

**INVOICE**

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

Billing Address:

**AKPD Message & Media**  
**Attention: Accounts Payable**  
**730 N Franklin**  
**Suite 404**  
**Chicago, IL 60654**

Send Payment To:

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

Property	WBZF-FM		
Invoice #	AA2382231	Order #	389605
Invoice Date	03/29/20	Alt Order #	33719247
Invoice Month	March 2020	Deal #	
Invoice Period	02/24/20 - 02/24/20	Flight Dates	02/17/20 - 03/01/20
Advertiser	Pete For America		
Product	Pete For America.		
Estimate #	0217		
	Account Executive	Katz Los Angeles	
	Sales Office	Katz-7.5%	
	Sales Region	National Katz 7.5%	
	Agency Code		
	Advertiser Code	AKPD	
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1	PETE	
	Product 2		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	02/24/20	03/01/20	M-F	6:00 AM-10:00 AM	M-----	1:00	4	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 M----- 4 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WYNNA	M	02/24/20	6:52 AM	M-F	6:00 AM-10:00 AM	1:00	PFA- 19- 005R	Committed \$20.00 NM
4	WYNNA	M	02/24/20	7:35 AM	M-F	6:00 AM-10:00 AM	1:00	PFA- 19- 005R	Committed \$20.00 NM
1	WYNNA	M	02/24/20	8:20 AM	M-F	6:00 AM-10:00 AM	1:00	PFA- 19- 005R	Committed \$20.00 NM
3	WYNNA	M	02/24/20	9:25 AM	M-F	6:00 AM-10:00 AM	1:00	PFA- 19- 005R	Committed \$20.00 NM
4	02/24/20	03/01/20	M-F	3:00 PM-7:00 PM	M-----	1:00	3	\$9.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 M----- 3 \$9.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WYNNA	M	02/24/20	4:53 PM	M-F	3:00 PM-7:00 PM	1:00	PFA- 19- 005R	Committed \$9.00 NM
1	WYNNA	M	02/24/20	5:22 PM	M-F	3:00 PM-7:00 PM	1:00	PFA- 19- 005R	Committed \$9.00 NM
2	WYNNA	M	02/24/20	5:54 PM	M-F	3:00 PM-7:00 PM	1:00	PFA- 19- 005R	Committed \$9.00 NM
<u>Total Spots</u>							<b>7</b>		

**Due and Payable upon receipt**

<u>Gross Total</u>	<b>\$107.00</b>
<u>Agency Commission</u>	<b>\$16.05</b>
<u>Net Amount Due</u>	<b>\$90.95</b>
<u>Invoice Balance as of 04/02/20 6:24:47 PM ET</u>	<b>\$0.00</b>