Order #569600: Blueprint ../Harrison/D../Week 1: Oc../

∛ ∰ Date	Action	Line	Comment	Ву	Total \$	# Spots	Expected GF
10/28/20 12:5	66:31 PM CIA Spot status	•	<updated cleared="" to=""> 1-3, 2-2, 3-3, 3-2, 1-4, 1-1, 3-1, 2-1, 1-2, 5-1, 4-1, 6-1</updated>	Veronica Cauth	\$2,975.00	12	0.00
of 10/28/20 12:1	0:15 PM Processed		<async process=""></async>	Kathleen Blackl	\$2,975.00	12	0.00
10/28/20 12:0	1:51 PM Approved			Veronica Cauth	\$2,975.00	12	0.00
10/28/20 12:0	11:48 PM Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Veronica Cauth	\$2,975.00	12	0.00
10/28/20 11:2	4:47 AM Approval Workflow		[Sales Manager - Ready Default]	Craig Dalla Riva	\$2,975.00	12	0.00
10/28/20 10:4	7:20 AM Ready for approval		New order	Veronica Cauth	\$2,975.00	12	0.00
10/28/20 10:4	0:05 AM New order created		<new order=""></new>	Veronica Cauth	\$0.00	C	0.00

569600 **Orders** Order / Rev: Alt Order #: Product Desc: Week 1: October 27 - Nov 3 WBZF-FM/WYNN-AM Estimate: Flight Dates: 10/29/20 - 11/03/20 Primary AE: Florence House Original Date / Rev: 10/28/20 / 10/28/20 Sales Office: L-FLO **GENERAL** Order Type: Sales Region: Local Agency Name: **Blueprint Strategy LLC Agency Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: **Broadcast** PO Box 9521 Billing Cycle: EOM/EOC Columbia, SC 29290 Agency Commission: 15% Advertiser Name: Harrison/D/US Senate A25-54 New Business Thru: Demographic: **Product Codes:** Candidates Advertiser External ID: Revenue Code 1: AGY-AVAIL Agency External ID: Revenue Code 2: POL-CAND Unit Code: General Revenue Code 3: 00:15:00 POL-US SEN Order Separation: Priority: P-100

Bill	Plan
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Start Date	End Date	# Spots	Gross Amount	Net Amount
10/26/20	11/03/20	12	\$2,975.00	\$2,528.75

Month	# Spots	Gross Amount	Net Amount	Rating
November 2020	12	\$2,975.00	\$2,528.75	0.00
Totals	12	\$2,975.00	\$2,528.75	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Florence House			Start Of Order - End Of Order	100%

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Ln C	h Start	End	Inventory Code	Break	Start/End	Time Da	ıys	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1 WY	NNA 11/02/2	20 11/03/20	M-F AM Drive	CM	6a-10a	22-		1:00	4	\$250.00P-50	0.00 NM	4	\$1,000.00
			M-F										
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
Week	: 11/02/20	11/08/20	22	4	\$250.00	0.00							
N 2 WY	NNA 11/02/2	20 11/03/20	M-F Midday	CM	10a-3p	11		1:00	2	\$250.00P-50	0.00 NM	2	\$500.00
			M-F										
	Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating							
Week	:: 11/02/20	11/08/20	11	2	\$250.00	0.00							
N 3 WY	NNA 11/02/2	20 11/03/20	M-F PM Drive	СМ	3р-7р	21		1:00	3	\$250.00P-50	0.00 NM	3	\$750.00
			M-F										
	Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating							
Week	: 11/02/20	11/08/20	21	3	\$250.00	0.00							
N 4 WY	NNA 10/31/2	0 10/31/20	Sa-Su AM	СМ	6a-10a		1-	1:00	1	\$225.00P-50	0.00 NM	1	\$225.00
			Sa-Su										
	Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating							
Week	: 10/26/20	11/01/20	1-	1	\$225.00	0.00							
N 5 WY	NNA 10/31/2	0 10/31/20	Sa-Su Midday	СМ	10a-3p		1-	1:00	1	\$250.00P-50	0.00 NM	1	\$250.00
			Sa-Su								-		
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
Week	: 10/26/20	11/01/20	1-	1	\$250.00	0.00							
N 6 WY	NNA 10/30/2	0 10/30/20	M-F PM Drive	СМ	3p-7p		1	1:00	1	\$250.00P-50	0.00 NM	1	\$250.00
			M-F										

Print Date: 10/28/20 16:33:54

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 Order / Rev:
 569600
 Advertiser:
 Harrison/D/US Senate

 Alt Order #:
 Product Desc:
 Week 1: October 27 - Nov 3
 WBZF-FM/WYNN-AM

 Flight Dates:
 10/29/20 - 11/03/20
 Estimate:

Ln Ch Star	End	Inventory Code	Break	Start/End	Time Days	Len Spots	Rate Pri	Rtg Type Spots	Amount
Start Date Week: 10/26/20	End Date 11/01/20	<u>Weekdays</u> 1	Spots/Week 1	<u>Rate</u> \$250.00	Rating 0.00				

Totals 12 \$2,975.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and char RanisJamison	ges. See Invoice for actual schedule and charges, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	FEDERAL CANDIDATE STATE OR LOCAL CANDIDATE
ALL QUESTIONS/BL	OCKS MUST BE COMPLETED
Candidate name: Jaime Harrison	
Authorized committee: Jaime Harrison for US Senate	
Agency requesting time (and contact information): N/A Blueprint Strategy	
Candidate's political party: Democratic Party	
Office sought (no acronyms or abbreviations): United States Senate (South Carolina)	
Date of election: 11/3/2020	✓ General Primary
Treasurer of candidate's authorized committee: David Adams	
and other sales practices (not applicable to federal car	ed candidate, or candidate listed above; I for by such person or entity; and es, including applicable classes and rates, discount, promotion
Candidate/Committee/Agency	Station Representative
Signature:	Signature:
Name: Rania Jamison	Name: Craig Dalla Riva
Date of Request to Purchase Ad Time: 06/03/2020	Date of Station Agreement to Sell Time: 10/28/2020

to an opposing candidate or, i for a duration of at least four s the candidate approved the b broadcast or if radio programs	tation: first hat the broadcast matter to be aired pursuant to fit does, (2) contains a clearly identifiable photogrape conds and a simultaneously displayed printed state roadcast and that the candidate and/or the candidate ming, contains a personal audio statement by the catthe candidate and/or the broadcast.	ph or similar image of the candidate ement identifying the candidate, that ite's authorized committee paid for the
Candidate/Authorized Cor	mmittee/Agency	
Signature: Name: Rania Jamison		
Date: 06/03/2020		
	TO BE COMPLETED BY STATION C	DNLY
Ad submitted to Station? [Note: Must have separate F	X Yes No Date ad received	
Federal candidate certification	signed (above): X Yes No	N/A
Rejected – provide rea	g., ad copy not yet received to determine sponsor I ason: m, then promptly upload updated final form when o	
Date and nature of follow-ups,	if any (e.g., insufficient sponsor ID tag):	
Contract #:	Station Call Letters: UDB 7.F.—FMWYW-AM	Date Received/Requested: 10/28
Est. #:	Station Location:	Run Start and End Dates:
use this space to document so purchased or attach separately	voice (or traffic system print-out) or other document hedule of time purchased, when spots actually aired (. If station will not upload the actual times spots air rovide that information immediately should be place	is reflecting this transaction to the OPIF or d, the rates charged and the classes of time ed until an invoice is generated, the name