

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:

Jackson Communications
Attention: Accounts Payable
950 West Peachtree St
Suite 1811
Atlanta, GA 30309

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
514857-1	10/31/18	October 2018	10/01/18 - 10/31/18

Property	Account Executive	Sales Office	Sales Region
WAMJ-FM	Nancy Ward	Local Atlanta	Local

Advertiser	Product	Estimate Number
Regina Lewis Ward HD 109	GENERAL ELECTION 2018	

Flight Dates	Order #	Alt Order #
10/30/18 - 11/06/18	514857	

Billing Calendar	Billing Type	Deal #
Calendar	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	10/30/18	11/06/18	M-F PM Drive	3p-7p	11111--	1:00	5	\$115.00	NM
Weeks:		<u>Start Date</u> 10/29/18	<u>End Date</u> 11/04/18	<u>MTWTFSS</u> -1111--	<u>Spots/Week</u> 4	<u>Rate</u> \$115.00			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WAMJ	Tu	10/30/18	6:48 PM	M-F PM Drive	3p-7p	1:00	REGINA LEWIS WARD SEAT	\$115.00 NM
2	WAMJ	W	10/31/18	5:44 PM	M-F PM Drive	3p-7p	1:00	REGINA LEWIS WARD SEAT	\$115.00 NM

Total Spots **2**

Payment Terms 30 Days

<u>Gross Total</u>	\$230.00
<u>Agency Commission</u>	\$34.50
<u>Net Amount Due</u>	\$195.50
<u>Invoice Balance as of 11/14/18 4:06:48 PM ET</u>	\$0.00