



WDDK-FM/Dock 103.9  
1011 Founders Row  
Suite 101  
Greensboro, GA 30642

## WDDK Invoice

Invoice ID: 18020146  
Invoice Date: 2/25/2018  
Account ID: 1010  
Order ID: 1010-004  
Account Rep: Chip Lyness

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

BROADCAST SALES, INC  
1658 N. MILWAUKEE AVE  
SUITE 304  
CHICAGO, IL 60647

Sponsor: Broadcast Sales, Inc for P.O./Estimate # BS10365 / 3423  
Broadcast Sales, Inc / Citizens For Georgia's Future

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/20/2018	06:23 AM	:60	Spot	Citizens for Georgia's Future	13.00
2/20/2018	10:19 AM	:60	Spot	Citizens for Georgia's Future	13.00
2/20/2018	06:27 PM	:60	Spot	Citizens for Georgia's Future	13.00
2/21/2018	07:32 AM	:60	Spot	Citizens for Georgia's Future	13.00
2/21/2018	08:37 AM	:60	Spot	Citizens for Georgia's Future	13.00
2/21/2018	11:20 AM	:60	Spot	Citizens for Georgia's Future	13.00
2/21/2018	02:25 PM	:60	Spot	Citizens for Georgia's Future	13.00
2/21/2018	03:24 PM	:60	Spot	Citizens for Georgia's Future	13.00
2/21/2018	05:23 PM	:60	Spot	Citizens for Georgia's Future	13.00
2/22/2018	06:51 AM	:60	Spot	Citizens for Georgia's Future	13.00
2/22/2018	08:54 AM	:60	Spot	Citizens for Georgia's Future	13.00
2/22/2018	11:32 AM	:60	Spot	Citizens for Georgia's Future	13.00
2/22/2018	01:04 PM	:60	Spot	Citizens for Georgia's Future	13.00
2/22/2018	04:52 PM	:60	Spot	Citizens for Georgia's Future	13.00
2/23/2018	06:52 AM	:60	Spot	Citizens for Georgia's Future	13.00
2/23/2018	08:57 AM	:60	Spot	Citizens for Georgia's Future	13.00
2/23/2018	12:56 PM	:60	Spot	Citizens for Georgia's Future	13.00
2/23/2018	03:24 PM	:60	Spot	Citizens for Georgia's Future	13.00
2/23/2018	05:23 PM	:60	Spot	Citizens for Georgia's Future	13.00
19 Total Items				Total Cost:	247.00
2/23/2018 PrePayment Applied Credit Card:					-247.00
Amount Due:					0.00

Amount Due: **0.00**