

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

VOTERS IN CHARGE (AG)

Advertiser ID: 10408 Amount Paid _____

10408-00006-0000	11/25/2018	1
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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

10408-00006-0000 L 11/25/2018 1

For: VOTERS IN CHARGE (AG)

Purchase Order Number:

Est. Number:

Co-Op:

Description: EST 10923

Salesperson: McGavren, National

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
11/3/2018	Sat	1:00	WDJR-FM 06:16:00 AM 08:45:30 AM 10:46:30 AM 11:15:30 AM 12:15:30 PM 01:15:30 PM 02:45:30 PM	7	\$20.00	\$140.00
11/4/2018	Sun	1:00	WDJR-FM 09:47:00 AM 10:16:30 AM 12:17:30 PM 01:17:30 PM 02:16:00 PM 03:16:30 PM 06:46:30 PM	7	\$20.00	\$140.00
11/5/2018	Mon	1:00	WDJR-FM 06:17:00 AM 09:47:00 AM 10:47:30 AM 11:32:00 AM 12:17:30 PM 12:31:00 PM 01:47:00 PM 02:32:30 PM 03:17:30 PM 04:31:30 PM	10	\$23.00	\$230.00
11/6/2018	Tue	1:00	WDJR-FM 10:32:30 AM 11:32:00 AM 12:48:00 PM 01:32:00 PM 02:15:30 PM 03:33:00 PM 04:17:00 PM 05:31:30 PM	8	\$23.00	\$184.00
11/25/2018			Agency Discount			(\$104.10)

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

Quantity	32	Total	\$694.00
AGENCY DISCOUNT			(\$104.10)
Total Due			\$589.90

INVOICE