

# DUPLICATE INVOICE



**WAMJ-FM**  
**101 Marietta St NW 12th FL**  
**Atlanta, GA 30303**  
**Main: (404) 765-9750**  
**Billing: (804) 501-0733**

<http://majicatl.com>

Billing Address:

**Alliance Activation LLC**  
**Attention: Michelle Fruman**  
**5665 New Northside Drive**  
**Suite 260**  
**Atlanta, GA 30328**

Send Payment To:

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

Property	WAMJ-FM		
Invoice #	693303-1	Order #	693303
Invoice Date	12/31/20	Alt Order #	
Invoice Month	December 2020	Deal #	
Invoice Period	12/01/20 - 12/31/20	Flight Dates	12/09/20 - 01/04/21
Advertiser	Stars and Stripes Forever/Savanna Communications		
Product	Georgia Run Off		
Estimate #			
Account Executive	Akilah Light		
Sales Office	Local Atlanta		
Sales Region	Local		
Agency Code	RI14875		
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	12/14/20	01/04/21	M-F AM Drive	6-10a	-----	1:00	0	\$855.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/14/20 12/20/20 MTWTF-- 2 \$855.00									
Spots: # <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 M 12/14/20 9:44 AM M-F AM Drive 6-10a 1:00 VICTIMS \$855.00 NM 2 WAMJ Th 12/17/20 7:12 AM M-F AM Drive 6-10a 1:00 VICTIMS \$855.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/28/20 01/03/21 MTWTF-- 2 \$855.00									
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2	12/14/20	01/04/21	M-F Midday	10a-3p	-----	1:00	0	\$640.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/14/20 12/20/20 MTWTF-- 3 \$640.00									
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We warrant that the actual broadcast information shown on this invoice was taken from the

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**Total Spots 27**

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

# DUPLICATE INVOICE

Send Payment To:



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

Invoice #	693303-1	Invoice Month	December 2020
Invoice Date	12/31/20	Invoice Period	12/01/20 - 12/31/20
Advertiser	Stars and Stripes Forever/Savanna Communications		
Product	Georgia Run Off		
Estimate #			

<http://majicat.com>

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$14,900.00</b>
<u>Agency Commission</u>	<b>\$2,235.00</b>
<u>Net Amount Due</u>	<b>\$12,665.00</b>
<u>Invoice Balance as of 01/25/21 11:52:52 AM ET</u>	<b>\$0.00</b>

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