

INVOICE



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

Property	WBZF-FM		
Invoice #	AA2564331	Order #	509827
Invoice Date	08/30/20	Alt Order #	
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 07/27/20	Flight Dates	07/21/20 - 07/27/20
Advertiser	Harrison/D/US Senate		
Product	July 2020 Wk 15: July 21 - July 27		
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			

Billing Address:

Blueprint Strategy LLC Agency
 Attention: Accounts Payable
 PO Box 9521
 Columbia, SC 29290

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	07/21/20	07/27/20	M-F	6a-10a	44444--	1:00	20	\$20.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/27/20	08/02/20	4-----	4	\$20.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
51	WYNNA	M	07/27/20	6:19 AM	M-F	6a-10a	1:00	Harrison op-Ed	\$20.00	NM
50	WYNNA	M	07/27/20	6:38 AM	M-F	6a-10a	1:00	Harrison op-Ed	\$20.00	NM
52	WYNNA	M	07/27/20	7:49 AM	M-F	6a-10a	1:00	Harrison op-Ed	\$20.00	NM
49	WYNNA	M	07/27/20	9:37 AM	M-F	6a-10a	1:00	Harrison op-Ed	\$20.00	NM
<u>Total Spots</u>							4			

Due and Payable upon receipt

<u>Gross Total</u>	\$80.00
<u>Agency Commission</u>	\$12.00
<u>Net Amount Due</u>	\$68.00
<u>Invoice Balance as of 09/01/20 1:09:23 PM 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 #	AA2564325	Order #	513441
Invoice Date	08/30/20	Alt Order #	
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 08/03/20	Flight Dates	07/28/20 - 08/03/20
Advertiser	Harrison/D/US Senate		
Product	July 2020 Wk 14: July 28 - Aug 3		
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			

Billing Address:

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Columbia, SC 29290

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53	WYNNA	W	07/29/20	6:39 AM	M-F	6a-10a	1:00	Harrison Op-Ed	\$20.00	NM																																																																																																																																																																																																																																																																																																																																																																																						
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INVOICE



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

Invoice #	AA2564325	Invoice Month	August 2020
Invoice Date	08/30/20	Invoice Period	07/27/20 - 08/03/20
Advertiser	Harrison/D/US Senate		
Product	July 2020 Wk 14: July 28 - Aug 3		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>			
		07/27/20	08/02/20	-----3	3	\$25.00			
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
12	WYNNA	Su	08/02/20	11:25 AM	Sa-Su	10a-3p	1:00	Harrison op-Ed	\$25.00 NM
10	WYNNA	Su	08/02/20	12:57 PM	Sa-Su	10a-3p	1:00	Harrison op-Ed	\$25.00 NM
11	WYNNA	Su	08/02/20	1:40 PM	Sa-Su	10a-3p	1:00	Harrison op-Ed	\$25.00 NM
<u>Total Spots</u>							25		

Due and Payable upon receipt

<u>Gross Total</u>	\$495.00
<u>Agency Commission</u>	\$74.25
<u>Net Amount Due</u>	\$420.75
<u>Invoice Balance as of 09/01/20 1:09:19 PM 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 #	AA2564327	Order #	523335
Invoice Date	08/30/20	Alt Order #	
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 08/17/20	Flight Dates	08/11/20 - 08/17/20
Advertiser	Harrison/D/US Senate		
Product	August 2020 Wk 12: Aug 11 - Aug 17		
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			

Billing Address:

Blueprint Strategy LLC Agency
Attention: Accounts Payable
PO Box 9521
Columbia, SC 29290

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																																																																																																																																																																																																																																																																																										
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AM	M-F	6a-10a	1:00	HARR0960_no_slate	\$20.00	NM	82	WYNNA	Tu	08/11/20	7:40 AM	M-F	6a-10a	1:00	HARR0960_no_slate	\$20.00	NM	84	WYNNA	Tu	08/11/20	8:23 AM	M-F	6a-10a	1:00	HARR0960_no_slate	\$20.00	NM	83	WYNNA	Tu	08/11/20	9:25 AM	M-F	6a-10a	1:00	HARR0960_no_slate	\$20.00	NM	85	WYNNA	W	08/12/20	6:40 AM	M-F	6a-10a	1:00	HARR0960_no_slate	\$20.00	NM	87	WYNNA	W	08/12/20	7:27 AM	M-F	6a-10a	1:00	HARR0960_no_slate	\$20.00	NM	86	WYNNA	W	08/12/20	8:25 AM	M-F	6a-10a	1:00	HARR0960_no_slate	\$20.00	NM	88	WYNNA	W	08/12/20	9:38 AM	M-F	6a-10a	1:00	HARR0960_no_slate	\$20.00	NM	89	WYNNA	Th	08/13/20	6:25 AM	M-F	6a-10a	1:00	HARR0960_no_slate	\$20.00	NM	92	WYNNA	Th	08/13/20	6:37 AM	M-F	6a-10a	1:00	HARR0960_no_slate	\$20.00	NM	90	WYNNA	Th	08/13/20	8:41 AM	M-F	6a-10a	1:00	HARR0960_no_slate	\$20.00	NM	91	WYNNA	Th	08/13/20	9:41 AM	M-F	6a-10a	1:00	HARR0960_no_slate	\$20.00	NM	95	WYNNA	F	08/14/20	6:38 AM	M-F	6a-10a	1:00	HARR0960_no_slate	\$20.00	NM	96	WYNNA	F	08/14/20	7:23 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INVOICE

Send Payment To:

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

Invoice #	AA2564327	Invoice Month	August 2020
Invoice Date	08/30/20	Invoice Period	07/27/20 - 08/17/20
Advertiser	Harrison/D/US Senate		
Product	August 2020 Wk 12: Aug 11 - Aug 17		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
<table border="1"> <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>08/10/20</td> <td>08/16/20</td> <td>-----3</td> <td>3</td> <td>\$25.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/10/20	08/16/20	-----3	3	\$25.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	08/10/20	08/16/20	-----3	3	\$25.00																								
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17	WYNNA	Su	08/16/20	1:00 PM	Sa-Su	10a-3p	1:00	HARR0960_no_slate	\$25.00	NM																			
18	WYNNA	Su	08/16/20	1:40 PM	Sa-Su	10a-3p	1:00	HARR0960_no_slate	\$25.00	NM																			
<u>Total Spots</u>							25																						

Due and Payable upon receipt

<u>Gross Total</u>	\$495.00
<u>Agency Commission</u>	\$74.25
<u>Net Amount Due</u>	\$420.75
<u>Invoice Balance as of 09/01/20 1:09:20 PM 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 #	AA2564343	Order #	527684
Invoice Date	08/30/20	Alt Order #	
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 08/24/20	Flight Dates	08/18/20 - 08/24/20
Advertiser	Harrison/D/US Senate		
Product	August 2020 Wk 11: Aug 18 - Aug 24		
Estimate #			

Billing Address:

Blueprint Strategy LLC Agency
Attention: Accounts Payable
PO Box 9521
Columbia, SC 29290

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	

Send Payment To:

WBZF-FM/WYNN-AM
Cumulus Media- Florence
3602 Momentum Place
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<td>NM</td> </tr> <tr> <td>109</td> <td>WYNNA</td> <td>F</td> <td>08/21/20</td> <td>7:22 AM</td> <td>M-F</td> <td>6a-10a</td> <td>1:00</td> <td>HARR0960_no_slate</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>110</td> <td>WYNNA</td> <td>F</td> <td>08/21/20</td> <td>9:23 AM</td> <td>M-F</td> <td>6a-10a</td> <td>1:00</td> <td>HARR0960_no_slate</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td>111</td> <td>WYNNA</td> <td>F</td> <td>08/21/20</td> <td>9:39 AM</td> <td>M-F</td> <td>6a-10a</td> <td>1:00</td> <td>HARR0960_no_slate</td> <td>\$20.00</td> <td>NM</td> </tr> <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>08/24/20</td> <td>08/30/20</td> <td>4-----</td> <td>4</td> <td>\$20.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> 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AM	M-F	6a-10a	1:00	HARR0960_no_slate	\$20.00	NM	106	WYNNA	Th	08/20/20	7:38 AM	M-F	6a-10a	1:00	HARR0960_no_slate	\$20.00	NM	107	WYNNA	Th	08/20/20	8:24 AM	M-F	6a-10a	1:00	HARR0960_no_slate	\$20.00	NM	112	WYNNA	F	08/21/20	6:40 AM	M-F	6a-10a	1:00	HARR0960_no_slate	\$20.00	NM	109	WYNNA	F	08/21/20	7:22 AM	M-F	6a-10a	1:00	HARR0960_no_slate	\$20.00	NM	110	WYNNA	F	08/21/20	9:23 AM	M-F	6a-10a	1:00	HARR0960_no_slate	\$20.00	NM	111	WYNNA	F	08/21/20	9:39 AM	M-F	6a-10a	1:00	HARR0960_no_slate	\$20.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/24/20	08/30/20	4-----	4	\$20.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	114	WYNNA	M	08/24/20	6:39 AM	M-F	6a-10a	1:00	HARR0960_no_slate	\$20.00	NM	116	WYNNA	M	08/24/20	7:40 AM	M-F	6a-10a	1:00	HARR0960_no_slate	\$20.00	NM	115	WYNNA	M	08/24/20	8:37 AM	M-F	6a-10a	1:00	HARR0960_no_slate	\$20.00	NM	113	WYNNA	M	08/24/20	9:38 AM	M-F	6a-10a	1:00	HARR0960_no_slate	\$20.00	NM
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INVOICE



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

Invoice #	AA2564343	Invoice Month	August 2020
Invoice Date	08/30/20	Invoice Period	07/27/20 - 08/24/20
Advertiser	Harrison/D/US Senate		
Product	August 2020 Wk 11: Aug 18 - Aug 24		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
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21	WYNNA	Su	08/23/20	10:20 AM	Sa-Su	10a-3p	1:00	HARR0960_no_slate	\$25.00	NM																			
19	WYNNA	Su	08/23/20	1:46 PM	Sa-Su	10a-3p	1:00	HARR0960_no_slate	\$25.00	NM																			
20	WYNNA	Su	08/23/20	5:29 PM	Sa-Su	10a-3p	1:00	HARR0960_no_slate	\$25.00	NM																			

Total Spots **25**

Due and Payable upon receipt

<u>Gross Total</u>	\$495.00
<u>Agency Commission</u>	\$74.25
<u>Net Amount Due</u>	\$420.75
<u>Invoice Balance as of 09/01/20 1:09:33 PM 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 #	AA2564348	Order #	533840
Invoice Date	08/30/20	Alt Order #	
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 08/30/20	Flight Dates	08/25/20 - 08/31/20
Advertiser	Harrison/D/US Senate		
Product	August 2020 Wk 10: August 25 - 31		
Estimate #			

Billing Address:

Blueprint Strategy LLC Agency
Attention: Accounts Payable
PO Box 9521
Columbia, SC 29290

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	

Send Payment To:

WBZF-FM/WYNN-AM
Cumulus Media- Florence
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INVOICE



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

Invoice #	AA2564348	Invoice Month	August 2020
Invoice Date	08/30/20	Invoice Period	07/27/20 - 08/30/20
Advertiser	Harrison/D/US Senate		
Product	August 2020 Wk 10: August 25 - 31		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	08/30/20	08/30/20	Sa-Su	10a-3p	-----3	1:00	3	\$25.00	

Total Spots **21**

Due and Payable upon receipt

<u>Gross Total</u>	\$415.00
<u>Agency Commission</u>	\$62.25
<u>Net Amount Due</u>	\$352.75
<u>Invoice Balance as of 09/01/20 1:09:37 PM ET</u>	\$0.00

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
PO Box 9521
Columbia, SC 29290

Send Payment To:

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

Property	WBZF-FM		
Invoice #	AA2564352	Order #	519508
Invoice Date	08/30/20	Alt Order #	
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 08/10/20	Flight Dates	08/04/20 - 08/10/20
Advertiser	Harrison/D/US Senate		
Product	August 2020 Wk 13: Aug 4 - Aug 10		
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																																																																																																																																																																																																																																																																																										
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INVOICE



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

Invoice #	AA2564352	Invoice Month	August 2020
Invoice Date	08/30/20	Invoice Period	07/27/20 - 08/10/20
Advertiser	Harrison/D/US Senate		
Product	August 2020 Wk 13: Aug 4 - Aug 10		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																											
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Due and Payable upon receipt

<u>Gross Total</u>	\$495.00
<u>Agency Commission</u>	\$74.25
<u>Net Amount Due</u>	\$420.75
<u>Invoice Balance as of 09/01/20 1:09:40 PM ET</u>	\$0.00