# 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

| | | | |
|---|---|---|---|
| Property | WXMG-FM | | |
| Invoice # | 681270-1 | Order # | 681270 |
| Invoice Date | 11/08/20 | Alt Order # | |
| Invoice Month | November 2020 | Deal # | |
| Invoice Period | 10/26/20 - 11/03/20 | Flight Dates | 10/31/20 - 11/03/20 |
| Advertiser | Biden for President | | |
| Product | 10/31 - 11/3 (2 Min Unit) | | |
| Estimate # | | | |

| | |
|---|---|
| Account Executive | Laura Clark |
| Sales Office | Corporate National |
| Sales Region | National |
| Agency Code | |
| Advertiser Code | |
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |
| Agency Ref | |
| Advertiser Ref | |
| Product 1 | |
| Product 2 | |

Billing Address:

**Converging Media**
**Attention: LaTonya Chernault**
**1225 Franklin Ave**
**Suite 325**
**Garden City, NY 11530**

Send Payment To:

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

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 10/31/20 | 11/01/20 | Sa-Su | 6a-7p | -----SS | 2:00 | 1 | $90.00 | NM |

Weeks: Start Date 10/26/20 | End Date 11/01/20 | MTWTFSS -----SS | Spots/Week 1 | Rate $90.00

| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | WXMG | Su | 11/01/20 | 11:26 AM | Sa-Su | 6a-7p | 2:00 | TRUX 20-033 BIDEN 2 MIN | $90.00 | NM |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 2 | 10/31/20 | 11/01/20 | Sa-Su | 7:00 PM-12:00 XM | -----SS | 2:00 | 1 | $45.00 | NM |

Weeks: Start Date 10/26/20 | End Date 11/01/20 | MTWTFSS -----SS | Spots/Week 1 | Rate $45.00

| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | WXMG | Sa | 10/31/20 | 7:26 PM | Sa-Su | 7:00 PM-12:00 XM | 2:00 | TRUX 20-033 BIDEN 2 MIN | $45.00 | NM |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 3 | 11/02/20 | 11/03/20 | M-F | 6a-7p | MT----- | 2:00 | 2 | $125.00 | NM |

Weeks: Start Date 11/02/20 | End Date 11/08/20 | MTWTFSS MT----- | Spots/Week 2 | Rate $125.00

| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 2 | WXMG | M | 11/02/20 | 2:25 PM | M-F | 6a-7p | 2:00 | TRUX 20-033 BIDEN 2 MIN | $125.00 | NM |
| 1 | WXMG | Tu | 11/03/20 | 11:20 AM | M-F | 6a-7p | 2:00 | TRUX 20-033 BIDEN 2 MIN | $125.00 | NM |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 4 | 11/02/20 | 11/02/20 | M-F | 7p-12x | M------ | 2:00 | 1 | $45.00 | NM |

Weeks: Start Date 11/02/20 | End Date 11/08/20 | MTWTFSS M------ | Spots/Week 1 | Rate $45.00

| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | WXMG | M | 11/02/20 | 11:36 PM | M-F | 7p-12x | 2:00 | TRUX 20-033 BIDEN 2 MIN | $45.00 | NM |

Total Spots **5**

## Payment Terms 30 Days

| | |
|---|---|
| Gross Total | **$430.00** |
| Agency Commission | **$64.50** |
| Net Amount Due | **$365.50** |

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

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# INVOICE

Send Payment To:

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

| | | | |
|---|---|---|---|
| Invoice # | 681270-1 | Invoice Month | November 2020 |
| Invoice Date | 11/08/20 | Invoice Period | 10/26/20 - 11/03/20 |
| Advertiser | Biden for President | | |
| Product | 10/31 - 11/3 (2 Min Unit) | | |
| Estimate # | | | |

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Invoice Balance as of 11/22/20 4:09:38 PM ET **$365.50**

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