

# 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 #	961456B-2	Order #	961456B
Invoice Date	11/07/21	Alt Order #	
Invoice Month	November 2021	Deal #	
Invoice Period	11/01/21 - 11/02/21	Flight Dates	10/26/21 - 11/02/21
Advertiser	Hedrick for Judge		
Product	hedrick for judge 1026-1102		
Estimate #	hedrick for judge 1026-1102		
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	10/26/21	11/02/21	M-F AM Drive	6-10a	44444--	:30	20	\$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    44-----                      8                      \$5.00									
Spots: #    Ch    Day    Air Date    Air Time    Description                      Start/End Time    Length Ad-ID                      Rate    Type									
13	WXMG	M	11/01/21	6:23 AM	M-F AM Drive	6-10a	:30	HEDRI CKRADI 030_FI NALMI X_1	\$5.00 NM
16	WXMG	M	11/01/21	7:23 AM	M-F AM Drive	6-10a	:30	HEDRI CKRADI 030_FI NALMI X_1	\$5.00 NM
14	WXMG	M	11/01/21	8:22 AM	M-F AM Drive	6-10a	:30	HEDRI CKRADI 030_FI NALMI X_1	\$5.00 NM
15	WXMG	M	11/01/21	9:56 AM	M-F AM Drive	6-10a	:30	HEDRI CKRADI 030_FI NALMI X_1	\$5.00 NM
17	WXMG	Tu	11/02/21	7:22 AM	M-F AM Drive	6-10a	:30	HEDRI CKRADI 030_FI NALMI X_1	\$5.00 NM
18	WXMG	Tu	11/02/21	8:22 AM	M-F AM Drive	6-10a	:30	HEDRI CKRADI 030_FI NALMI X_1	\$5.00 NM
19	WXMG	Tu	11/02/21	8:55 AM	M-F AM Drive	6-10a	:30	HEDRI CKRADI 030_FI NALMI X_1	\$5.00 NM
20	WXMG	Tu	11/02/21	9:40 AM	M-F AM Drive	6-10a	:30	HEDRI CKRADI 030_FI NALMI X_1	\$5.00 NM
2	10/26/21	11/02/21	M-F Midday	10a-3p	33333--	:30	15	\$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    33-----                      6                      \$15.00									
Spots: #    Ch    Day    Air Date    Air Time    Description                      Start/End Time    Length Ad-ID                      Rate    Type									
10	WXMG	M	11/01/21	11:38 AM	M-F Midday	10a-3p	:30	HEDRI CKRADI 030_FI NALMI X_1	\$15.00 NM
11	WXMG	M	11/01/21	12:30 PM	M-F Midday	10a-3p	:30	HEDRI CKRADI 030_FI NALMI X_1	\$15.00 NM
12	WXMG	M	11/01/21	1:34 PM	M-F Midday	10a-3p	:30	HEDRI CKRADI 030_FI NALMI X_1	\$15.00 NM
14	WXMG	Tu	11/02/21	10:26 AM	M-F Midday	10a-3p	:30	HEDRI CKRADI 030_FI NALMI X_1	\$15.00 NM
15	WXMG	Tu	11/02/21	1:20 PM	M-F Midday	10a-3p	:30	HEDRI CKRADI 030_FI NALMI X_1	\$15.00 NM
13	WXMG	Tu	11/02/21	2:25 PM	M-F Midday	10a-3p	:30	HEDRI CKRADI 030_FI NALMI X_1	\$15.00 NM
3	10/26/21	11/01/21	M-F PM Drive	3-7p	44444--	:30	20	\$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    4-----                      4                      \$15.00									
Spots: #    Ch    Day    Air Date    Air Time    Description                      Start/End Time    Length Ad-ID                      Rate    Type									
13	WXMG	M	11/01/21	3:45 PM	M-F PM Drive	3-7p	:30	HEDRI CKRADI 030_FI NALMI X_1	\$15.00 NM
15	WXMG	M	11/01/21	3:59 PM	M-F PM Drive	3-7p	:30	HEDRI CKRADI 030_FI NALMI X_1	\$15.00 NM
14	WXMG	M	11/01/21	4:56 PM	M-F PM Drive	3-7p	:30	HEDRI CKRADI 030_FI NALMI X_1	\$15.00 NM
16	WXMG	M	11/01/21	6:44 PM	M-F PM Drive	3-7p	:30	HEDRI CKRADI 030_FI NALMI X_1	\$15.00 NM

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

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**PO Box 746625**  
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							<b>Total Spots</b>	<b>23</b>																																																																	

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$215.00</b>
<u>Agency Commission</u>	<b>\$32.25</b>
<u>Net Amount Due</u>	<b>\$182.75</b>
<u>Invoice Balance as of 12/07/21 5:36:54 PM ET</u>	<b>\$0.00</b>

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