

DUPLICATE INVOICE



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

<http://majicat.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>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/29/18	11/04/18	-1111--	4	\$115.00				
<u>Spots: #</u>	<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	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

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