

WDJR-FM  
 3245 Montgomery Hwy  
 Suite 1  
 Dothan, AL 36303 USA

VOTERS IN CHARGE (AG)

Advertiser ID: 10408	Amount Paid _____	
10408-00003-0000	10/28/2018	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

MEDIA FINANCIAL SERVICES  
 1655 Palm Beach Lakes Blvd. 9th Fl.,  
 Suite #903  
 WEST PALM BEACH, FL 33401 USA

10408-00003-0000 O 10/28/2018 1

**For: VOTERS IN CHARGE (AG)**

Purchase Order Number:

Est. Number:

Co-Op:

Description: EST 9890 10/22-10/28

Salesperson: McGavren, National

## ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
10/22/2018	Mon	1:00	WDJR-FM 08:33:00 AM 10:15:30 AM 12:17:00 PM 02:30:30 PM 05:15:30 PM	5	\$23.00	\$115.00
10/23/2018	Tue	1:00	WDJR-FM 07:47:30 AM 10:31:30 AM 01:15:30 PM 03:16:00 PM 04:45:30 PM	5	\$23.00	\$115.00
10/24/2018	Wed	1:00	WDJR-FM 06:33:00 AM 09:46:30 AM 12:31:00 PM 02:15:30 PM 05:15:00 PM	5	\$23.00	\$115.00
10/25/2018	Thu	1:00	WDJR-FM 07:32:30 AM 09:15:30 AM 12:45:30 PM 02:46:00 PM 06:31:00 PM	5	\$23.00	\$115.00
10/26/2018	Fri	1:00	WDJR-FM 06:47:30 AM 09:46:00 AM 01:31:00 PM 03:46:00 PM 06:16:00 PM	5	\$23.00	\$115.00
10/28/2018			Agency Discount			(\$86.25)

For Billing questions, please contact April Granger at april@trpdothan.com

<b>Quantity</b>	25	<b>Total</b>	<b>\$575.00</b>
AGENCY DISCOUNT			(\$86.25)
<b>Total Due</b>			<b>\$488.75</b>

INVOICE