

# INVOICE



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

Property	WBZF-FM		
Invoice #	AA2381935	Order #	386225
Invoice Date	03/29/20	Alt Order #	33713689
Invoice Month	March 2020	Deal #	
Invoice Period	02/24/20 - 02/24/20	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	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	02/18/20	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 9 WYNNA M 02/24/20 7:51 AM M-F 6:00 AM-10:00 AM 1:00 tom_steyer-20200130-radi o \$20.00 NM 10 WYNNA M 02/24/20 8:53 AM M-F 6:00 AM-10:00 AM 1:00 tom_steyer-20200130-radi o \$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 11 WYNNA M 02/24/20 10:25 AM M-F 10:00 AM-3:00 PM 1:00 tom_steyer-20200130-radi o \$10.00 NM 9 WYNNA M 02/24/20 11:28 AM M-F 10:00 AM-3:00 PM 1:00 tom_steyer-20200130-radi o \$10.00 NM 10 WYNNA M 02/24/20 2:52 PM M-F 10:00 AM-3:00 PM 1:00 tom_steyer-20200130-radi o \$10.00 NM									
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									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 10 WYNNA M 02/24/20 3:29 PM M-F 3:00 PM-7:00 PM 1:00 tom_steyer-20200130-radi o \$9.00 NM 12 WYNNA M 02/24/20 5:20 PM M-F 3:00 PM-7:00 PM 1:00 tom_steyer-20200130-radi o \$9.00 NM 9 WYNNA M 02/24/20 5:50 PM M-F 3:00 PM-7:00 PM 1:00 tom_steyer-20200130-radi o \$9.00 NM									

**Total Spots 8**

## Due and Payable upon receipt

<u>Gross Total</u>	<b>\$97.00</b>
<u>Agency Commission</u>	<b>\$14.55</b>
<u>Net Amount Due</u>	<b>\$82.45</b>
<u>Invoice Balance as of 04/02/20 6:26:38 PM ET</u>	<b>\$82.45</b>