

INVOICE



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

Property	WBZF-FM		
Invoice #	AA2341145	Order #	389605
Invoice Date	02/23/20	Alt Order #	33719247
Invoice Month	February 2020	Deal #	
Invoice Period	01/27/20 - 02/23/20	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			

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/19/20	02/26/20	M-F	6:00 AM-10:00 AM	---TF--	1:00	8	\$20.00	NM
Weeks: <u>Start Date</u> 02/13/20 <u>End Date</u> 02/19/20 <u>MTWTFSS</u> --W---- <u>Spots/Week</u> 2 <u>Rate</u> \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
9 WYNNA W 02/19/20 6:38 AM M-F 6:00 AM-10:00 AM 1:00 PFA-19-005R Committed \$20.00 NM									
10 WYNNA W 02/19/20 7:48 AM M-F 6:00 AM-10:00 AM 1:00 PFA-19-005R Committed \$20.00 NM									
Weeks: <u>Start Date</u> 02/20/20 <u>End Date</u> 02/26/20 <u>MTWTFSS</u> ---TF-- <u>Spots/Week</u> 6 <u>Rate</u> \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 WYNNA Th 02/20/20 8:13 AM M-F 6:00 AM-10:00 AM 1:00 PFA-19-005R Committed \$20.00 NM									
2 WYNNA Th 02/20/20 8:37 AM M-F 6:00 AM-10:00 AM 1:00 PFA-19-005R Committed \$20.00 NM									
8 WYNNA Th 02/20/20 8:51 AM M-F 6:00 AM-10:00 AM 1:00 PFA-19-005R Committed \$20.00 NM									
4 WYNNA F 02/21/20 7:38 AM M-F 6:00 AM-10:00 AM 1:00 PFA-19-005R Committed \$20.00 NM									
6 WYNNA F 02/21/20 7:54 AM M-F 6:00 AM-10:00 AM 1:00 PFA-19-005R Committed \$20.00 NM									
5 WYNNA F 02/21/20 8:37 AM M-F 6:00 AM-10:00 AM 1:00 PFA-19-005R Committed \$20.00 NM									
3	02/19/20	02/26/20	M-F	3:00 PM-7:00 PM	---TF--	1:00	8	\$9.00	NM
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
9 WYNNA W 02/19/20 5:23 PM M-F 3:00 PM-7:00 PM 1:00 PFA-19-005R Committed \$9.00 NM									
10 WYNNA W 02/19/20 5:57 PM M-F 3:00 PM-7:00 PM 1:00 PFA-19-005R Committed \$9.00 NM									
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WYNNA Th 02/20/20 3:31 PM M-F 3:00 PM-7:00 PM 1:00 PFA-19-005R Committed \$9.00 NM									
7 WYNNA Th 02/20/20 3:51 PM M-F 3:00 PM-7:00 PM 1:00 PFA-19-005R Committed \$9.00 NM									
3 WYNNA Th 02/20/20 6:25 PM M-F 3:00 PM-7:00 PM 1:00 PFA-19-005R Committed \$9.00 NM									
5 WYNNA F 02/21/20 4:30 PM M-F 3:00 PM-7:00 PM 1:00 PFA-19-005R Committed \$9.00 NM									
8 WYNNA F 02/21/20 5:44 PM M-F 3:00 PM-7:00 PM 1:00 PFA-19-005R Committed \$9.00 NM									
6 WYNNA F 02/21/20 6:31 PM M-F 3:00 PM-7:00 PM 1:00 PFA-19-005R Committed \$9.00 NM									
5	02/23/20	02/29/20	Sa-Su	6:00 AM-10:00 AM	-----S	1:00	5	\$35.00	NM
Weeks: <u>Start Date</u> 02/23/20 <u>End Date</u> 02/29/20 <u>MTWTFSS</u> -----S <u>Spots/Week</u> 5 <u>Rate</u> \$35.00									
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 2014 North Irby Street
 Florence, SC 29501
 Main: (843) 661-5000
 Billing:

Property	WBZF-FM		
Invoice #	AA2341148	Order #	364357
Invoice Date	02/23/20	Alt Order #	33629338
Invoice Month	February 2020	Deal #	
Invoice Period	01/27/20 - 01/27/20	Flight Dates	01/20/20 - 02/02/20
Advertiser	Pete For America		
Product	Pete For America		
Estimate #	0120		
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			

Billing Address:

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

Send Payment To:

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 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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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/27/20 02/02/20 M----- 4 \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WYNNA M 01/27/20 6:55 AM M-F 6:00 AM-10:00 AM 1:00 PFA-19-005R Committed \$20.00 NM									
4 WYNNA M 01/27/20 7:20 AM M-F 6:00 AM-10:00 AM 1:00 PFA-19-005R Committed \$20.00 NM									
3 WYNNA M 01/27/20 7:51 AM M-F 6:00 AM-10:00 AM 1:00 PFA-19-005R Committed \$20.00 NM									
1 WYNNA M 01/27/20 8:13 AM M-F 6:00 AM-10:00 AM 1:00 PFA-19-005R Committed \$20.00 NM									
4	01/27/20	02/02/20	M-F	3:00 PM-7:00 PM	M-----	1:00	4	\$9.00	NM
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1 WYNNA M 01/27/20 3:53 PM M-F 3:00 PM-7:00 PM 1:00 PFA-19-005R Committed \$9.00 NM									
3 WYNNA M 01/27/20 4:53 PM M-F 3:00 PM-7:00 PM 1:00 PFA-19-005R Committed \$9.00 NM									
4 WYNNA M 01/27/20 5:56 PM M-F 3:00 PM-7:00 PM 1:00 PFA-19-005R Committed \$9.00 NM									
2 WYNNA M 01/27/20 6:57 PM M-F 3:00 PM-7:00 PM 1:00 PFA-19-005R Committed \$9.00 NM									

Total Spots 8

Due and Payable upon receipt

<u>Gross Total</u>	\$116.00
<u>Agency Commission</u>	\$17.40
<u>Net Amount Due</u>	\$98.60
<u>Invoice Balance as of 02/27/20 10:43:39 AM ET</u>	\$0.00

INVOICE



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

Property	WBZF-FM		
Invoice #	AA2341149	Order #	385618
Invoice Date	02/23/20	Alt Order #	33712002
Invoice Month	February 2020	Deal #	
Invoice Period	01/27/20 - 02/17/20	Flight Dates	02/10/20 - 02/23/20
Advertiser	Pete For America		
Product	Pete For America		
Estimate #	0210		
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			

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

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2	WYNN	M	02/17/20	9:48 AM	M-F	6:00 AM-10:00 AM	1:00	PFA-19-005R	Committed	\$20.00 NM																																																																																																																						
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<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>02/13/20</td> <td>02/19/20</td> <td>---TF--</td> <td>8</td> <td>\$9.00</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>3</td> <td>WYNN</td> <td>Th</td> <td>02/13/20</td> <td>3:47 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>PFA-19-005R</td> <td>Committed</td> <td>\$9.00 NM</td> </tr> <tr> <td>2</td> <td>WYNN</td> <td>Th</td> <td>02/13/20</td> <td>4:35 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>PFA-19-005R</td> <td>Committed</td> <td>\$9.00 NM</td> </tr> <tr> <td>7</td> <td>WYNN</td> <td>Th</td> <td>02/13/20</td> <td>5:48 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>PFA-19-005R</td> <td>Committed</td> <td>\$9.00 NM</td> </tr> <tr> <td>1</td> <td>WYNN</td> <td>Th</td> <td>02/13/20</td> <td>6:23 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>PFA-19-005R</td> <td>Committed</td> <td>\$9.00 NM</td> </tr> <tr> <td>4</td> <td>WYNN</td> <td>F</td> <td>02/14/20</td> <td>3:53 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>PFA-19-005R</td> <td>Committed</td> <td>\$9.00 NM</td> </tr> <tr> <td>6</td> <td>WYNN</td> <td>F</td> <td>02/14/20</td> <td>4:26 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>PFA-19-005R</td> <td>Committed</td> <td>\$9.00 NM</td> </tr> <tr> <td>5</td> <td>WYNN</td> <td>F</td> <td>02/14/20</td> <td>5:22 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>PFA-19-005R</td> <td>Committed</td> <td>\$9.00 NM</td> </tr> <tr> <td>8</td> <td>WYNN</td> <td>F</td> <td>02/14/20</td> <td>6:27 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>PFA-19-005R</td> <td>Committed</td> <td>\$9.00 NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/13/20	02/19/20	---TF--	8	\$9.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	3	WYNN	Th	02/13/20	3:47 PM	M-F	3:00 PM-7:00 PM	1:00	PFA-19-005R	Committed	\$9.00 NM	2	WYNN	Th	02/13/20	4:35 PM	M-F	3:00 PM-7:00 PM	1:00	PFA-19-005R	Committed	\$9.00 NM	7	WYNN	Th	02/13/20	5:48 PM	M-F	3:00 PM-7:00 PM	1:00	PFA-19-005R	Committed	\$9.00 NM	1	WYNN	Th	02/13/20	6:23 PM	M-F	3:00 PM-7:00 PM	1:00	PFA-19-005R	Committed	\$9.00 NM	4	WYNN	F	02/14/20	3:53 PM	M-F	3:00 PM-7:00 PM	1:00	PFA-19-005R	Committed	\$9.00 NM	6	WYNN	F	02/14/20	4:26 PM	M-F	3:00 PM-7:00 PM	1:00	PFA-19-005R	Committed	\$9.00 NM	5	WYNN	F	02/14/20	5:22 PM	M-F	3:00 PM-7:00 PM	1:00	PFA-19-005R	Committed	\$9.00 NM	8	WYNN	F	02/14/20	6:27 PM	M-F	3:00 PM-7:00 PM	1:00	PFA-19-005R	Committed	\$9.00 NM
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INVOICE



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

Invoice #	AA2341149	Invoice Month	February 2020
Invoice Date	02/23/20	Invoice Period	01/27/20 - 02/17/20
Advertiser	Pete For America		
Product	Pete For America		
Estimate #	0210		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	02/17/20	02/23/20	M-F	3:00 PM-7:00 PM	M-----	1:00	3	\$9.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	02/17/20	02/23/20	M-----	3	\$9.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WYNNA	M	02/17/20	3:31 PM	M-F	3:00 PM-7:00 PM	1:00	PFA-19-005R	Committed	\$9.00 NM
2	WYNNA	M	02/17/20	3:59 PM	M-F	3:00 PM-7:00 PM	1:00	PFA-19-005R	Committed	\$9.00 NM
3	WYNNA	M	02/17/20	5:25 PM	M-F	3:00 PM-7:00 PM	1:00	PFA-19-005R	Committed	\$9.00 NM

5	02/16/20	02/22/20	Sa-Su	6:00 AM-10:00 AM	-----S	1:00	5	\$35.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	02/16/20	02/22/20	-----S	5	\$35.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WYNNA	Su	02/16/20	6:38 AM	Sa-Su	6:00 AM-10:00 AM	1:00	PFA-19-005R	Committed	\$35.00 NM
1	WYNNA	Su	02/16/20	6:43 AM	Sa-Su	6:00 AM-10:00 AM	1:00	PFA-19-005R	Committed	\$35.00 NM
3	WYNNA	Su	02/16/20	8:18 AM	Sa-Su	6:00 AM-10:00 AM	1:00	PFA-19-005R	Committed	\$35.00 NM
4	WYNNA	Su	02/16/20	9:43 AM	Sa-Su	6:00 AM-10:00 AM	1:00	PFA-19-005R	Committed	\$35.00 NM
5	WYNNA	Su	02/16/20	9:50 AM	Sa-Su	6:00 AM-10:00 AM	1:00	PFA-19-005R	Committed	\$35.00 NM

Total Spots **28**

Due and Payable upon receipt

<u>Gross Total</u>	\$514.00
<u>Agency Commission</u>	\$77.10
<u>Net Amount Due</u>	\$436.90
<u>Invoice Balance as of 02/27/20 10:43:40 AM ET</u>	\$0.00

INVOICE



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

Property	WBZF-FM		
Invoice #	AA2341150	Order #	383550
Invoice Date	02/23/20	Alt Order #	33703176
Invoice Month	February 2020	Deal #	
Invoice Period	01/27/20 - 02/12/20	Flight Dates	02/03/20 - 02/16/20
Advertiser	Pete For America		
Product	Pete for America		
Estimate #	0203		
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			

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	02/10/20	02/16/20	M-F	6:00 AM-10:00 AM	MTW----	1:00	6	\$20.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/10/20 02/16/20 MTW---- 6 \$20.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
5	WYNNA	M	02/10/20	6:32 AM	M-F					
1	WYNNA	M	02/10/20	9:53 AM	M-F					
6	WYNNA	Tu	02/11/20	6:15 AM	M-F					
2	WYNNA	Tu	02/11/20	7:38 AM	M-F					
3	WYNNA	W	02/12/20	8:56 AM	M-F					
4	WYNNA	W	02/12/20	9:52 AM	M-F					
2	02/10/20	02/16/20	M-F	3:00 PM-7:00 PM	MTW----	1:00	6	\$9.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/10/20 02/16/20 MTW---- 6 \$9.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
6	WYNNA	M	02/10/20	3:55 PM	M-F					
1	WYNNA	M	02/10/20	4:56 PM	M-F					
4	WYNNA	Tu	02/11/20	5:50 PM	M-F					
2	WYNNA	Tu	02/11/20	6:29 PM	M-F					
5	WYNNA	W	02/12/20	3:54 PM	M-F					
3	WYNNA	W	02/12/20	6:50 PM	M-F					
3	02/08/20	02/14/20	Sa-Su	6:00 AM-10:00 AM	-----S-	1:00	6	\$35.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/08/20 02/14/20 -----S- 6 \$35.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
4	WYNNA	Sa	02/08/20	6:31 AM	Sa-Su					
3	WYNNA	Sa	02/08/20	7:56 AM	Sa-Su					
1	WYNNA	Sa	02/08/20	8:31 AM	Sa-Su					
2	WYNNA	Sa	02/08/20	8:55 AM	Sa-Su					
6	WYNNA	Sa	02/08/20	9:27 AM	Sa-Su					
5	WYNNA	Sa	02/08/20	9:53 AM	Sa-Su					

Total Spots 18

INVOICE

Send Payment To:

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

Invoice #	AA2341150	Invoice Month	February 2020
Invoice Date	02/23/20	Invoice Period	01/27/20 - 02/12/20
Advertiser	Pete For America		
Product	Pete for America		
Estimate #	0203		

Due and Payable upon receipt

<u>Gross Total</u>	\$384.00
<u>Agency Commission</u>	\$57.60
<u>Net Amount Due</u>	\$326.40
<u>Invoice Balance as of 02/27/20 10:43:42 AM ET</u>	\$0.00