

# INVOICE



**Invoice #:** IN-1221039596  
**Invoice Date:** 10/30/2022  
**Contract #:** 2109719828  
**Page:** 1  
**Net Amount Due:** \$521.90

**PAID**

**Agency:** KATZ MEDIA GROUP  
 ATTN: ACCOUNTS PAYABLE  
 125 WEST 55th STREET-3rd FLOOR  
 NEW YORK, NY 10019

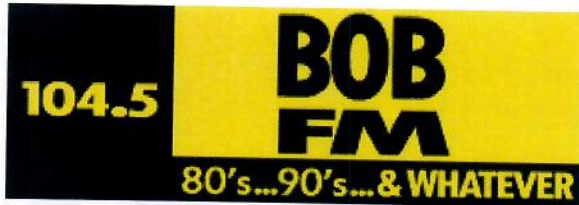
**Station(s):** WZTC-FM

**Advertiser:** JACK O'MALLEY FOR STATE REPR.  
**Product:** MHRCC - O'Malley  
**Estimate #:** na  
**Agency Client Code:** na  
**Buyer Name:**

**Salesperson(s):** East/Political National  
**Terms:** Net 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/25/22	06:22a	1	60	MHRCC - O'Malley	RGMIOMAL2202 OMalleyMI HD103	\$32.00
TUE	10/25/22	08:23a	1	60	MHRCC - O'Malley	RGMIOMAL2202 OMalleyMI HD103	\$32.00
TUE	10/25/22	01:43p	2	60	MHRCC - O'Malley	RGMIOMAL2202 OMalleyMI HD103	\$32.00
TUE	10/25/22	03:44p	3	60	MHRCC - O'Malley	RGMIOMAL2202 OMalleyMI HD103	\$32.00
TUE	10/25/22	05:40p	3	60	MHRCC - O'Malley	RGMIOMAL2202 OMalleyMI HD103	\$32.00
WED	10/26/22	06:49a	1	60	MHRCC - O'Malley	RGMIOMAL2202 OMalleyMI HD103	\$32.00
WED	10/26/22	03:44p	3	60	MHRCC - O'Malley	RGMIOMAL2202 OMalleyMI HD103	\$32.00
WED	10/26/22	06:42p	3	60	MHRCC - O'Malley	RGMIOMAL2202 OMalleyMI HD103	\$32.00
THU	10/27/22	07:51a	1	60	MHRCC - O'Malley	RGMIOMAL2202 OMalleyMI HD103	\$32.00
THU	10/27/22	09:57a	1	60	MHRCC - O'Malley	RGMIOMAL2202 OMalleyMI HD103	\$32.00
THU	10/27/22	10:44a	2	60	MHRCC - O'Malley	RGMIOMAL2202 OMalleyMI HD103	\$32.00
THU	10/27/22	04:41p	3	60	MHRCC - O'Malley	RGMIOMAL2202 OMalleyMI HD103	\$32.00
THU	10/27/22	05:45p	3	60	MHRCC - O'Malley	RGMIOMAL2202 OMalleyMI HD103	\$32.00
FRI	10/28/22	06:22a	1	60	MHRCC - O'Malley	RGMIOMAL2202 OMalleyMI HD103	\$32.00
FRI	10/28/22	08:22a	1	60	MHRCC - O'Malley	RGMIOMAL2202 OMalleyMI HD103	\$32.00
FRI	10/28/22	12:41p	2	60	MHRCC - O'Malley	RGMIOMAL2202 OMalleyMI HD103	\$32.00
FRI	10/28/22	05:40p	3	60	MHRCC - O'Malley	RGMIOMAL2202 OMalleyMI HD103	\$32.00
FRI	10/28/22	06:39p	3	60	MHRCC - O'Malley	RGMIOMAL2202 OMalleyMI HD103	\$32.00
SAT	10/29/22	12:46p	4	60	MHRCC - O'Malley	RGMIOMAL2202 OMalleyMI HD103	\$19.00
SUN	10/30/22	01:45p	5	60	MHRCC - O'Malley	RGMIOMAL2202 OMalleyMI HD103	\$19.00

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Remit To:  
MacDonald Garber Broadcasting  
231-347-8713  
PO BOX 286  
PETOSKEY, MI 49770

Invoice Totals	
Total Spots:	20
Gross Amount:	\$614.00
Agency Commission:	(\$92.10)
Net Amount Due:	\$521.90

Payments: 231-347-8713 ext. 112  
Billing and invoice questions: 231-347-8713

MacDonald Garber Broadcasting does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity.

With acceptance of any contract, the Advertiser hereby certifies that it is not buying broadcasting air time under an advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Copy of Electronic Invoice

Original Copy