

WBBN-FM WXRR-FM WKZW-FM WXHB-FM WXRR-HD2
 BLAKENEY COMMUNICATIONS
 PO BOX 6408
 LAUREL, MS 39441 USA

JIMMY WALKER

Advertiser ID: 6746

Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 6746-00002-0000 | 12/2/2018 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

6746-00002-0000

O 12/2/2018

1

JIMMY WALKER
 2018 HWY 15 NORTH
 LAUREL, MS 39440

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: BLAKENEY, DEBBIE

| Date | Day | Length | | Qty | Rate | Total |
|------------|-----|--------|--|-----|---------|----------|
| | | | Copy: ISSUE Spots | | | |
| 11/23/2018 | Fri | :30 | WBBN-FM 06:24:10 AM 07:13:45 AM 08:13:30 AM 08:53:30 AM 10:43:50 AM 12:43:50 PM 02:43:50 PM 03:23:55 PM 04:23:40 PM 05:23:40 PM | 10 | \$35.00 | \$350.00 |
| 11/24/2018 | Sat | :30 | WBBN-FM 06:39:12 AM 07:21:40 AM 08:23:40 AM 09:24:00 AM 09:56:35 AM 12:58:20 PM 01:41:45 PM 02:40:20 PM 04:23:40 PM 05:55:50 PM | 10 | \$35.00 | \$350.00 |
| 11/25/2018 | Sun | :30 | WBBN-FM 07:22:40 AM 08:40:50 AM 09:22:40 AM 10:41:20 AM 11:40:20 AM 01:57:00 PM 02:39:20 PM 03:19:40 PM 04:21:40 PM 05:40:20 PM | 10 | \$35.00 | \$350.00 |
| 11/26/2018 | Mon | :30 | WBBN-FM 06:41:20 AM 07:41:50 AM 08:22:10 AM 09:56:00 AM 10:42:50 AM 12:41:20 PM 01:21:10 PM 02:41:50 PM 04:22:10 PM 04:57:30 PM | 10 | \$35.00 | \$350.00 |
| 11/27/2018 | Tue | :30 | WBBN-FM 06:21:40 AM 07:22:10 AM 09:41:50 AM 10:57:00 AM 11:41:20 AM 12:42:20 PM 01:42:20 PM 03:22:10 PM 04:41:50 PM 05:56:40 PM | 10 | \$35.00 | \$350.00 |

PLEASE INCLUDE ACCOUNT & INVOICE NUMBER. BLAKENEY COMM. INC. TAXID# 640704444 THANKS!

TERMS: DUE NET 30 DAYS

Station does not discriminate in the sale of advertising time, and will not accept advertising which is placed with the intent to discriminate on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate, or has the effect of discriminating, on the basis of race or ethnicity, is hereby declared null and void.

| | | | |
|------------------|-----------|--------------|-------------------|
| Quantity | 50 | Total | \$1,750.00 |
| Total Due | | | \$1,750.00 |

INVOICE