

GRADICK COMMUNICATIONS102 Parkwood Circle
Carrollton, Georgia 30117Order #: **4149-00014**
Description: 2020 CAMPAIGN
Date Entered: 5/29/2020
P.O.#:
Salesperson: Patterson, Jan
Invoice Frequency: Billed at end of Cal/EOS, Sorted by DateSTACY WILLIAMS
2967 POPLAR SPRINGS ROAD
BUCHANAN, GA 30113**On-Air Schedule**

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 6/1/2020	6/5/2020	WWGA-FM	06:00:00 to 20:00:00	Weekly	:30	25	10.00	250.00	5	5	5	5	5	0	0
2 6/1/2020	6/5/2020	WCKS-FM	06:00:00 to 20:00:00	Weekly	:30	25	10.00	250.00	5	5	5	5	5	0	0
3 6/1/2020	6/5/2020	WKNG-AM	06:00:00 to 20:00:00	Weekly	:30	25	10.00	250.00	5	5	5	5	5	0	0
5 6/2/2020	6/8/2020	WWGA-FM	06:00:00 to 20:00:00	Weekly	:30	23	10.00	230.00	3	3	3	3	3	8	0
6 6/9/2020	6/9/2020	WWGA-FM	06:00:00 to 18:00:00	Weekly	:30	8	10.00	80.00	0	8	0	0	0	0	0
7 6/2/2020	6/8/2020	WCKS-FM	06:00:00 to 20:00:00	Weekly	:30	23	10.00	230.00	3	3	3	3	3	8	0
8 6/9/2020	6/9/2020	WCKS-FM	06:00:00 to 18:00:00	Weekly	:30	8	10.00	80.00	0	8	0	0	0	0	0
9 6/2/2020	6/8/2020	WKNG-AM	06:00:00 to 20:00:00	Weekly	:30	23	10.00	230.00	3	3	3	3	3	8	0
10 6/9/2020	6/9/2020	WKNG-AM	06:00:00 to 18:00:00	Weekly	:30	8	10.00	80.00	0	8	0	0	0	0	0
11 6/2/2020	6/8/2020	WBTR-FM	06:00:00 to 20:00:00	Weekly	:30	48	10.00	480.00	8	8	8	8	8	8	0
12 6/9/2020	6/9/2020	WBTR-FM	06:00:00 to 18:00:00	Weekly	:30	8	10.00	80.00	0	8	0	0	0	0	0

Order Start Date: 6/1/2020

Order End Date: 6/9/2020

Spots: 224

Total Charges:

\$2,240.00**Projected Calendar Month/End-Of-Schedule Billing Totals for STACY WILLIAMS / 4149-00014 :**

		<u>Spot Count</u>	<u>Net Billing</u>
June	2020	224	\$2,240.00

Confirmed & Accepted for GRADICK COMMUNICATIONS By:

Accepted for STACY WILLIAMS By:

Please Sign and Return One Copy