

INVOICE



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

Property	WBZF-FM		
Invoice #	AA2341126	Order #	369475
Invoice Date	02/23/20	Alt Order #	33647625
Invoice Month	February 2020	Deal #	
Invoice Period	01/27/20 - 02/03/20	Flight Dates	01/28/20 - 02/03/20
Advertiser	Steyer/D/President		
Product	2020 Tom Steyer		
Estimate #	8296		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	R113287		
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	01/28/20	02/03/20	M-F	6:00 AM-10:00 AM	MTWTF--	1:00	12	\$20.00	NM																															
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6	WYNN	Th	01/30/20	6:20 AM	M-F	6:00 AM-10:00 AM	1:00	Too Late	\$20.00	NM																														
5	WYNN	Th	01/30/20	6:51 AM	M-F	6:00 AM-10:00 AM	1:00	Too Late	\$20.00	NM																														
8	WYNN	F	01/31/20	6:19 AM	M-F	6:00 AM-10:00 AM	1:00	Too Late	\$20.00	NM																														
7	WYNN	F	01/31/20	6:52 AM	M-F	6:00 AM-10:00 AM	1:00	Too Late	\$20.00	NM																														
11	WYNN	F	01/31/20	9:51 AM	M-F	6:00 AM-10:00 AM	1:00	Too Late	\$20.00	NM																														
9	WYNN	M	02/03/20	7:52 AM	M-F	6:00 AM-10:00 AM	1:00	Too Late	\$20.00	NM																														
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12	WYNN	Tu	01/28/20	10:26 AM	M-F	10:00 AM-3:00 PM	1:00	Too Late	\$10.00	NM																														
1	WYNN	Tu	01/28/20	11:49 AM	M-F	10:00 AM-3:00 PM	1:00	Too Late	\$10.00	NM																														
2	WYNN	Tu	01/28/20	2:26 PM	M-F	10:00 AM-3:00 PM	1:00	Too Late	\$10.00	NM																														
3	WYNN	W	01/29/20	10:52 AM	M-F	10:00 AM-3:00 PM	1:00	Too Late	\$10.00	NM																														
4	WYNN	W	01/29/20	2:51 PM	M-F	10:00 AM-3:00 PM	1:00	Too Late	\$10.00	NM																														
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9	WYNN	M	02/03/20	11:51 AM	M-F	10:00 AM-3:00 PM	1:00	Too Late	\$10.00	NM																														
11	WYNN	M	02/03/20	12:55 PM	M-F	10:00 AM-3:00 PM	1:00	Too Late	\$10.00	NM																														
3	01/28/20	02/03/20	M-F	3:00 PM-7:00 PM	MTWTF--	1:00	12	\$9.00	NM																															

INVOICE



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

Invoice #	AA2341126	Invoice Month	February 2020
Invoice Date	02/23/20	Invoice Period	01/27/20 - 02/03/20
Advertiser	Steyer/D/President		
Product	2020 Tom Steyer		
Estimate #	8296		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	01/28/20	02/03/20			MTWTF--		12	\$9.00		
Weeks:	<u>Start Date</u>	<u>End Date</u>			<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
	01/28/20	02/03/20			MTWTF--		12	\$9.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WYNNA	Tu	01/28/20	3:22 PM	M-F	3:00 PM-7:00 PM	1:00	Too Late	\$9.00	NM
2	WYNNA	Tu	01/28/20	4:23 PM	M-F	3:00 PM-7:00 PM	1:00	Too Late	\$9.00	NM
4	WYNNA	W	01/29/20	4:52 PM	M-F	3:00 PM-7:00 PM	1:00	Too Late	\$9.00	NM
3	WYNNA	W	01/29/20	6:24 PM	M-F	3:00 PM-7:00 PM	1:00	Too Late	\$9.00	NM
12	WYNNA	Th	01/30/20	3:55 PM	M-F	3:00 PM-7:00 PM	1:00	Too Late	\$9.00	NM
6	WYNNA	Th	01/30/20	4:55 PM	M-F	3:00 PM-7:00 PM	1:00	Too Late	\$9.00	NM
5	WYNNA	Th	01/30/20	6:51 PM	M-F	3:00 PM-7:00 PM	1:00	Too Late	\$9.00	NM
7	WYNNA	F	01/31/20	3:32 PM	M-F	3:00 PM-7:00 PM	1:00	Too Late	\$9.00	NM
11	WYNNA	F	01/31/20	4:25 PM	M-F	3:00 PM-7:00 PM	1:00	Too Late	\$9.00	NM
8	WYNNA	F	01/31/20	6:51 PM	M-F	3:00 PM-7:00 PM	1:00	Too Late	\$9.00	NM
9	WYNNA	M	02/03/20	3:30 PM	M-F	3:00 PM-7:00 PM	1:00	Too Late	\$9.00	NM
10	WYNNA	M	02/03/20	6:24 PM	M-F	3:00 PM-7:00 PM	1:00	Too Late	\$9.00	NM
4	02/01/20	02/03/20	Sa-Su	6:00 AM-7:00 PM	-----S-	1:00	4	\$9.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>			<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
	02/01/20	02/07/20			-----S-		4	\$9.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	WYNNA	Sa	02/01/20	8:54 AM	Sa-Su	6:00 AM-7:00 PM	1:00	Too Late	\$9.00	NM
3	WYNNA	Sa	02/01/20	10:57 AM	Sa-Su	6:00 AM-7:00 PM	1:00	Too Late	\$9.00	NM
2	WYNNA	Sa	02/01/20	11:25 AM	Sa-Su	6:00 AM-7:00 PM	1:00	Too Late	\$9.00	NM
1	WYNNA	Sa	02/01/20	5:46 PM	Sa-Su	6:00 AM-7:00 PM	1:00	Too Late	\$9.00	NM
5	02/02/20	02/03/20	Sa-Su	6:00 AM-7:00 PM	-----S	1:00	4	\$21.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>			<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
	02/02/20	02/08/20			-----S		4	\$21.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WYNNA	Su	02/02/20	1:26 PM	Sa-Su	6:00 AM-7:00 PM	1:00	Too Late	\$21.00	NM
4	WYNNA	Su	02/02/20	1:51 PM	Sa-Su	6:00 AM-7:00 PM	1:00	Too Late	\$21.00	NM
3	WYNNA	Su	02/02/20	4:24 PM	Sa-Su	6:00 AM-7:00 PM	1:00	Too Late	\$21.00	NM
2	WYNNA	Su	02/02/20	6:28 PM	Sa-Su	6:00 AM-7:00 PM	1:00	Too Late	\$21.00	NM

Total Spots 44

Due and Payable upon receipt

<u>Gross Total</u>	\$588.00
<u>Agency Commission</u>	\$88.20
<u>Net Amount Due</u>	\$499.80
<u>Invoice Balance as of 02/27/20 11:12:10 AM ET</u>	\$499.80

INVOICE



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

Property	WBZF-FM		
Invoice #	AA2341115	Order #	383295
Invoice Date	02/23/20	Alt Order #	33701200
Invoice Month	February 2020	Deal #	
Invoice Period	01/27/20 - 02/17/20	Flight Dates	02/11/20 - 02/17/20
Advertiser	Steyer/D/President		
Product	Tom Steyer 2020		
Estimate #	8359		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	R113287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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Attention: Accounts Payable
125 West 55th Street
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INVOICE

Send Payment To:

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

Invoice #	AA2341115	Invoice Month	February 2020
Invoice Date	02/23/20	Invoice Period	01/27/20 - 02/17/20
Advertiser	Steyer/D/President		
Product	Tom Steyer 2020		
Estimate #	8359		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	02/11/20	02/17/20	M-F	3:00 PM-7:00 PM	MTWTF--	: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 02/27/20 11:12:11 AM ET</u>	\$178.50

INVOICE



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

Property	WBZF-FM		
Invoice #	AA2341108	Order #	386225
Invoice Date	02/23/20	Alt Order #	33713689
Invoice Month	February 2020	Deal #	
Invoice Period	01/27/20 - 02/23/20	Flight Dates	02/18/20 - 02/24/20
Advertiser	Steyer/D/President		
Product	Political - Tom Steyer 2020		
Estimate #	8384		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	R113287		
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	02/18/20	02/24/20	M-F	6:00 AM-10:00 AM	MTWTF--	1:00	12	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/18/20 02/24/20 MTWTF-- 12 \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	WYNN	Tu	02/18/20	6:41 AM	M-F	6:00 AM-10:00 AM	1:00	tom_steyer-20200130-radio	\$20.00 NM
12	WYNN	Tu	02/18/20	7:39 AM	M-F	6:00 AM-10:00 AM	1:00	tom_steyer-20200130-radio	\$20.00 NM
1	WYNN	Tu	02/18/20	8:20 AM	M-F	6:00 AM-10:00 AM	1:00	tom_steyer-20200130-radio	\$20.00 NM
4	WYNN	W	02/19/20	6:51 AM	M-F	6:00 AM-10:00 AM	1:00	tom_steyer-20200130-radio	\$20.00 NM
3	WYNN	W	02/19/20	7:17 AM	M-F	6:00 AM-10:00 AM	1:00	tom_steyer-20200130-radio	\$20.00 NM
5	WYNN	Th	02/20/20	7:16 AM	M-F	6:00 AM-10:00 AM	1:00	tom_steyer-20200130-radio	\$20.00 NM
6	WYNN	Th	02/20/20	8:35 AM	M-F	6:00 AM-10:00 AM	1:00	tom_steyer-20200130-radio	\$20.00 NM
8	WYNN	F	02/21/20	7:16 AM	M-F	6:00 AM-10:00 AM	1:00	tom_steyer-20200130-radio	\$20.00 NM
11	WYNN	F	02/21/20	7:50 AM	M-F	6:00 AM-10:00 AM	1:00	tom_steyer-20200130-radio	\$20.00 NM
7	WYNN	F	02/21/20	8:51 AM	M-F	6:00 AM-10:00 AM	1:00	tom_steyer-20200130-radio	\$20.00 NM
2	02/18/20	02/24/20	M-F	10:00 AM-3:00 PM	MTWTF--	1:00	12	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/18/20 02/24/20 MTWTF-- 12 \$10.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	WYNN	Tu	02/18/20	10:30 AM	M-F	10:00 AM-3:00 PM	1:00	tom_steyer-20200130-radio	\$10.00 NM
1	WYNN	Tu	02/18/20	11:53 AM	M-F	10:00 AM-3:00 PM	1:00	tom_steyer-20200130-radio	\$10.00 NM
4	WYNN	W	02/19/20	10:49 AM	M-F	10:00 AM-3:00 PM	1:00	tom_steyer-20200130-radio	\$10.00 NM
3	WYNN	W	02/19/20	12:53 PM	M-F	10:00 AM-3:00 PM	1:00	tom_steyer-20200130-radio	\$10.00 NM
6	WYNN	Th	02/20/20	11:51 AM	M-F	10:00 AM-3:00 PM	1:00	tom_steyer-20200130-radio	\$10.00 NM
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3	02/18/20	02/24/20	M-F	3:00 PM-7:00 PM	MTWTF--	1:00	12	\$9.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/18/20 02/24/20 MTWTF-- 12 \$9.00									
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INVOICE



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

Property	WBZF-FM		
Invoice #	AA2341113	Order #	369476
Invoice Date	02/23/20	Alt Order #	33647585
Invoice Month	February 2020	Deal #	
Invoice Period	01/27/20 - 02/03/20	Flight Dates	01/28/20 - 02/03/20
Advertiser	Steyer/D/President		
Product	Tom Steyer 2020		
Estimate #	8295		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	R113287		
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
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INVOICE



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

Invoice #	AA2341113	Invoice Month	February 2020
Invoice Date	02/23/20	Invoice Period	01/27/20 - 02/03/20
Advertiser	Steyer/D/President		
Product	Tom Steyer 2020		
Estimate #	8295		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	01/28/20	02/03/20	M-F	3:00 PM-7:00 PM	MTWTF--	: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 02/27/20 11:12:14 AM ET</u>	\$178.50

INVOICE



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

Property	WBZF-FM		
Invoice #	AA2341102	Order #	376272
Invoice Date	02/23/20	Alt Order #	33670034
Invoice Month	February 2020	Deal #	
Invoice Period	01/27/20 - 02/10/20	Flight Dates	02/04/20 - 02/10/20
Advertiser	Steyer/D/President		
Product	Tom Steyer 2020		
Estimate #	8320		
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

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INVOICE



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

Invoice #	AA2341102	Invoice Month	February 2020
Invoice Date	02/23/20	Invoice Period	01/27/20 - 02/10/20
Advertiser	Steyer/D/President		
Product	Tom Steyer 2020		
Estimate #	8320		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
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8	WYNNA	F	02/07/20	3:26 PM	M-F	3:00 PM-7:00 PM	1:00	tom_steyer-20200130-radio	\$9.00	NM
12	WYNNA	F	02/07/20	3:55 PM	M-F	3:00 PM-7:00 PM	1:00	tom_steyer-20200130-radio	\$9.00	NM
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10	WYNNA	M	02/10/20	5:55 PM	M-F	3:00 PM-7:00 PM	1:00	tom_steyer-20200130-radio	\$9.00	NM
9	WYNNA	M	02/10/20	6:53 PM	M-F	3:00 PM-7:00 PM	1:00	tom_steyer-20200130-radio	\$9.00	NM
4	02/08/20	02/10/20	Sa-Su	6:00 AM-7:00 PM	-----S-	1:00	4	\$9.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	02/08/20	02/14/20	-----S-	4	\$9.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WYNNA	Sa	02/08/20	6:53 AM	Sa-Su	6:00 AM-7:00 PM	1:00	tom_steyer-20200130-radio	\$9.00	NM
1	WYNNA	Sa	02/08/20	10:51 AM	Sa-Su	6:00 AM-7:00 PM	1:00	tom_steyer-20200130-radio	\$9.00	NM
2	WYNNA	Sa	02/08/20	1:53 PM	Sa-Su	6:00 AM-7:00 PM	1:00	tom_steyer-20200130-radio	\$9.00	NM
4	WYNNA	Sa	02/08/20	5:28 PM	Sa-Su	6:00 AM-7:00 PM	1:00	tom_steyer-20200130-radio	\$9.00	NM
5	02/09/20	02/10/20	Sa-Su	6:00 AM-7:00 PM	-----S	1:00	4	\$21.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	02/09/20	02/15/20	-----S	4	\$21.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WYNNA	Su	02/09/20	7:34 AM	Sa-Su	6:00 AM-7:00 PM	1:00	tom_steyer-20200130-radio	\$21.00	NM
3	WYNNA	Su	02/09/20	10:19 AM	Sa-Su	6:00 AM-7:00 PM	1:00	tom_steyer-20200130-radio	\$21.00	NM
4	WYNNA	Su	02/09/20	12:27 PM	Sa-Su	6:00 AM-7:00 PM	1:00	tom_steyer-20200130-radio	\$21.00	NM
2	WYNNA	Su	02/09/20	6:31 PM	Sa-Su	6:00 AM-7:00 PM	1:00	tom_steyer-20200130-radio	\$21.00	NM

Total Spots 44

Due and Payable upon receipt

<u>Gross Total</u>	\$588.00
<u>Agency Commission</u>	\$88.20
<u>Net Amount Due</u>	\$499.80
<u>Invoice Balance as of 02/27/20 11:12:15 AM ET</u>	\$499.80

INVOICE



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

Invoice #	AA2341099	Invoice Month	February 2020
Invoice Date	02/23/20	Invoice Period	01/27/20 - 02/17/20
Advertiser	Steyer/D/President		
Product	Political - Tom Steyer 2020		
Estimate #	8360		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/11/20 02/17/20 MTWTF-- 12 \$9.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WYNNA	Tu	02/11/20	3:53 PM	M-F	3:00 PM-7:00 PM	1:00	tom_steyer-20200130-radio	\$9.00 NM
11	WYNNA	Tu	02/11/20	4:27 PM	M-F	3:00 PM-7:00 PM	1:00	tom_steyer-20200130-radio	\$9.00 NM
2	WYNNA	Tu	02/11/20	4:50 PM	M-F	3:00 PM-7:00 PM	1:00	tom_steyer-20200130-radio	\$9.00 NM
3	WYNNA	W	02/12/20	6:24 PM	M-F	3:00 PM-7:00 PM	1:00	tom_steyer-20200130-radio	\$9.00 NM
4	WYNNA	W	02/12/20	6:53 PM	M-F	3:00 PM-7:00 PM	1:00	tom_steyer-20200130-radio	\$9.00 NM
6	WYNNA	Th	02/13/20	5:25 PM	M-F	3:00 PM-7:00 PM	1:00	tom_steyer-20200130-radio	\$9.00 NM
5	WYNNA	Th	02/13/20	5:52 PM	M-F	3:00 PM-7:00 PM	1:00	tom_steyer-20200130-radio	\$9.00 NM
7	WYNNA	F	02/14/20	3:27 PM	M-F	3:00 PM-7:00 PM	1:00	tom_steyer-20200130-radio	\$9.00 NM
8	WYNNA	F	02/14/20	4:50 PM	M-F	3:00 PM-7:00 PM	1:00	tom_steyer-20200130-radio	\$9.00 NM
9	WYNNA	M	02/17/20	3:29 PM	M-F	3:00 PM-7:00 PM	1:00	tom_steyer-20200130-radio	\$9.00 NM
10	WYNNA	M	02/17/20	4:53 PM	M-F	3:00 PM-7:00 PM	1:00	tom_steyer-20200130-radio	\$9.00 NM
12	WYNNA	M	02/17/20	5:57 PM	M-F	3:00 PM-7:00 PM	1:00	tom_steyer-20200130-radio	\$9.00 NM
4	02/15/20	02/17/20	Sa-Su	6:00 AM-7:00 PM	-----S-	1:00	4	\$9.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/15/20 02/21/20 -----S- 4 \$9.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WYNNA	Sa	02/15/20	8:27 AM	Sa-Su	6:00 AM-7:00 PM	1:00	tom_steyer-20200130-radio	\$9.00 NM
3	WYNNA	Sa	02/15/20	9:57 AM	Sa-Su	6:00 AM-7:00 PM	1:00	tom_steyer-20200130-radio	\$9.00 NM
4	WYNNA	Sa	02/15/20	10:49 AM	Sa-Su	6:00 AM-7:00 PM	1:00	tom_steyer-20200130-radio	\$9.00 NM
2	WYNNA	Sa	02/15/20	12:56 PM	Sa-Su	6:00 AM-7:00 PM	1:00	tom_steyer-20200130-radio	\$9.00 NM
5	02/16/20	02/17/20	Sa-Su	6:00 AM-7:00 PM	-----S	1:00	4	\$21.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/16/20 02/22/20 -----S 4 \$21.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WYNNA	Su	02/16/20	8:21 AM	Sa-Su	6:00 AM-7:00 PM	1:00	tom_steyer-20200130-radio	\$21.00 NM
3	WYNNA	Su	02/16/20	10:27 AM	Sa-Su	6:00 AM-7:00 PM	1:00	tom_steyer-20200130-radio	\$21.00 NM
4	WYNNA	Su	02/16/20	12:47 PM	Sa-Su	6:00 AM-7:00 PM	1:00	tom_steyer-20200130-radio	\$21.00 NM
1	WYNNA	Su	02/16/20	3:55 PM	Sa-Su	6:00 AM-7:00 PM	1:00	tom_steyer-20200130-radio	\$21.00 NM

Total Spots 44

Due and Payable upon receipt

<u>Gross Total</u>	\$588.00
<u>Agency Commission</u>	\$88.20
<u>Net Amount Due</u>	\$499.80
<u>Invoice Balance as of 02/27/20 11:12:16 AM ET</u>	\$499.80

INVOICE



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

Property	WBZF-FM		
Invoice #	AA2341119	Order #	362281
Invoice Date	02/23/20	Alt Order #	33623212
Invoice Month	February 2020	Deal #	
Invoice Period	01/27/20 - 01/27/20	Flight Dates	01/21/20 - 01/27/20
Advertiser	Steyer/D/President		
Product	Political - Tom Steyer 2020		
Estimate #	8246		
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	01/21/20	01/27/20	M-F	6:00 AM-10:00 AM	MTWTF--	1:00	12	\$20.00	NM																																																																
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>01/21/20</td> <td>01/27/20</td> <td>MTWTF--</td> <td>12</td> <td>\$20.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>9</td> <td>WYNNA</td> <td>M</td> <td>01/27/20</td> <td>6:38 AM</td> <td>M-F</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>Too Late</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>WYNNA</td> <td>M</td> <td>01/27/20</td> <td>8:51 AM</td> <td>M-F</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>Too Late</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>WYNNA</td> <td>M</td> <td>01/27/20</td> <td>9:51 AM</td> <td>M-F</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>Too Late</td> <td>\$20.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						01/21/20	01/27/20	MTWTF--	12	\$20.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	9	WYNNA	M	01/27/20	6:38 AM	M-F	6:00 AM-10:00 AM	1:00	Too Late	\$20.00	NM	12	WYNNA	M	01/27/20	8:51 AM	M-F	6:00 AM-10:00 AM	1:00	Too Late	\$20.00	NM	10	WYNNA	M	01/27/20	9:51 AM	M-F	6:00 AM-10:00 AM	1:00	Too Late	\$20.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																				
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9	WYNNA	M	01/27/20	6:38 AM	M-F	6:00 AM-10:00 AM	1:00	Too Late	\$20.00	NM																																																															
12	WYNNA	M	01/27/20	8:51 AM	M-F	6:00 AM-10:00 AM	1:00	Too Late	\$20.00	NM																																																															
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2	01/21/20	01/27/20	M-F	10:00 AM-3:00 PM	MTWTF--	1:00	12	\$10.00	NM																																																																
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																				
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10	WYNNA	M	01/27/20	10:22 AM	M-F	10:00 AM-3:00 PM	1:00	Too Late	\$10.00	NM																																																															
9	WYNNA	M	01/27/20	10:47 AM	M-F	10:00 AM-3:00 PM	1:00	Too Late	\$10.00	NM																																																															
12	WYNNA	M	01/27/20	11:23 AM	M-F	10:00 AM-3:00 PM	1:00	Too Late	\$10.00	NM																																																															
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																				
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11	WYNNA	M	01/27/20	3:51 PM	M-F	3:00 PM-7:00 PM	1:00	Too Late	\$9.00	NM																																																															
10	WYNNA	M	01/27/20	4:29 PM	M-F	3:00 PM-7:00 PM	1:00	Too Late	\$9.00	NM																																																															

Total Spots **9**

Due and Payable upon receipt

<u>Gross Total</u>	\$117.00
<u>Agency Commission</u>	\$17.55
<u>Net Amount Due</u>	\$99.45
<u>Invoice Balance as of 02/27/20 11:12:17 AM ET</u>	\$99.45

INVOICE



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

Property	WBZF-FM		
Invoice #	AA2341098	Order #	376275
Invoice Date	02/23/20	Alt Order #	33669997
Invoice Month	February 2020	Deal #	
Invoice Period	01/27/20 - 02/10/20	Flight Dates	02/04/20 - 02/10/20
Advertiser	Steyer/D/President		
Product	Political - Tom Steyer 2020		
Estimate #	8319		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	R113287		
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	02/04/20	02/10/20	M-F	6:00 AM-10:00 AM	MTWTF--	:30	7	\$10.00	NM																																																																																																												
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INVOICE

Send Payment To:

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

Invoice #	AA2341098	Invoice Month	February 2020
Invoice Date	02/23/20	Invoice Period	01/27/20 - 02/10/20
Advertiser	Steyer/D/President		
Product	Political - Tom Steyer 2020		
Estimate #	8319		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	02/04/20	02/10/20	M-F	3:00 PM-7:00 PM	MTWTF--	: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 02/27/20 11:12:18 AM ET</u>	\$178.50

INVOICE



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

Property	WBZF-FM		
Invoice #	AA2341100	Order #	362320
Invoice Date	02/23/20	Alt Order #	33623259
Invoice Month	February 2020	Deal #	
Invoice Period	01/27/20 - 01/27/20	Flight Dates	01/21/20 - 01/27/20
Advertiser	Steyer/D/President		
Product	Political 2020 Tom Steyer		
Estimate #	8245		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	R113287		
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

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7 WYNNA M 01/27/20 6:23 AM M-F 6:00 AM-10:00 AM :30 whole story \$10.00 NM										
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6 WYNNA M 01/27/20 2:53 PM M-F 10:00 AM-3:00 PM :30 whole story \$10.00 NM										
3	01/21/20	01/27/20	M-F	3:00 PM-7:00 PM	MTWTF--	:30	7	\$10.00	NM	
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
5 WYNNA M 01/27/20 6:29 PM M-F 3:00 PM-7:00 PM :30 whole story \$10.00 NM										
Total Spots							5			

Due and Payable upon receipt

<u>Gross Total</u>	\$50.00
<u>Agency Commission</u>	\$7.50
<u>Net Amount Due</u>	\$42.50
<u>Invoice Balance as of 02/27/20 11:12:20 AM ET</u>	\$42.50

INVOICE



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

Property	WBZF-FM		
Invoice #	AA2341122	Order #	386230
Invoice Date	02/23/20	Alt Order #	33713698
Invoice Month	February 2020	Deal #	
Invoice Period	01/27/20 - 02/23/20	Flight Dates	02/18/20 - 02/24/20
Advertiser	Steyer/D/President		
Product	Tom Steyer 2020		
Estimate #	8383		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	R113287		
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																																																																																																	
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Total Spots 16

Due and Payable upon receipt

Gross Total \$160.00

INVOICE

Send Payment To:

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

Invoice #	AA2341122	Invoice Month	February 2020
Invoice Date	02/23/20	Invoice Period	01/27/20 - 02/23/20
Advertiser	Steyer/D/President		
Product	Tom Steyer 2020		
Estimate #	8383		

Agency Commission **\$24.00**

Net Amount Due **\$136.00**

Invoice Balance as of 02/27/20 11:12:21 AM ET **\$136.00**