6:00 AM-10:00 AM	:30	People over Profits	\$10.00 NM
7	WYNNA	Th	02/27/20	6:49 AM	M-F	6:00 AM-10:00 AM	:30	People over Profits	\$10.00 NM
3	WYNNA	Th	02/27/20	9:50 AM	M-F	6:00 AM-10:00 AM	:30	People over Profits	\$10.00 NM
5	WYNNA	F	02/28/20	8:25 AM	M-F	6:00 AM-10:00 AM	:30	tom_steyer-radi o-20200225	\$10.00 NM
4	WYNNA	F	02/28/20	9:30 AM	M-F	6:00 AM-10:00 AM	:30	tom_steyer-radi o-20200225	\$10.00 NM
2	02/25/20	02/29/20	M-F	10:00 AM-3:00 PM	-TWTF--	:30	7	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/25/20 03/02/20 -TWTF-- 7 \$10.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WYNNA	Tu	02/25/20	11:24 AM	M-F	10:00 AM-3:00 PM	:30	People over Profits	\$10.00 NM
5	WYNNA	Tu	02/25/20	12:51 PM	M-F	10:00 AM-3:00 PM	:30	People over Profits	\$10.00 NM
2	WYNNA	W	02/26/20	11:23 AM	M-F	10:00 AM-3:00 PM	:30	People over Profits	\$10.00 NM
7	WYNNA	Th	02/27/20	11:55 AM	M-F	10:00 AM-3:00 PM	:30	People over Profits	\$10.00 NM
3	WYNNA	Th	02/27/20	2:55 PM	M-F	10:00 AM-3:00 PM	:30	People over Profits	\$10.00 NM
6	WYNNA	F	02/28/20	10:51 AM	M-F	10:00 AM-3:00 PM	:30	tom_steyer-radi o-20200225	\$10.00 NM
4	WYNNA	F	02/28/20	12:52 PM	M-F	10:00 AM-3:00 PM	:30	tom_steyer-radi o-20200225	\$10.00 NM
3	02/25/20	02/28/20	M-F	3:00 PM-7:00 PM	-TWTF--	:30	7	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/25/20 03/02/20 -TWTF-- 7 \$10.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
7	WYNNA	Tu	02/25/20	3:31 PM	M-F	3:00 PM-7:00 PM	:30	People over Profits	\$10.00 NM
1	WYNNA	Tu	02/25/20	6:25 PM	M-F	3:00 PM-7:00 PM	:30	People over Profits	\$10.00 NM
6	WYNNA	W	02/26/20	3:50 PM	M-F	3:00 PM-7:00 PM	:30	People over Profits	\$10.00 NM
2	WYNNA	W	02/26/20	4:29 PM	M-F	3:00 PM-7:00 PM	:30	People over Profits	\$10.00 NM
3	WYNNA	Th	02/27/20	5:51 PM	M-F	3:00 PM-7:00 PM	:30	People over Profits	\$10.00 NM
5	WYNNA	Th	02/27/20	6:27 PM	M-F	3:00 PM-7:00 PM	:30	People over Profits	\$10.00 NM
4	WYNNA	F	02/28/20	6:54 PM	M-F	3:00 PM-7:00 PM	:30	tom_steyer-radi o-20200225	\$10.00 NM

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Chicago, IL 60689-5336

Invoice #	AA2381906	Invoice Month	March 2020
Invoice Date	03/29/20	Invoice Period	02/24/20 - 02/28/20
Advertiser	Steyer/D/President		
Product	Tom Steyer 2020		
Estimate #	8421		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	02/25/20	02/28/20	M-F	3:00 PM-7:00 PM	- TWTF - -	:30	7	\$10.00	

Total Spots **21**

Due and Payable upon receipt

<u>Gross Total</u>	\$210.00
<u>Agency Commission</u>	\$31.50
<u>Net Amount Due</u>	\$178.50
<u>Invoice Balance as of 04/02/20 6:26:35 PM ET</u>	\$178.50