

# 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 #	AA2634383	Order #	571160
Invoice Date	11/08/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	Flight Dates	10/31/20 - 11/03/20
Advertiser	Harrison/D/US Senate		
Product	Week 1: Oct 27 - Nov 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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
1	11/02/20	11/03/20	M-F	6a-10a	22-----	1:00	4	\$250.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/02/20	11/08/20	22-----	4	\$250.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WYNNA	M	11/02/20	6:51 AM	M-F	6a-10a	1:00	dare	\$250.00	NM
2	WYNNA	M	11/02/20	8:38 AM	M-F	6a-10a	1:00	car rally	\$250.00	NM
4	WYNNA	Tu	11/03/20	6:35 AM	M-F	6a-10a	1:00	car rally	\$250.00	NM
3	WYNNA	Tu	11/03/20	9:54 AM	M-F	6a-10a	1:00	dare	\$250.00	NM
2	10/31/20	10/31/20	Sa-Su	6a-10a	-----2-	1:00	2	\$225.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/26/20	11/01/20	-----2-	2	\$225.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WYNNA	Sa	10/31/20	7:20 AM	Sa-Su	6a-10a	1:00	FAITH ELECTION ALERT	\$225.00	NM
2	WYNNA	Sa	10/31/20	8:46 AM	Sa-Su	6a-10a	1:00	car rally	\$225.00	NM

**Total Spots 6**

**DUE NET 30: 1.5% Service Fee on Credit Cards**

<u>Gross Total</u>	<b>\$1,450.00</b>
<u>Agency Commission</u>	<b>\$217.50</b>
<u>Net Amount Due</u>	<b>\$1,232.50</b>
<u>Invoice Balance as of 11/10/20 7:33:02 PM GMT</u>	<b>\$1,232.50</b>

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.