

# INVOICE

Remit To: 3608 Momentum Place  
 Chicago, IL 60689-5336  
 Station: Cumulus-Huntsville - WVNN-AM-FM  
 Phone#: 256-830-8300

Bill To: Atlantic Media & Research  
 P.O. Box 297

Rodanthe, NC 27968-0297

Invoice #: 134851  
 Invoice Date: 06/24/18  
 Order #: 407075

Riggs Walker  
 Advt#283200 Agcy#282985

Acct Exec: Brenton Allen  
 Estimate #:

## Terms: Due on Receipt

## Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Fri	06/01/18	10:46AM	60	3116729	\$39.00	B	PROSECUTOR
Fri	06/01/18	1:19PM	60	3116729	\$39.00	B	PROSECUTOR
Fri	06/01/18	1:54PM	60	3116729	\$39.00	B	PROSECUTOR
Fri	06/01/18	2:20PM	60	3116729	\$39.00	B	PROSECUTOR
Fri	06/01/18	2:34PM	60	3116729	\$39.00	B	PROSECUTOR
Fri	06/01/18	2:58PM	60	3116729	\$39.00	B	PROSECUTOR
Fri	06/01/18	3:34PM	60	3116729	\$39.00	B	PROSECUTOR
Fri	06/01/18	3:59PM	60	3116729	\$39.00	B	PROSECUTOR
Fri	06/01/18	4:20PM	60	3116729	\$39.00	B	PROSECUTOR
Fri	06/01/18	4:34PM	60	3116729	\$39.00	B	PROSECUTOR
Fri	06/01/18	5:50PM	60	3116729	\$39.00	B	PROSECUTOR
Fri	06/01/18	6:17PM	60	3116729	\$39.00	B	PROSECUTOR
Fri	06/01/18	6:50PM	60	3116729	\$39.00	B	PROSECUTOR
Mon	06/04/18	10:03AM	60	3116730	\$39.00	B	PROSECUTOR
Mon	06/04/18	10:33AM	60	3116730	\$39.00	B	PROSECUTOR
Mon	06/04/18	10:45AM	60	3116730	\$39.00	B	PROSECUTOR
Mon	06/04/18	11:32AM	60	3116730	\$39.00	B	PROSECUTOR
Mon	06/04/18	1:31PM	60	3116730	\$39.00	B	PROSECUTOR
Mon	06/04/18	2:47PM	60	3116730	\$39.00	B	PROSECUTOR
Mon	06/04/18	3:32PM	60	3116730	\$39.00	B	PROSECUTOR
Mon	06/04/18	4:21PM	60	3116730	\$39.00	B	PROSECUTOR
Mon	06/04/18	5:05PM	60	3116730	\$39.00	B	PROSECUTOR
Mon	06/04/18	5:52PM	60	3116730	\$39.00	B	PROSECUTOR
Mon	06/04/18	6:17PM	60	3116730	\$39.00	B	PROSECUTOR
Mon	06/04/18	6:31PM	60	3116730	\$39.00	B	PROSECUTOR
Mon	06/04/18	6:51PM	60	3116730	\$39.00	B	PROSECUTOR

Gross Amount \$1,014.00

Total Spots 26

Agency Commission \$152.10

Net Amount \$861.90

Terms: Due on Receipt



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Chicago, IL 60689-5336  
Station: Cumulus-Huntsville - WWFF-FM  
Phone#: 256-830-8300

Bill To: Atlantic Media & Research  
P.O. Box 297

Rodanthe, NC 27968-0297

Invoice #: 134965  
Invoice Date: 06/24/18  
Order #: 407076

Riggs Walker  
Advt#283200 Agcy#282985

Acct Exec: Brenton Allen  
Estimate #:

### Terms: Due on Receipt

### Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	06/02/18	6:14AM	60	3116732	\$13.00	B	PROSECUTOR
Sat	06/02/18	8:14AM	60	3116732	\$13.00	B	PROSECUTOR
Sat	06/02/18	9:16AM	60	3116732	\$13.00	B	PROSECUTOR
Sun	06/03/18	6:35AM	60	3116732	\$13.00	B	PROSECUTOR
Sun	06/03/18	8:14AM	60	3116732	\$13.00	B	PROSECUTOR
Sun	06/03/18	9:34AM	60	3116732	\$13.00	B	PROSECUTOR
Mon	06/04/18	7:08AM	60	3116731	\$18.00	B	PROSECUTOR
Mon	06/04/18	8:08AM	60	3116731	\$18.00	B	PROSECUTOR
Mon	06/04/18	9:08AM	60	3116731	\$18.00	B	PROSECUTOR
Mon	06/04/18	3:36PM	60	3116733	\$18.00	B	PROSECUTOR
Mon	06/04/18	5:36PM	60	3116733	\$18.00	B	PROSECUTOR
Mon	06/04/18	6:35PM	60	3116733	\$18.00	B	PROSECUTOR

Gross Amount \$186.00  
Agency Commission \$27.90  
Net Amount \$158.10

Total Spots 12

Terms: Due on Receipt