

INVOICE



WCKX-FM
350 E 1st Ave
Suite 100
Columbus, OH 43201
Billing Fax: (614) 487-0012
Main: (614) 487-1444
Billing: (614) 458-9513

<http://mycolumbuspower.com>

Billing Address:

Burrell Communications
Attention: Accounts Payable
233 N. Michigan Avenue
Suite 2900
Chicago, IL 60601

Send Payment To:

WCKX-FM
PO Box 603441
Charlotte, NC 28260-3441

Invoice #	Invoice Date	Invoice Month	Invoice Period
515244-2	11/11/18	November 2018	10/29/18 - 11/06/18

Property	Account Executive	Sales Office	Sales Region
WCKX-FM	Laura Clark	Corporate National	National

Advertiser	Product	Estimate Number
NAACP (A)	NAACP - Voter Engagement	

Flight Dates	Order #	Alt Order #
10/22/18 - 11/06/18	515244	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
R112852		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/22/18	11/04/18	M-F AM Drive	6-10a	MTWTF--	:30	3	\$112.00	NM	
Weeks:	<u>Start Date</u> 10/29/18	<u>End Date</u> 11/04/18	<u>MTWTFSS</u> MTWTF--	<u>Spots/Week</u> 3	<u>Rate</u> \$112.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	WCKX	M	10/29/18	9:22 AM	M-F AM Drive	6-10a	:30	VYNE0004000	\$112.00	NM
6	WCKX	Tu	10/30/18	9:20 AM	M-F AM Drive	6-10a	:30	VYNE0004000	\$112.00	NM
5	WCKX	W	10/31/18	8:45 AM	M-F AM Drive	6-10a	:30	VYNE0004000	\$112.00	NM
2	10/22/18	11/04/18	M-F Midday	10a-3p	MTWTF--	:30	2	\$100.00	NM	
Weeks:	<u>Start Date</u> 10/29/18	<u>End Date</u> 11/04/18	<u>MTWTFSS</u> MTWTF--	<u>Spots/Week</u> 2	<u>Rate</u> \$100.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	WCKX	Tu	10/30/18	11:48 AM	M-F Midday	10a-3p	:30	VYNE0004000	\$100.00	NM
3	WCKX	Th	11/01/18	10:19 AM	M-F Midday	10a-3p	:30	VYNE0004000	\$100.00	NM
3	10/22/18	11/04/18	M-F PM Drive	3p-7p	MTWTF--	:30	3	\$176.00	NM	
Weeks:	<u>Start Date</u> 10/29/18	<u>End Date</u> 11/04/18	<u>MTWTFSS</u> MTWTF--	<u>Spots/Week</u> 3	<u>Rate</u> \$176.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	WCKX	W	10/31/18	3:26 PM	M-F PM Drive	3p-7p	:30	VYNE0004000	\$176.00	NM
5	WCKX	Th	11/01/18	3:57 PM	M-F PM Drive	3p-7p	:30	VYNE0004000	\$176.00	NM
4	WCKX	F	11/02/18	4:48 PM	M-F PM Drive	3p-7p	:30	VYNE0004000	\$176.00	NM
4	10/22/18	11/04/18	M-F Evening	7p-12a	MTWTF--	:30	2	\$72.00	NM	
Weeks:	<u>Start Date</u> 10/29/18	<u>End Date</u> 11/04/18	<u>MTWTFSS</u> MTWTF--	<u>Spots/Week</u> 2	<u>Rate</u> \$72.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WCKX	M	10/29/18	11:47 PM	M-F Evening	7p-12a	:30	VYNE0004000	\$72.00	NM
4	WCKX	Th	11/01/18	8:18 PM	M-F Evening	7p-12a	:30	VYNE0004000	\$72.00	NM
5	10/22/18	11/04/18	Sa-Su Prime Rotator	6:00 AM-7:00 PM	-----SS	:30	2	\$72.00	NM	
Weeks:	<u>Start Date</u> 10/29/18	<u>End Date</u> 11/04/18	<u>MTWTFSS</u> -----SS	<u>Spots/Week</u> 2	<u>Rate</u> \$72.00					

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Charlotte, NC 28260-3441

Invoice #	Invoice Date	Invoice Month	Invoice Period
515244-2	11/11/18	November 2018	10/29/18 - 11/06/18
Advertiser	Product	Estimate Number	
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Total Spots							16																																														

Payment Terms 30 Days

<u>Gross Total</u>	\$1,812.00
<u>Agency Commission</u>	\$271.80
<u>Net Amount Due</u>	\$1,540.20
<u>Invoice Balance as of 11/20/18 12:49:05 PM ET</u>	\$1,540.20

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