

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:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

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

Property	WXMG-FM		
Invoice #	678040-2	Order #	678040
Invoice Date	11/01/20	Alt Order #	34464860
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/26/20	Flight Dates	10/19/20 - 10/26/20
Advertiser	Biden for President		
Product	CONVERGING MEDIA GA-OH-MN		
Estimate #	108		
Account Executive	Eastman Philadelphia		
Sales Office	National Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
11	10/26/20	10/26/20	M-F AM Drive	6-10a	M-----	1:00	2	\$55.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/26/20	11/01/20	M-----	2	\$55.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2	WXMG	M	10/26/20	6:39 AM	M-F AM Drive	6-10a	1:00	ON THE BALLOT	\$55.00	NM
1	WXMG	M	10/26/20	7:41 AM	M-F AM Drive	6-10a	1:00	ON THE BALLOT	\$55.00	NM
12	10/26/20	10/26/20	M-F Midday	10a-3p	M-----	1:00	2	\$55.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/26/20	11/01/20	M-----	2	\$55.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WXMG	M	10/26/20	11:24 AM	M-F Midday	10a-3p	1:00	ON THE BALLOT	\$55.00	NM
2	WXMG	M	10/26/20	1:22 PM	M-F Midday	10a-3p	1:00	LOSE 60	\$55.00	NM
13	10/26/20	10/26/20	M-F PM Drive	3-7p	M-----	1:00	2	\$65.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/26/20	11/01/20	M-----	2	\$65.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2	WXMG	M	10/26/20	4:46 PM	M-F PM Drive	3-7p	1:00	ON THE BALLOT	\$65.00	NM
1	WXMG	M	10/26/20	6:45 PM	M-F PM Drive	3-7p	1:00	ON THE BALLOT	\$65.00	NM

Total Spots **6**

Payment Terms 30 Days

<u>Gross Total</u>	\$350.00
<u>Agency Commission</u>	\$52.50
<u>Net Amount Due</u>	\$297.50
<u>Invoice Balance as of 11/22/20 4:09:27 PM ET</u>	\$297.50

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