

INVOICE

NEWSRADIO
WINA

1070 AM
98.9 FM

Invoice #: IN-1180656558
Invoice Date: 06/30/2018
Contract #: 201399
Page: 1
Net Amount Due: \$64.00

Advertiser: EW Jackson
PO Box 6486
Charlottesville, VA 22906

Station(s): WINA-AM

Advertiser: EW Jackson
Product: EW Jackson For Senate
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Account Political
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	06/04/18	08:22a	1	60	5-28-18- Mosque 4 Small	5-28-18- Mosque 4 Small	\$32.00
MON	06/04/18	09:23a	1	60	5-28-18- Mosque 4 Small	5-28-18- Mosque 4 Small	\$32.00

Remit To:
Charlottesville Radio Group
1140 Rose Hill Drive
Charlottesville, VA 22903

Invoice Totals
Total Spots: 2
Gross Amount: \$64.00
Agency Commission: \$0.00
NET 30 Net Amount Due: \$64.00

We warrant that the above broadcasts were made, are entered on the official log, and occurred within fifteen minutes of the time shown above.

Saga Communications, Inc and all its subsidiaries and stations prohibits all forms of discrimination in advertising contracts. We do not and shall not discriminate on the basis of race, ethnicity or gender regarding advertising practices. All advertising agencies warrant, where applicable, that all radio and/or television commercials provided to our stations are properly licensed to be broadcast on our radio and/or television stations and the associated internet streams.