

INVOICE

WHITE RIVER BROADCASTING COMPANY

WCSI ♦ WKKG ♦ WIN 104.9 ♦ 106.1 THE RIVER

Invoice #: MC-1190519670
 Invoice Date: 05/31/2019
 Contract #: 92872813
 Page: 1
 Net Amount Due: \$640.00

Advertiser: Jim For Columbus Mayor
 PO Box 105
 Columbus, IN 47202

Station(s): WCSI-AM
 WINN-FM

Advertiser: Jim For Columbus Mayor
 Product: 2019 Primary
 Estimate #:
 Agency Client Code:
 Buyer Name:

Salesperson(s): Bob Morrison
 Terms: Payment Due Upon Receipt

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WCSI-AM							
WED	05/01/19	06:24a	1	30	2019 Primary		\$7.00
WED	05/01/19	07:23a	1	30	2019 Primary		\$7.00
WED	05/01/19	08:27a	1	30	2019 Primary		\$7.00
WED	05/01/19	11:57a	2	30	2019 Primary		\$7.00
WED	05/01/19	12:55p	2	30	2019 Primary		\$7.00
WED	05/01/19	01:45p	2	30	2019 Primary		\$7.00
WED	05/01/19	03:17p	3	30	2019 Primary		\$7.00
WED	05/01/19	05:47p	3	30	2019 Primary		\$7.00
WED	05/01/19	06:05p	3	30	2019 Primary		\$7.00
WED	05/01/19	07:05p	4	30	2019 Primary		\$7.00
WED	05/01/19	08:16p	4	30	2019 Primary		\$7.00
WED	05/01/19	11:58p	4	30	2019 Primary		\$7.00
THU	05/02/19	06:48a	1	30	2019 Primary		\$7.00
THU	05/02/19	08:02a	1	30	2019 Primary		\$7.00
THU	05/02/19	09:32a	1	30	2019 Primary		\$7.00
THU	05/02/19	10:46a	2	30	2019 Primary		\$7.00
THU	05/02/19	01:45p	2	30	2019 Primary		\$7.00
THU	05/02/19	02:55p	2	30	2019 Primary		\$7.00
THU	05/02/19	04:47p	3	30	2019 Primary		\$7.00
THU	05/02/19	05:31p	3	30	2019 Primary		\$7.00
THU	05/02/19	06:58p	3	30	2019 Primary		\$7.00
THU	05/02/19	09:18p	4	30	2019 Primary		\$7.00
THU	05/02/19	10:58p	4	30	2019 Primary		\$7.00
THU	05/02/19	11:58p	4	30	2019 Primary		\$7.00
FRI	05/03/19	07:41a	1	30	2019 Primary		\$7.00
FRI	05/03/19	08:09a	1	30	2019 Primary		\$7.00
FRI	05/03/19	09:36a	1	30	2019 Primary		\$7.00
FRI	05/03/19	10:32a	2	30	2019 Primary		\$7.00
FRI	05/03/19	12:55p	2	30	2019 Primary		\$7.00
FRI	05/03/19	01:17p	2	30	2019 Primary		\$7.00
FRI	05/03/19	03:17p	3	30	2019 Primary		\$7.00
FRI	05/03/19	03:36p	3	30	2019 Primary		\$7.00

INVOICE

WHITE RIVER BROADCASTING COMPANY

WCSI ♦ WKKG ♦ WIN 104.9 ♦ 106.1 THE RIVER

Invoice #: MC-1190519670
Invoice Date: 05/31/2019
Contract #: 92872813
Page: 2
Net Amount Due: \$640.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	05/03/19	07:05p	3	30	2019 Primary		\$7.00
FRI	05/03/19	08:33p	4	30	2019 Primary		\$7.00
FRI	05/03/19	10:29p	4	30	2019 Primary		\$7.00
FRI	05/03/19	11:58p	4	30	2019 Primary		\$7.00
SAT	05/04/19	06:33a	1	30	2019 Primary		\$7.00
SAT	05/04/19	07:15a	1	30	2019 Primary		\$7.00
SAT	05/04/19	09:20a	1	30	2019 Primary		\$7.00
SAT	05/04/19	11:50a	2	30	2019 Primary		\$7.00
SAT	05/04/19	12:50p	2	30	2019 Primary		\$7.00
SAT	05/04/19	02:31p	2	30	2019 Primary		\$7.00
SAT	05/04/19	04:46p	3	30	2019 Primary		\$7.00
SAT	05/04/19	05:58p	3	30	2019 Primary		\$7.00
SAT	05/04/19	06:46p	3	30	2019 Primary		\$7.00
SAT	05/04/19	07:19p	4	30	2019 Primary		\$7.00
SAT	05/04/19	09:45p	4	30	2019 Primary		\$7.00
SAT	05/04/19	11:57p	4	30	2019 Primary		\$7.00
MON	05/06/19	07:41a	1	30	2019 Primary		\$7.00
MON	05/06/19	08:27a	1	30	2019 Primary		\$7.00
MON	05/06/19	09:19a	1	30	2019 Primary		\$7.00
MON	05/06/19	10:47a	2	30	2019 Primary		\$7.00
MON	05/06/19	11:32a	2	30	2019 Primary		\$7.00
MON	05/06/19	01:56p	2	30	2019 Primary		\$7.00
MON	05/06/19	03:36p	3	30	2019 Primary		\$7.00
MON	05/06/19	04:18p	3	30	2019 Primary		\$7.00
MON	05/06/19	06:34p	3	30	2019 Primary		\$7.00
MON	05/06/19	07:45p	4	30	2019 Primary		\$7.00
MON	05/06/19	08:17p	4	30	2019 Primary		\$7.00
MON	05/06/19	09:29p	4	30	2019 Primary		\$7.00

WINN-FM

WED	05/01/19	06:35a	1	30	2019 Primary		\$11.00
WED	05/01/19	11:37a	2	30	2019 Primary		\$11.00
WED	05/01/19	03:36p	3	30	2019 Primary		\$11.00
WED	05/01/19	08:35p	4	30	2019 Primary		\$11.00
THU	05/02/19	07:51a	1	30	2019 Primary		\$11.00
THU	05/02/19	10:35a	2	30	2019 Primary		\$11.00
THU	05/02/19	05:35p	3	30	2019 Primary		\$11.00
THU	05/02/19	11:35p	4	30	2019 Primary		\$11.00
FRI	05/03/19	05:35a	1	30	2019 Primary		\$11.00
FRI	05/03/19	02:36p	2	30	2019 Primary		\$11.00
FRI	05/03/19	04:36p	3	30	2019 Primary		\$11.00
FRI	05/03/19	08:35p	4	30	2019 Primary		\$11.00
SAT	05/04/19	08:35a	1	30	2019 Primary		\$11.00
SAT	05/04/19	12:35p	2	30	2019 Primary		\$11.00
SAT	05/04/19	06:35p	3	30	2019 Primary		\$11.00
SAT	05/04/19	09:15p	4	30	2019 Primary		\$11.00
MON	05/06/19	06:36a	1	30	2019 Primary		\$11.00

INVOICE

WHITE RIVER BROADCASTING COMPANY

WCSI ♦ WKKG ♦ WIN 104.9 ♦ 106.1 THE RIVER

Invoice #: MC-1190519670
Invoice Date: 05/31/2019
Contract #: 92872813
Page: 3
Net Amount Due: \$640.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	05/06/19	10:36a	2	30	2019 Primary		\$11.00
MON	05/06/19	06:38p	3	30	2019 Primary		\$11.00
MON	05/06/19	10:35p	4	30	2019 Primary		\$11.00

WCSI-AM

Total Spots: 60
Gross Amount: \$420.00
Agency Commission: \$0.00
Net Amount: \$420.00

WINN-FM

Total Spots: 20
Gross Amount: \$220.00
Agency Commission: \$0.00
Net Amount: \$220.00

Remit To:
WHITE RIVER BROADCASTING CO.
P. O. BOX 1789
COLUMBUS, IN 47202

Invoice Totals

Total Spots: 80
Gross Amount: \$640.00
Agency Commission: \$0.00
Net Amount Due: \$640.00

The White River Broadcasting Company and Radio Stations WCSI/WKKG/WINN/WWVY do not discriminate in any way on the basis of race, gender or ethnicity with regard to its advertising practices. 812-372-4448

Please indicate your Invoice # when submitting payment.
Thank you.

