

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:

Canal Partners Media
Attention: Chris Brimer
1027 33rd Street nw
Suite 140
Washington, DC 20007

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
477032-1	05/27/18	May 2018	04/30/18 - 05/22/18

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

Advertiser	Product	Estimate Number
Louis Levenson for Chief M	GENERAL	5424

Flight Dates	Order #	Alt Order #
05/16/18 - 05/22/18	477032	

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	05/16/18	05/22/18	M-F AM Drive	6-10a	22222--	1:00	10	\$100.00	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 --222-- 6 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WAMJ	W	05/16/18		M-F AM Drive	6-10a	:00		\$100.00 NM
					Unresolved				
					No Inventory/Oversold				
1	WAMJ	W	05/16/18	6:19 AM	M-F AM Drive	6-10a	1:00	LOUIS LEVENSON 051418	\$100.00 NM
					Reversal Of Action				
3	WAMJ	Th	05/17/18		M-F AM Drive	6-10a	:00		\$100.00 NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
7	WAMJ	M	05/21/18		M-F AM Drive	6-10a	:00		\$100.00 NM
					Unresolved				
					No Inventory/Oversold				
8	WAMJ	M	05/21/18	8:56 AM	M-F AM Drive	6-10a	1:00	LOUIS LEVENSON 051418	\$100.00 NM
10	WAMJ	Tu	05/22/18	6:16 AM	M-F AM Drive	6-10a	1:00	LOUIS LEVENSON 051418	\$100.00 NM
9	WAMJ	Tu	05/22/18	7:09 AM	M-F AM Drive	6-10a	1:00	LOUIS LEVENSON 051418	\$100.00 NM
2	05/16/18	05/21/18	M-F Midday	10a-3p	2--222--	1:00	8	\$95.00	NM
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05/14/18 05/20/18 - - - - - 2- 2 \$26.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	WAMJ	Sa	05/19/18	6:20 AM	Sa AM	6:00 AM-10:00 AM	1:00	LOUIS LEVENSON 051418	\$26.00 NM
1	WAMJ	Sa	05/19/18	7:38 AM	Sa AM	6:00 AM-10:00 AM	1:00	LOUIS LEVENSON 051418	\$26.00 NM
6	05/19/18	05/19/18	Sa Midday		- - - - - 2-	1:00	2	\$40.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
05/14/18 05/20/18 - - - - - 2- 2 \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	WAMJ	Sa	05/19/18	1:47 PM	Sa Midday		1:00	LOUIS LEVENSON 051418	\$40.00 NM
1	WAMJ	Sa	05/19/18	2:45 PM	Sa Midday		1:00	LOUIS LEVENSON 051418	\$40.00 NM
7	05/19/18	05/19/18	Sa PM	3-7p	- - - - - 2-	1:00	2	\$40.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
05/14/18 05/20/18 - - - - - 2- 2 \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WAMJ	Sa	05/19/18		Sa PM	3-7p		:00	\$40.00 NM
Unresolved No Inventory/Oversold									
2	WAMJ	Sa	05/19/18		Sa PM	3-7p		:00	\$40.00 NM
Unresolved No Inventory/Oversold									
8	05/19/18	05/19/18	Sa Evening	7p-12m	- - - - - 2-	1:00	2	\$20.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
05/14/18 05/20/18 - - - - - 2- 2 \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	WAMJ	Sa	05/19/18	9:55 PM	Sa Evening	7p-12m	1:00	LOUIS LEVENSON 051418	\$20.00 NM
1	WAMJ	Sa	05/19/18	10:56 PM	Sa Evening	7p-12m	1:00	LOUIS LEVENSON 051418	\$20.00 NM
9	05/20/18	05/20/18	Su AM	6-10a	- - - - - 1	1:00	1	\$20.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
05/14/18 05/20/18 - - - - - 1 1 \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WAMJ	Su	05/20/18	9:27 AM	Su AM	6-10a	1:00	LOUIS LEVENSON 051418	\$20.00 NM

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

DUPLICATE INVOICE

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
477032-1	05/27/18	May 2018	04/30/18 - 05/22/18
Advertiser	Product	Estimate Number	
Louis Levenson for Chief M	GENERAL	5424	

<http://majicatl.com>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
10	05/20/18	05/20/18	Su MIDDAY	10a-3p	-----2	1:00	2	\$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 -----2 2 \$40.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WAMJ	Su	05/20/18	10:17 AM	Su MIDDAY	10a-3p	1:00	LOUIS LEVENSON 051418	\$40.00 NM
2	WAMJ	Su	05/20/18	2:45 PM	Su MIDDAY	10a-3p	1:00	LOUIS LEVENSON 051418	\$40.00 NM
11	05/20/18	05/20/18	Su PM	3p-7p	-----2	1:00	2	\$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 -----2 2 \$40.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WAMJ	Su	05/20/18	5:15 PM	Su PM	3p-7p	1:00	LOUIS LEVENSON 051418	\$40.00 NM
1	WAMJ	Su	05/20/18	6:16 PM	Su PM	3p-7p	1:00	LOUIS LEVENSON 051418	\$40.00 NM
12	05/20/18	05/20/18	Su Evening	7p-12m	-----2	1:00	2	\$15.00	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 -----2 2 \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WAMJ	Su	05/20/18	7:17 PM	Su Evening	7p-12m	1:00	LOUIS LEVENSON 051418	\$15.00 NM
1	WAMJ	Su	05/20/18	11:18 PM	Su Evening	7p-12m	1:00	LOUIS LEVENSON 051418	\$15.00 NM
<u>Total Spots</u>							26		

Payment Terms 30 Days

<u>Gross Total</u>	\$1,117.00
<u>Agency Commission</u>	\$167.55
<u>Net Amount Due</u>	\$949.45
<u>Invoice Balance as of 07/10/18 1:07:49 PM ET</u>	\$0.00

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