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:

Friends of Ramona Reyes Attention: Accounts Payable 272 Broadmeadows Boulevard Apartment D Columbus, OH 43214

Send Payment To:

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

Property	WXMG-FM					
Invoice #	955185-2	Order #	955185			
Invoice Date	11/07/21	Alt Order #				
Invoice Month	November 2021	Deal #				
Invoice Period	11/01/21 - 11/02/21	Flight Dates	10/24/21 - 11/02/21			
Advertiser	Friends of Ramona F	Reyes				
Product	Columbus School Bo	oard Race Gen	eral Election 2021			
Estimate #	Columbus School Bo	oard Race Gen	eral Election 2021			
	Account Executive	Raeanne Ellis				
	Sales Office	ous				
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					

Product 2

ine Start Date	End Date	Description		Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type		
2 11/01/21	11/02/21	M-F AM Driv	re	6-10a	МГ	:30	4	\$35.00	NM		_
Weeks:	Start Date	End Date M	TWTFSS	Spots/Week	Rate						
	11/01/21	11/07/21 M	<u> </u>	<u> </u>	\$35.00						
Spots: # Ch	Day Air [<u> Air Tir</u>	me Descrip	otion_	Start/End Time	<u>Leng</u>	th Ad-ID			Rate T	Гур
1 WXN	/IG M 11/0	01/21 6:40	AM M-F AN	Л Drive	6-10a	:3	O RAMONA	REYES 2021		\$35.00	Ν
3 WXN	/IG M 11/0	1/21 8:42	AM M-F AN	√ Drive	6-10a	:3	O RAMONA	REYES 2021		\$35.00	Ν
4 WXN	/IG Tu 11/0)2/21 6:58 /	AM M-F AN	√ Drive	6-10a	:3	O RAMONA	REYES 2021		\$35.00	Ν
2 WXN	//G Tu 11/0)2/21 9:41 <i>/</i>	AM M-F AN	M Drive	6-10a	:3	O RAMONA	REYES 2021		\$35.00	N
3 11/01/21	11/02/21	M-F Midday		10a-3p	МГ	:30	4	\$35.00	NM		
		End Date M	<u>TTWTFSS</u>	Spots/Week 4	<u>Rate</u> \$35.00						
Spots: # Ch	Day Air [Date Air Tir	me Descrip	otion	Start/End Time	e Leng	th Ad-ID			Rate T	Гу
	/IG M 11/0		AM M-F Mi		10a-3p	:3	O RAMONA	REYES 2021		\$35.00	N
3 WXN	/IG M 11/0	01/21 1:36 [PM M-F Mi	dday	10a-3p	:3	O RAMONA	REYES 2021		\$35.00	١
4 WXN	/IG Tu 11/0)2/21 11:43 /	AM M-F Mi	dday	10a-3p	:3	O RAMONA	REYES 2021		\$35.00	١
2 WXN	/IG Tu 11/0)2/21 12:49 [PM M-F Mi	dday	10a-3p	:3	O RAMONA	REYES 2021		\$35.00	١
4 11/01/21	11/02/21	M-F PM Driv	·е	3-7p	МГ	:30	4	\$45.00	NM		
		End Date M	<u>(TWTFSS</u> (T	Spots/Week 4	<u>Rate</u> \$45.00						
Spots: <u>#</u> Ch	<u>Day</u> Air [<u> Air Tir</u>	me Descrip	<u>otion</u>	Start/End Time	<u>Leng</u>	th Ad-ID			Rate T	Γу
1 WXN	/IG M 11/0)1/21 3:48 [PM M-F PN	M Drive	3-7p	:3	O RAMONA	REYES 2021		\$45.00	١
4 WXN	/IG M 11/0)1/21 5:47 l	PM M-F PN	M Drive	3-7p	:3	O RAMONA	REYES 2021		\$45.00	١
3 WXN	/IG Tu 11/0)2/21 3:49 I	PM M-F PN	M Drive	3-7p	:3	O RAMONA	REYES 2021		\$45.00	٨
2 WXN	//G Tu 11/0)2/21 4:57 F	PM M-F PN	M Drive	3-7p	:3	O RAMONA	REYES 2021		\$45.00	١
5 11/01/21	11/01/21	M-F Evening	j	7p-12m	2	:30	2	\$20.00	NM		_
Weeks:	Start Date 11/01/21	End Date M	<u>ITWTFSS</u>	Spots/Week 2	<u>Rate</u> \$20.00						
Spots: # Ch	Day Air [<u> Ai</u> r Tir	me Descrip	otion	Start/End Time	<u>Le</u> ng	th Ad-ID			Rate T	Γу
	//IG M 11/0	7:42	PM M-F Ev	vening	7p-12m	:3	O RAMONA	REYES 2021		\$20.00	Ν
1 WXN	/IG M 11/0	01/21 9:38	PM M-F Ev	rening	7p-12m	:3	O RAMONA	REYES 2021		\$20.00	١

INVOICE

Send Payment To:

WXMG-FM



	Invoice #	955185-2	Invoice Month	November 2021				
Invoice Date		11/07/21	Invoice Period	11/01/21 - 11/02/21				
	Advertiser							
	Product	Columbus School Board Race General Election 2021						
	Estimate # Columbus School Board Race General Election 2021							

http://mycolumbusmagic.com

Columbus' Best II&B

$\overline{}$		٢
`	DOTS/	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре
į	5 11/01/21	11/01/21	M-F Evening	7p-12m	2	:30	2	\$20.00	

Total Spots

Payment Terms 30 Days

Net Total

\$500.00

Invoice Balance as of 12/07/21 5:32:16 PM ET

14

\$0.00