

INVOICE



WJYD-FM
350 E. 1st Ave
Suite 100
Columbus, OH 43201
USA
Main: (614) 487-1444
Billing: (614) 458-9513

Billing Address:

Will Petrik For Columbus
Attention: Accounts Payable
2221 Myrtle Ave
Columbus, OH 43211

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
428137B-1	11/12/17	November 2017	10/30/17 - 11/07/17

Property	Account Executive	Sales Office	Sales Region
WJYD-FM	Jon Goode	Local Columbus	Local

Advertiser	Product	Estimate Number
Will Petrik For Columbus	ElectionCampaign	NOV2017

Flight Dates	Order #	Alt Order #
11/04/17 - 11/07/17	428137B	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/04/17	11/04/17	Sa	6-10a	-----S-	:30	2	\$12.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/17 11/05/17 -----S- 2 \$12.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WJYD	Sa	11/04/17	6:48 AM	Sa	6-10a	:30	will petrik for columbus	\$12.00 NM
1	WJYD	Sa	11/04/17	8:50 AM	Sa	6-10a	:30	will petrik for columbus	\$12.00 NM
2	11/04/17	11/04/17	Sa	10a-3p	-----S-	:30	1	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/17 11/05/17 -----S- 1 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WJYD	Sa	11/04/17	10:58 AM	Sa	10a-3p	:30	will petrik for columbus	\$25.00 NM
3	11/04/17	11/04/17	Sa	7p-12m	-----S-	:30	1	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/17 11/05/17 -----S- 1 \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WJYD	Sa	11/04/17	8:57 PM	Sa	7p-12m	:30	will petrik for columbus	\$15.00 NM
4	11/05/17	11/05/17	Su	6-10a	-----S	:30	1	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/17 11/05/17 -----S 1 \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WJYD	Su	11/05/17	6:24 AM	Su	6-10a	:30	will petrik for columbus	\$15.00 NM
5	11/05/17	11/05/17	Su	10a-3p	-----S	:30	2	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/17 11/05/17 -----S 2 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WJYD	Su	11/05/17	11:27 AM	Su	10a-3p	:30	will petrik for columbus	\$20.00 NM
1	WJYD	Su	11/05/17	1:29 PM	Su	10a-3p	:30	will petrik for columbus	\$20.00 NM
6	11/05/17	11/05/17	Su	3p-7p	-----S	:30	1	\$28.00	NM

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

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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> 10/30/17 11/05/17 -----S 1 \$28.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID									

Payment Terms 30 Days

Net Total **\$328.00**

Invoice Balance as of 03/16/18 4:36:56 PM ET **\$0.00**

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