

## 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:

**Global Stratavision LLC**  
**Attention: Sandy Whitaker**  
**27113 Edinberg Dr.**  
**Winston-Salem, NC 27103**

Send Payment To:

**WXMG-FM**

\*\*\*\*\* NOTE NEW REMIT ADDRESS \*

**PO Box 746625**

**Atlanta, GA 30374-6625**

Property	WXMG-FM		
Invoice #	1685122-1	Order #	1685122
Invoice Date	09/18/22	Alt Order #	
Invoice Month	September 2022	Deal #	
Invoice Period	09/01/22 - 09/16/22	Flight Dates	09/13/22 - 09/16/22
Advertiser	Black Americans Making America First		
Product	BlackAmericansMakingAmericaFirst 9.13-9.16.22 (Col		
Estimate #			
Account Executive	Ron Phillips		
Sales Office	Local Raleigh		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
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	09/13/22	09/16/22	M-F AM Drive	6-10a	- 4444 - -	1:00	16	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/12/22 09/18/22 - 4444 - - 16 \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WXMG	Tu	09/13/22		M-F AM Drive	6-10a	:00		<del>\$175.00</del> NM
			See MG 1.17,1.18,1.19,1.20						
2	WXMG	Tu	09/13/22		M-F AM Drive	6-10a	:00		<del>\$175.00</del> NM
			See MG 1.17,1.18,1.19,1.20						
3	WXMG	Tu	09/13/22		M-F AM Drive	6-10a	:00		<del>\$175.00</del> NM
			See MG 1.17,1.18,1.19,1.20						
4	WXMG	Tu	09/13/22		M-F AM Drive	6-10a	:00		<del>\$175.00</del> NM
			See MG 1.17,1.18,1.19,1.20						
6	WXMG	W	09/14/22	6:54 AM	M-F AM Drive	6-10a	1:00	JD VANCE PROLI FE	\$175.00 NM
5	WXMG	W	09/14/22	7:54 AM	M-F AM Drive	6-10a	1:00	JD VANCE INFLATION	\$175.00 NM
7	WXMG	W	09/14/22	8:54 AM	M-F AM Drive	6-10a	1:00	JD VANCE SECURE THE BORDE	\$175.00 NM
8	WXMG	W	09/14/22	9:38 AM	M-F AM Drive	6-10a	1:00	JD VANCE PROLI FE	\$175.00 NM
10	WXMG	Th	09/15/22	6:20 AM	M-F AM Drive	6-10a	1:00	JD VANCE SECURE THE BORDE	\$175.00 NM
20	WXMG	Th	09/15/22	6:54 AM	M-F AM Drive	6-10a	1:00	JD VANCE PROLI FE	\$175.00 NM
			MG for 1.3,1.4,1.2,1.1 Production/Programming Error						
9	WXMG	Th	09/15/22	7:40 AM	M-F AM Drive	6-10a	1:00	JD VANCE INFLATION	\$175.00 NM
11	WXMG	Th	09/15/22	8:20 AM	M-F AM Drive	6-10a	1:00	JD VANCE SECURE THE BORDE	\$175.00 NM
12	WXMG	Th	09/15/22	8:57 AM	M-F AM Drive	6-10a	1:00	JD VANCE PROLI FE	\$175.00 NM
18	WXMG	Th	09/15/22	9:54 AM	M-F AM Drive	6-10a	1:00	JD VANCE INFLATION	\$175.00 NM
			MG for 1.3,1.4,1.2,1.1 Production/Programming Error						
19	WXMG	F	09/16/22	6:22 AM	M-F AM Drive	6-10a	1:00	JD VANCE PROLI FE	\$175.00 NM
			MG for 1.3,1.4,1.2,1.1 Production/Programming Error						
13	WXMG	F	09/16/22	6:54 AM	M-F AM Drive	6-10a	1:00	JD VANCE INFLATION	\$175.00 NM
16	WXMG	F	09/16/22	7:37 AM	M-F AM Drive	6-10a	1:00	JD VANCE SECURE THE BORDE	\$175.00 NM
17	WXMG	F	09/16/22	8:21 AM	M-F AM Drive	6-10a	1:00	JD VANCE PUBLICSAFETY/LAW	\$175.00 NM
			MG for 1.3,1.4,1.2,1.1 Production/Programming Error						
14	WXMG	F	09/16/22	8:55 AM	M-F AM Drive	6-10a	1:00	JD VANCE PROLI FE	\$175.00 NM

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

# INVOICE

Send Payment To:

**WXMG-FM**

\*\*\*\*\* NOTE NEW REMIT ADDRESS \*

**PO Box 746625****Atlanta, GA 30374-6625**

Invoice #	1685122-1	Invoice Month	September 2022
Invoice Date	09/18/22	Invoice Period	09/01/22 - 09/16/22
Advertiser	Black Americans Making America First		
Product	BlackAmericansMakingAmericaFirst 9.13-9.16.22 (Col		
Estimate #			

<http://mycolumbusmagic.com>

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Total Spots							32																																																																																																																																																																																													

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$6,000.00</b>
<u>Agency Commission</u>	<b>\$900.00</b>
<u>Net Amount Due</u>	<b>\$5,100.00</b>
<u>Invoice Balance as of 10/03/22 6:58:59 PM ET</u>	<b>\$0.00</b>

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