

INVOICE



WCKX-FM
350 E 1st Ave
Suite 100
Columbus, OH 43201-3792
Billing Fax: (614) 487-0012
Main: (614) 487-1444
Billing: (614) 458-9513

<http://mycolumbuspower.com>

Billing Address:

Burges and Burges
Attention: Margaret Reiser
26100 Lakeshore Blvd
Euclid, OH 44132

Send Payment To:

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

Property	WCKX-FM		
Invoice #	624676-1	Order #	624676
Invoice Date	03/15/20	Alt Order #	
Invoice Month	March 2020	Deal #	
Invoice Period	02/24/20 - 03/14/20	Flight Dates	03/07/20 - 03/14/20
Advertiser	Citizens for CSCC Levy		
Product	March 2020 Radio Add On		
Estimate #	14020193047-121604		
Account Executive	Raeanne Ellis		
Sales Office	Local Columbus		
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	03/07/20	03/07/20	Sa Midday	10a-3p	-----1-	:30	1	\$65.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/02/20 03/08/20 -----1- 1 \$65.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCKX	Sa	03/07/20	1:18 PM	Sa Midday	10a-3p	:30	BISHOP CLARKE FOR THE BET	\$65.00 NM
2	03/07/20	03/14/20	Sa PM	3-7p	-----1-	:30	1	\$65.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/02/20 03/08/20 -----1- 1 \$65.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCKX	Sa	03/07/20	3:17 PM	Sa PM	3-7p	:30	ISSUE 21 IMPORTANT VERA -	\$65.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/09/20 03/15/20 -----1- 1 \$65.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WCKX	Sa	03/14/20	6:15 PM	Sa PM	3-7p	:30	BISHOP CLARKE FOR THE BET	\$65.00 NM
3	03/08/20	03/08/20	Su Midday	10a-3p	-----1	:30	1	\$55.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/02/20 03/08/20 -----1 1 \$55.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCKX	Su	03/08/20	12:18 PM	Su Midday	10a-3p	:30	BISHOP CLARKE FOR THE BET	\$55.00 NM
4	03/08/20	03/08/20	Su PM	3-7p	-----1	:30	1	\$55.00	NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCKX	Su	03/08/20	4:13 PM	Su PM	3-7p	:30	ISSUE 21 IMPORTANT VERA -	\$55.00 NM
5	03/09/20	03/13/20	M-F AM Drive	6-10a	MTWTF--	:30	2	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/09/20 03/15/20 MTWTF-- 2 \$80.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WCKX	M	03/09/20	7:23 AM	M-F AM Drive	6-10a	:30	BI SHOP CLARKE FOR THE BET	\$80.00 NM

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 #	624676-1	Invoice Month	March 2020
Invoice Date	03/15/20	Invoice Period	02/24/20 - 03/14/20
Advertiser	Citizens for CSCC Levy		
Product	March 2020 Radio Add On		
Estimate #	14020193047-121604		

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Total Spots							9																																			

Payment Terms 30 Days

<u>Gross Total</u>	\$605.00
<u>Agency Commission</u>	\$90.75
<u>Net Amount Due</u>	\$514.25
<u>Invoice Balance as of 04/21/20 8:24:32 PM ET</u>	\$0.00

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