

INVOICE



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

Billing Address:

Blueprint Strategy LLC Agency
Attention: Accounts Payable
329 Teague Park Court
Columbia, SC 29209

Send Payment To:

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

Property	WBZF-FM		
Invoice #	AA2619500	Order #	553621
Invoice Date	10/25/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	09/26/20 - 10/31/20
Advertiser	League of Women Voters-Agency		
Product	September 20 - October 31		
Estimate #			
Account Executive	Florence House		
Sales Office	Local-Florence SC		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	09/27/20	10/03/20	M-F	6a-10a	11111--	1:00	5	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/28/20 10/04/20 11111-- 5 \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WYNNA	M	09/28/20	6:41 AM	M-F	6a-10a	1:00	LEAGUE OF WOMEN VOTERS 1	\$175.00 NM
2	WYNNA	Tu	09/29/20	9:49 AM	M-F	6a-10a	1:00	LEAGUE OF WOMEN VOTERS 3	\$175.00 NM
3	WYNNA	W	09/30/20	8:21 AM	M-F	6a-10a	1:00	LEAGUE OF WOMEN VOTERS 1	\$175.00 NM
4	WYNNA	Th	10/01/20	6:21 AM	M-F	6a-10a	1:00	LEAGUE OF WOMEN VOTERS 2	\$175.00 NM
5	WYNNA	F	10/02/20	9:22 AM	M-F	6a-10a	1:00	LEAGUE OF WOMEN VOTERS 3	\$175.00 NM
5	09/28/20	09/28/20	M-F	3p-7p	1-----	1:00	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/28/20 10/04/20 1----- 1 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WYNNA	M	09/28/20	6:54 PM	M-F	3p-7p	1:00	LEAGUE OF WOMEN VOTERS 2	\$150.00 NM
6	10/05/20	10/09/20	M-F	6a-10a	1---1--	1:00	2	\$175.00	NM
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2	WYNNA	F	10/09/20	8:20 AM	M-F	6a-10a	1:00	LEAGUE OF WOMEN VOTERS 4	\$175.00 NM
7	10/10/20	10/10/20	Sa-Su	10a-3p	-----1-	1:00	1	\$65.00	NM
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1	WYNNA	Sa	10/10/20	10:57 AM	Sa-Su	10a-3p	1:00	LEAGUE OF WOMEN VOTERS 5	\$65.00 NM
8	10/16/20	10/16/20	M-F	6a-10a	----1--	1:00	1	\$175.00	NM
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Total Spots							19																								

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$2,280.00
<u>Agency Commission</u>	\$342.00
<u>Net Amount Due</u>	\$1,938.00
<u>Invoice Balance as of 10/30/20 4:50:58 PM ET</u>	\$0.00

Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.