

INVOICE



WRGA-AM
20 John Davenport Dr.
Rome, GA 30165
p: 706-291-9496
f: 706-235-7107
romeradio@rrpga.com

Invoice #: IN-N-120056355
Invoice Date: 05/31/2020
Contract #: 703687
Page: 1
Net Amount Due: \$1,400.00

Agency: SFS Marketing
10 Berckman Lane SW
Rome, GA 30165

Station(s): WRGA-AM

Advertiser: Tom Caldwell Political
Product: Tom Caldwell Pol WRGA

Estimate #:

Agency Client Code:

Buyer Name: April Howell

Salesperson(s): Randy Quick

Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	05/18/20	07:46a	1	30	CANDIDATE 1		\$20.00
MON	05/18/20	08:32a	1	30	CANDIDATE 2		\$20.00
MON	05/18/20	10:52a	4	30	TERRI MAYES		\$5.00
MON	05/18/20	01:54p	2	30	CANDIDATE 1		\$20.00
MON	05/18/20	02:48p	4	30	CANDIDATE 2		\$5.00
MON	05/18/20	03:58p	3	30	TERRI MAYES		\$20.00
MON	05/18/20	05:33p	4	30	CANDIDATE 1		\$5.00
MON	05/18/20	06:53p	4	30	CANDIDATE 2		\$5.00
TUE	05/19/20	06:55a	4	30	BILL SIMS		\$5.00
TUE	05/19/20	07:45a	1	30	EXPERIENCE		\$20.00
TUE	05/19/20	08:23a	1	30	JOE ADAMS		\$20.00
TUE	05/19/20	09:53a	4	30	TERRI MAYES		\$5.00
TUE	05/19/20	12:04p	2	30	MARK SWANSON		\$20.00
TUE	05/19/20	01:48p	4	30	JOHN MAYES		\$5.00
TUE	05/19/20	04:24p	4	30	CONSTITUTION		\$5.00
TUE	05/19/20	06:53p	3	30	JOE ADAMS		\$20.00
WED	05/20/20	07:45a	1	30	TERRI MAYES		\$20.00
WED	05/20/20	08:17a	1	30	BILL SIMS		\$20.00
WED	05/20/20	09:50a	4	30	EXPERIENCE		\$5.00
WED	05/20/20	11:23a	4	30	JOE ADAMS		\$5.00
WED	05/20/20	01:34p	4	30	EXPERIENCE		\$5.00
WED	05/20/20	02:20p	2	30	MARK SWANSON		\$20.00
WED	05/20/20	05:24p	3	30	BILL SIMS		\$20.00
WED	05/20/20	06:05p	4	30	BILL SIMS		\$5.00
THU	05/21/20	06:04a	4	30	EXPERIENCE		\$5.00
THU	05/21/20	07:55a	1	30	JOE ADAMS		\$20.00
THU	05/21/20	08:18a	1	30	TERRI MAYES		\$20.00
THU	05/21/20	09:52a	4	30	TERRI MAYES		\$5.00
THU	05/21/20	10:05a	2	30	EXPERIENCE		\$20.00
THU	05/21/20	12:23p	4	30	JOHN MAYES		\$5.00
THU	05/21/20	04:21p	3	30	CONSTITUTION		\$20.00
THU	05/21/20	05:58p	4	30	BILL SIMS		\$5.00
FRI	05/22/20	07:47a	1	30	BILL SIMS		\$20.00

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Invoice Date: 05/31/2020
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Net Amount Due: \$1,400.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	05/22/20	08:15a	1	30	EXPERIENCE		\$20.00
FRI	05/22/20	09:34a	4	30	JOE ADAMS		\$5.00
FRI	05/22/20	11:51a	2	30	TERRI MAYES		\$20.00
FRI	05/22/20	01:48p	13	30	EXPERIENCE		\$20.00
FRI	05/22/20	02:26p	13	30	MARK SWANSON		\$20.00
FRI	05/22/20	03:51p	14	30	CONSTITUTION		\$20.00
FRI	05/22/20	04:52p	3	30	BILL SIMS		\$20.00
FRI	05/22/20	05:53p	4	30	CONSTITUTION		\$5.00
FRI	05/22/20	06:53p	14	30	CONSTITUTION		\$20.00
FRI	05/22/20	07:58p	4	30	TERRI AINSWORTH		\$5.00
FRI	05/22/20	09:59p	4	30	JOHN MAYES		\$5.00
MON	05/25/20	07:58a	1	30	JOE ADAMS		\$20.00
MON	05/25/20	08:23a	1	30	TERRI MAYES		\$20.00
MON	05/25/20	09:04a	4	30	EXPERIENCE		\$5.00
MON	05/25/20	10:52a	2	30	JOE ADAMS		\$20.00
MON	05/25/20	01:54p	4	30	JOHN MAYES		\$5.00
MON	05/25/20	04:25p	4	30	BILL SIMS		\$5.00
MON	05/25/20	05:23p	3	30	CONSTITUTION		\$20.00
MON	05/25/20	06:58p	4	30	KEITH HOWELL		\$5.00
TUE	05/26/20	06:04a	4	30	BILL SIMS		\$5.00
TUE	05/26/20	07:19a	1	30	EXPERIENCE		\$20.00
TUE	05/26/20	08:45a	1	30	JOE ADAMS		\$20.00
TUE	05/26/20	09:21a	4	30	TERRI MAYES		\$5.00
TUE	05/26/20	11:24a	13	30	EXPERIENCE		\$20.00
TUE	05/26/20	12:55p	13	30	EXPERIENCE		\$20.00
TUE	05/26/20	01:34p	2	30	MARK SWANSON		\$20.00
TUE	05/26/20	03:53p	4	30	BILL SIMS		\$5.00
TUE	05/26/20	04:51p	14	30	CONSTITUTION		\$20.00
TUE	05/26/20	05:58p	14	30	BILL SIMS		\$20.00
TUE	05/26/20	06:59p	3	30	MARK SWANSON		\$20.00
TUE	05/26/20	07:58p	4	30	JOE ADAMS		\$5.00
WED	05/27/20	06:33a	4	30	TERRI MAYES		\$5.00
WED	05/27/20	07:04a	1	30	BILL SIMS		\$20.00
WED	05/27/20	08:18a	1	30	EXPERIENCE		\$20.00
WED	05/27/20	09:53a	4	30	JOE ADAMS		\$5.00
WED	05/27/20	10:20a	13	30	TERRI MAYES		\$20.00
WED	05/27/20	12:46p	4	30	JOHN MAYES		\$5.00
WED	05/27/20	01:53p	13	30	EXPERIENCE		\$20.00
WED	05/27/20	02:03p	2	30	MARK SWANSON		\$20.00
WED	05/27/20	03:26p	14	30	CONSTITUTION		\$20.00
WED	05/27/20	04:23p	3	30	BILL SIMS		\$20.00
WED	05/27/20	05:34p	14	30	CONSTITUTION		\$20.00
WED	05/27/20	06:33p	4	30	BILL SIMS		\$5.00
THU	05/28/20	06:48a	4	30	JOE ADAMS		\$5.00
THU	05/28/20	07:04a	1	30	TERRI MAYES		\$20.00
THU	05/28/20	08:44a	1	30	BILL SIMS		\$20.00
THU	05/28/20	09:05a	4	30	EXPERIENCE		\$5.00

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Invoice Date: 05/31/2020
Contract #: 703687
Page: 3
Net Amount Due: \$1,400.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	05/28/20	10:23a	13	30	JOE ADAMS		\$20.00
THU	05/28/20	11:34a	4	30	TERRI MAYES		\$5.00
THU	05/28/20	12:23p	2	30	JOHN MAYES		\$20.00
THU	05/28/20	02:55p	13	30	EXPERIENCE		\$20.00
THU	05/28/20	04:58p	14	30	BILL SIMS		\$20.00
THU	05/28/20	05:54p	3	30	CONSTITUTION		\$20.00
THU	05/28/20	06:59p	14	30	CONSTITUTION		\$20.00
THU	05/28/20	07:59p	4	30	TERRI AINSWORTH		\$5.00
FRI	05/29/20	06:49a	4	30	EXPERIENCE		\$5.00
FRI	05/29/20	07:04a	1	30	JOE ADAMS		\$20.00
FRI	05/29/20	08:20a	1	30	TERRI MAYES		\$20.00
FRI	05/29/20	09:04a	4	30	EXPERIENCE		\$5.00
FRI	05/29/20	11:23a	2	30	JOE ADAMS		\$20.00
FRI	05/29/20	12:21p	13	30	MARK SWANSON		\$20.00
FRI	05/29/20	01:33p	4	30	JOHN MAYES		\$5.00
FRI	05/29/20	02:55p	13	30	EXPERIENCE		\$20.00
FRI	05/29/20	03:53p	4	30	BILL SIMS		\$5.00
FRI	05/29/20	04:24p	3	30	CONSTITUTION		\$20.00
FRI	05/29/20	05:27p	14	30	BILL SIMS		\$20.00
FRI	05/29/20	06:20p	14	30	JOHN MAYES		\$20.00

THANK YOU FOR YOUR BUSINESS

Remit To:
 ROME RADIO PARTNERS LLC
 20 JOHN DAVENPORT DRIVE
 ROME, GA 30165

Invoice Totals

Total Spots: 100
 Gross Amount: \$1,400.00
 Agency Commission: \$0.00
 NET 30 Net Amount Due: \$1,400.00

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.

This invoice is in accordance with the official log and the announcements/programs indicated above were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

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

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20 John Davenport Dr.
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Invoice #: IN-N-120066370
Invoice Date: 06/09/2020
Contract #: 703687
Page: 1
Net Amount Due: \$480.00

Agency: SFS Marketing
10 Berckman Lane SW
Rome, GA 30165

Station(s): WRGA-AM

Advertiser: Tom Caldwell Political
Product: Tom Caldwell Pol WRGA

Estimate #:

Agency Client Code:

Buyer Name: April Howell

Salesperson(s): Randy Quick

Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	06/01/20	08:16a	5	30	BILL SIMS		\$20.00
MON	06/01/20	10:34a	8	30	TERRI MAYES		\$5.00
MON	06/01/20	12:49p	6	30	MARK SWANSON		\$20.00
MON	06/01/20	02:58p	8	30	JOHN MAYES		\$5.00
MON	06/01/20	03:24p	8	30	CONSTITUTION		\$5.00
MON	06/01/20	06:33p	7	30	KEITH HOWELL		\$20.00
TUE	06/02/20	07:19a	8	30	EXPERIENCE		\$5.00
TUE	06/02/20	08:24a	5	30	JOE ADAMS		\$20.00
TUE	06/02/20	10:03a	6	30	EXPERIENCE		\$20.00
TUE	06/02/20	01:49p	8	30	EXPERIENCE		\$5.00
TUE	06/02/20	04:33p	7	30	BILL SIMS		\$20.00
TUE	06/02/20	06:59p	8	30	MARK SWANSON		\$5.00
WED	06/03/20	06:47a	8	30	TERRI MAYES		\$5.00
WED	06/03/20	07:03a	5	30	BILL SIMS		\$20.00
WED	06/03/20	11:33a	8	30	JOE ADAMS		\$5.00
WED	06/03/20	12:40p	8	30	MARK SWANSON		\$5.00
WED	06/03/20	01:48p	6	30	JOHN MAYES		\$20.00
WED	06/03/20	03:59p	7	30	CONSTITUTION		\$20.00
THU	06/04/20	07:18a	5	30	EXPERIENCE		\$20.00
THU	06/04/20	09:33a	8	30	TERRI MAYES		\$5.00
THU	06/04/20	01:26p	8	30	EXPERIENCE		\$5.00
THU	06/04/20	02:04p	6	30	MARK SWANSON		\$20.00
THU	06/04/20	04:52p	8	30	BILL SIMS		\$5.00
THU	06/04/20	06:59p	7	30	JOE ADAMS		\$20.00
FRI	06/05/20	06:48a	8	30	JOE ADAMS		\$5.00
FRI	06/05/20	08:17a	5	30	TERRI MAYES		\$20.00
FRI	06/05/20	10:03a	8	30	EXPERIENCE		\$5.00
FRI	06/05/20	12:04p	6	30	JOHN MAYES		\$20.00
FRI	06/05/20	02:50p	8	30	EXPERIENCE		\$5.00
FRI	06/05/20	06:05p	7	30	BILL SIMS		\$20.00
MON	06/08/20	07:49a	12	30	BILL SIMS		\$5.00
MON	06/08/20	08:57a	9	30	EXPERIENCE		\$20.00
MON	06/08/20	09:22a	12	30	JOE ADAMS		\$5.00

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Net Amount Due: \$480.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	06/08/20	12:49p	12	30	MARK SWANSON		\$5.00
MON	06/08/20	01:24p	12	30	JOHN MAYES		\$5.00
MON	06/08/20	02:50p	10	30	EXPERIENCE		\$20.00
MON	06/08/20	05:54p	11	30	CONSTITUTION		\$20.00
MON	06/08/20	06:58p	12	30	CONSTITUTION		\$5.00
TUE	06/09/20	07:19a	9	30	JOE ADAMS		\$20.00

THANK YOU FOR YOUR BUSINESS

Remit To:
ROME RADIO PARTNERS LLC
20 JOHN DAVENPORT DRIVE
ROME, GA 30165

Invoice Totals

Total Spots: 39
Gross Amount: \$480.00
Agency Commission: \$0.00
NET 30 Net Amount Due: \$480.00

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