

DUPLICATE

INVOICE



WAMJ-FM
101 Marietta St NW 12th FL
Atlanta, GA 30303
Main: (404) 765-9750
Billing: (404) 765-9750

<http://majicatl.com>

Billing Address:

Fuse Advertising
Attention: Accounts Payable
802 N. 1st Street
St. Louis, MO 63102

Send Payment To:

WAMJ-FM
PO Box 603441
Charlotte, NC 28260-3441

Invoice #	Invoice Date	Invoice Month	Invoice Period
477595-1	05/27/18	May 2018	04/30/18 - 05/25/18

Property	Account Executive	Sales Office	Sales Region
WAMJ-FM	William Bryant	Corporate Nation	National

Advertiser	Product	Estimate Number
Stacy Abrams	5.14 Stacy Abrams (Fuse)	

Flight Dates	Order #	Alt Order #
05/14/18 - 05/27/18	477595	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/14/18	05/20/18	M-F AM Drive	6-10a	----F--	1:00	2	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/14/18 05/20/18 ----F-- 2 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WAMJ	F	05/18/18	8:13 AM	M-F AM Drive	6-10a	1:00	GA ON MY MI ND	\$300.00 NM
1	WAMJ	F	05/18/18	9:19 AM	M-F AM Drive	6-10a	1:00	GA ON MY MI ND	\$300.00 NM
2	05/14/18	05/20/18	M-F Midday	10a-3p	----F--	1:00	2	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/14/18 05/20/18 ----F-- 2 \$200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WAMJ	F	05/18/18	10:13 AM	M-F Midday	10a-3p	1:00	GA ON MY MI ND	\$200.00 NM
1	WAMJ	F	05/18/18	11:15 AM	M-F Midday	10a-3p	1:00	GA ON MY MI ND	\$200.00 NM
3	05/14/18	05/20/18	M-F PM Drive	3p-7p	----F--	1:00	2	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/14/18 05/20/18 ----F-- 2 \$325.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WAMJ	F	05/18/18	5:48 PM	M-F PM Drive	3p-7p	1:00	GA ON MY MI ND	\$325.00 NM
1	WAMJ	F	05/18/18	6:18 PM	M-F PM Drive	3p-7p	1:00	GA ON MY MI ND	\$325.00 NM
4	05/14/18	05/20/18	Sa Midday	10a-3p	-----S-	1:00	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/14/18 05/20/18 -----S- 1 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WAMJ	Sa	05/19/18	10:46 AM	Sa Midday	10a-3p	1:00	GA ON MY MI ND	\$75.00 NM
5	05/14/18	05/20/18	Sa PM	3-7p	-----S-	1:00	1	\$145.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/14/18 05/20/18 -----S- 1 \$145.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WAMJ	Sa	05/19/18	6:18 PM	Sa PM	3-7p	1:00	GA ON MY MI ND	\$145.00 NM

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

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PO Box 603441
Charlotte, NC 28260-3441

Invoice # 477595-1	Invoice Date 05/27/18	Invoice Month May 2018	Invoice Period 04/30/18 - 05/25/18
Advertiser Stacy Abrams	Product 5.14 Stacy Abrams (Fuse)	Estimate Number	

<http://majicatl.com>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	05/14/18	05/20/18	Su AM	6-10a	-----S	1:00	1	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/14/18 05/20/18 -----S 1 \$40.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WAMJ Su 05/20/18 9:31 AM Su AM 6-10a 1:00 GA ON MY MI ND \$40.00 NM									
7	05/21/18	05/27/18	M-F AM Drive	6-10a	MT-----	1:00	2	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/21/18 05/27/18 MT----- 2 \$300.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WAMJ M 05/21/18 7:25 AM M-F AM Drive 6-10a 1:00 GA ON MY MI ND \$300.00 NM 2 WAMJ Tu 05/22/18 8:54 AM M-F AM Drive 6-10a 1:00 GA ON MY MI ND \$300.00 NM									
8	05/21/18	05/27/18	M-F Midday	10a-3p	MT-----	1:00	2	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/21/18 05/27/18 MT----- 2 \$200.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WAMJ M 05/21/18 2:16 PM M-F Midday 10a-3p 1:00 GA ON MY MI ND \$200.00 NM 2 WAMJ Tu 05/22/18 2:45 PM M-F Midday 10a-3p 1:00 GA ON MY MI ND \$200.00 NM									
9	05/21/18	05/27/18	M-F PM Drive	3:00 PM-6:30 PM	MTWTF--	1:00	2	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/21/18 05/27/18 MTWTF-- 2 \$325.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 2 WAMJ M 05/21/18 3:51 PM M-F PM Drive 3:00 PM-6:30 PM 1:00 GA ON MY MI ND \$325.00 NM 1 WAMJ Th 05/24/18 M-F PM Drive 3:00 PM-6:30 PM :00 \$325.00 NM Unresolved Spots Pulled per AE/Client									
<u>Total Spots</u>							14		

Payment Terms 30 Days

<u>Gross Total</u>	\$3,235.00
<u>Agency Commission</u>	\$485.25
<u>Net Amount Due</u>	\$2,749.75
<u>Invoice Balance as of 06/08/18 3:45:26 PM ET</u>	\$0.00

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