

INVOICE



WXMG-FM
 2400 Corporate Exchange Dr.
 Suite 200
 Columbus, OH 43231
Billing Fax: (614) 487-0012
Main: (614) 487-1444
Billing: (614) 458-9513

<http://mycolumbusmagic.com>

Billing Address:

Triumph Communications
Attention: Don Spicer
1480 Dublin Road
Columbus, OH 43215

Send Payment To:

WXMG-FM
 ***** NOTE NEW REMIT ADDRESS *
PO Box 746625
Atlanta, GA 30374-6625

Property	WXMG-FM		
Invoice #	961534B-2	Order #	961534B
Invoice Date	11/07/21	Alt Order #	
Invoice Month	November 2021	Deal #	
Invoice Period	11/01/21 - 11/02/21	Flight Dates	10/27/21 - 11/02/21
Advertiser	Rena Shak for Judge		
Product	Rena Shak for judge 1027-1102		
Estimate #	Rena Shak for judge 1027-1102		
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	10/27/21	11/02/21	M-F AM Drive	6-10a	22222--	:30	10	\$5.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/21 11/07/21 22----- 4 \$5.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
8 WXMG M 11/01/21 6:41 AM M-F AM Drive 6-10a :30 RENASHAKFORJUDGE30_FINAL_ \$5.00 NM									
7 WXMG M 11/01/21 9:19 AM M-F AM Drive 6-10a :30 RENASHAKFORJUDGE30_FINAL_ \$5.00 NM									
9 WXMG Tu 11/02/21 6:57 AM M-F AM Drive 6-10a :30 RENASHAKFORJUDGE30_FINAL_ \$5.00 NM									
10 WXMG Tu 11/02/21 8:38 AM M-F AM Drive 6-10a :30 RENASHAKFORJUDGE30_FINAL_ \$5.00 NM									
2	10/27/21	11/02/21	M-F Midday	10a-3p	11111--	:30	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/21 11/07/21 11----- 2 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4 WXMG M 11/01/21 2:26 PM M-F Midday 10a-3p :30 RENASHAKFORJUDGE30_FINAL_ \$15.00 NM									
5 WXMG Tu 11/02/21 10:25 AM M-F Midday 10a-3p :30 RENASHAKFORJUDGE30_FINAL_ \$15.00 NM									
3	10/27/21	11/01/21	M-F PM Drive	3-7p	2-222--	:30	8	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/21 11/07/21 2----- 2 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
8 WXMG M 11/01/21 5:17 PM M-F PM Drive 3-7p :30 RENASHAKFORJUDGE30_FINAL_ \$15.00 NM									
7 WXMG M 11/01/21 5:58 PM M-F PM Drive 3-7p :30 RENASHAKFORJUDGE30_FINAL_ \$15.00 NM									
4	10/27/21	11/01/21	M-F Evening	7p-12m	1-111--	:30	4	\$5.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/21 11/07/21 1----- 1 \$5.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4 WXMG M 11/01/21 7:25 PM M-F Evening 7p-12m :30 RENASHAKFORJUDGE30_FINAL_ \$5.00 NM									

Total Spots 9

Payment Terms 30 Days

Gross Total **\$85.00**

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

INVOICE

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PO Box 746625
Atlanta, GA 30374-6625

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Invoice #	961534B-2	Invoice Month	November 2021
Invoice Date	11/07/21	Invoice Period	11/01/21 - 11/02/21
Advertiser	Rena Shak for Judge		
Product	Rena Shak for judge 1027-1102		
Estimate #	Rena Shak for judge 1027-1102		

Agency Commission **\$12.75**

Net Amount Due **\$72.25**

Invoice Balance as of 12/07/21 5:37:22 PM ET **\$0.00**