

## INVOICE



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

<http://mycolumbusmagic.com>

Billing Address:

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

Send Payment To:

**WXMG-FM**  
**PO Box 603441**  
**Charlotte, NC 28260-3441**

Invoice #	Invoice Date	Invoice Month	Invoice Period
515247-2	11/11/18	November 2018	10/29/18 - 11/06/18

Property	Account Executive	Sales Office	Sales Region
WXMG-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	515247	

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	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18   11/04/18   MTWTF--                 3            \$80.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate   Type
4	WXMG	M	10/29/18	9:15 AM	M-F AM Drive	6-10a	:30	VYNE0004000	\$80.00   NM
6	WXMG	Tu	10/30/18	7:15 AM	M-F AM Drive	6-10a	:30	VYNE0004000	\$80.00   NM
5	WXMG	W	10/31/18	6:13 AM	M-F AM Drive	6-10a	:30	VYNE0004000	\$80.00   NM
2	10/22/18	11/04/18	M-F Midday	10a-3p	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> 10/29/18   11/04/18   MTWTF--                 2            \$80.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate   Type
4	WXMG	Tu	10/30/18	12:33 PM	M-F Midday	10a-3p	:30	VYNE0004000	\$80.00   NM
3	WXMG	Th	11/01/18	10:52 AM	M-F Midday	10a-3p	:30	VYNE0004000	\$80.00   NM
3	10/22/18	11/04/18	M-F PM Drive	3p-7p	MTWTF--	:30	3	\$92.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18   11/04/18   MTWTF--                 3            \$92.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate   Type
6	WXMG	W	10/31/18	6:58 PM	M-F PM Drive	3p-7p	:30	VYNE0004000	\$92.00   NM
5	WXMG	Th	11/01/18	6:59 PM	M-F PM Drive	3p-7p	:30	VYNE0004000	\$92.00   NM
4	WXMG	F	11/02/18	6:16 PM	M-F PM Drive	3p-7p	:30	VYNE0004000	\$92.00   NM
4	10/22/18	11/04/18	M-F Evening	7p-12a	MTWTF--	:30	2	\$48.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18   11/04/18   MTWTF--                 2            \$48.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate   Type
3	WXMG	M	10/29/18	9:42 PM	M-F Evening	7p-12a	:30	VYNE0004000	\$48.00   NM
4	WXMG	Th	11/01/18	7:39 PM	M-F Evening	7p-12a	:30	VYNE0004000	\$48.00   NM
5	10/22/18	11/04/18	Sa-Su Prime Rotator	6:00 AM-7:00 PM	-----SS	:30	2	\$52.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18   11/04/18   -----SS                 2            \$52.00									

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

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Send Payment To:



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**Charlotte, NC 28260-3441**

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Invoice #	Invoice Date	Invoice Month	Invoice Period
515247-2	11/11/18	November 2018	10/29/18 - 11/06/18
Advertiser		Product	Estimate Number
NAACP (A)		NAACP - Voter Engagemen	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
5	10/22/18	11/04/18	Sa-Su Prime Rotator	6:00 AM-7:00 PM	-----SS	:30	2	\$52.00	NM																																		
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Total Spots							16																																				

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,176.00</b>
<u>Agency Commission</u>	<b>\$176.40</b>
<u>Net Amount Due</u>	<b>\$999.60</b>
<u>Invoice Balance as of 11/20/18 12:52:05 PM ET</u>	<b>\$999.60</b>

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