

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

SARAH STEWART FOR CHIEF JUSTICE (AG)

Advertiser ID: 11225 Amount Paid

11225-00003-0000	1/28/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

GREYSTONE PUBLIC AFFAIRS LLC
 4029 MILNER WAY
 HOOVER, AL 35242 USA

11225-00003-0000 O 1/28/2024 1
For: SARAH STEWART FOR CHIEF JUSTICE (AG)

Purchase Order Number:

Est. Number:

Co-Op:

Description: MARCH ELECTION SCHEDULE

Salesperson: Regional, House

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: 2060 SARAH STEWART SPOT 1 JAN 2						
1/24/2024	Wed	:30	WDJR-FM 06:45:40 AM 07:17:40 AM 08:16:40 AM 09:46:10 AM 10:45:40 AM 11:17:00 AM 12:17:10 PM 01:31:00 PM 02:32:40 PM 03:32:00 PM 04:46:40 PM 05:31:10 PM 06:16:10 PM	13	\$19.00	\$247.00
1/25/2024	Thu	:30	WDJR-FM 06:16:00 AM 07:15:40 AM 08:47:10 AM 09:32:00 AM 10:17:10 AM 11:45:40 AM 12:31:10 PM 01:16:10 PM 02:16:40 PM 03:16:40 PM 04:16:30 PM 05:16:40 PM 06:45:40 PM	13	\$19.00	\$247.00
1/26/2024	Fri	:30	WDJR-FM 06:47:30 AM 07:45:40 AM 08:32:40 AM 09:16:10 AM 10:31:30 AM 11:31:40 AM 12:46:40 PM 01:46:10 PM 02:45:40 PM 03:45:30 PM 04:32:00 PM 05:47:30 PM 06:46:40 PM	13	\$19.00	\$247.00
1/27/2024	Sat	:30	WDJR-FM 06:16:40 AM 07:30:40 AM 08:15:40 AM 09:45:10 AM 10:46:00 AM 11:32:10 AM 12:32:30 PM 01:14:40 PM 02:46:30 PM 03:31:30 PM 04:45:10 PM 05:32:00 PM 06:17:10 PM	13	\$12.00	\$156.00
1/28/2024	Sun	:30	WDJR-FM 08:16:40 AM 09:17:40 AM 09:45:40 AM 11:16:30 AM 11:48:10 AM 12:45:40 PM 01:17:40 PM 01:46:10 PM 02:17:10 PM 03:16:40 PM 04:16:40 PM 05:16:40 PM 06:46:10 PM	13	\$16.00	\$208.00
1/28/2024			Agency Discount			(\$165.75)

AMOUNT DUE UPON RECEIPT

For Billing questions, contact Denise Reed~ denise.reed@digiostrategies.com

Quantity	65	Total	\$1,105.00
AGENCY DISCOUNT			(\$165.75)
Total Due			\$939.25

INVOICE