

## DUPLICATE INVOICE



**WAMJ-FM**  
**101 Marietta St NW 12th FL**  
**Atlanta, GA 30303**  
**Main: (404) 765-9750**  
**Billing: (404) 765-9750**

<http://majicatl.com>

Billing Address:

**Kerimax**  
**Attention: Accounts Payable**  
**PO Box 68248**  
**Jackson, MS 39286**

Send Payment To:

**WAMJ-FM**  
**PO Box 603441**  
**Charlotte, NC 28260-3441**

Invoice #	Invoice Date	Invoice Month	Invoice Period
520610-1	11/11/18	November 2018	10/29/18 - 11/06/18

Property	Account Executive	Sales Office	Sales Region
WAMJ-FM	Steve Denton	Local Atlanta	Local

Advertiser	Product	Estimate Number
Protecting Our Vote PAC	Mid-Term 2018 Issue	Mid-Term 2018 Issue

Flight Dates	Order #	Alt Order #
11/06/18 - 11/06/18	520610	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Notarize Invoice Only

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/06/18	11/06/18	M-F AM Drive	6-10a	- 1 - - - -	:30	1	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 - 1 - - - - 1 \$600.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WAMJ	Tu	11/06/18	6:30 AM	M-F AM Drive	6-10a	:30	FOR LUCY MCBETH REV	\$600.00 NM
2	11/06/18	11/06/18	M-F Midday	10a-3p	- 2 - - - -	:30	2	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 - 2 - - - - 2 \$400.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WAMJ	Tu	11/06/18	11:20 AM	M-F Midday	10a-3p	:30	FOR LUCY MCBETH REV	\$400.00 NM
2	WAMJ	Tu	11/06/18	12:18 PM	M-F Midday	10a-3p	:30	FOR LUCY MCBETH REV	\$400.00 NM
3	11/06/18	11/06/18	M-F PM Drive	3p-7p	- 1 - - - -	:30	1	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 - 1 - - - - 1 \$600.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WAMJ	Tu	11/06/18	3:24 PM	M-F PM Drive	3p-7p	:30	FOR LUCY MCBETH REV	\$600.00 NM
<u>Total Spots</u>							<b>4</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$2,000.00</b>
<u>Agency Commission</u>	<b>\$300.00</b>
<u>Net Amount Due</u>	<b>\$1,700.00</b>
<u>Invoice Balance as of 11/19/18 11:19:24 AM ET</u>	<b>\$0.00</b>

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