

INVOICE



Invoice #: IN-1220939216
Invoice Date: 09/25/2022
Contract #: 2109719475
Page: 1
Net Amount Due: \$853.40

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: O'Malley for State Rep
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
WED	09/14/22	09:56a	1	60	O'Malley for State Rep	TGMIOMAL2201H OMalley HD 103	\$32.00
WED	09/14/22	06:43p	3	60	O'Malley for State Rep	TGMIOMAL2201H OMalley HD 103	\$32.00
THU	09/15/22	06:51a	1	60	O'Malley for State Rep	TGMIOMAL2201H OMalley HD 103	\$32.00
THU	09/15/22	07:51a	1	60	O'Malley for State Rep	TGMIOMAL2201H OMalley HD 103	\$32.00
THU	09/15/22	09:56a	1	60	O'Malley for State Rep	TGMIOMAL2201H OMalley HD 103	\$32.00
THU	09/15/22	01:42p	2	60	O'Malley for State Rep	TGMIOMAL2201H OMalley HD 103	\$32.00
THU	09/15/22	04:42p	3	60	O'Malley for State Rep	TGMIOMAL2201H OMalley HD 103	\$32.00
THU	09/15/22	06:43p	3	60	O'Malley for State Rep	TGMIOMAL2201H OMalley HD 103	\$32.00
FRI	09/16/22	06:50a	1	60	O'Malley for State Rep	TGMIOMAL2201H OMalley HD 103	\$32.00
FRI	09/16/22	08:20a	1	60	O'Malley for State Rep	TGMIOMAL2201H OMalley HD 103	\$32.00
FRI	09/16/22	03:43p	3	60	O'Malley for State Rep	TGMIOMAL2201H OMalley HD 103	\$32.00
FRI	09/16/22	05:44p	3	60	O'Malley for State Rep	TGMIOMAL2201H OMalley HD 103	\$32.00
FRI	09/16/22	06:44p	3	60	O'Malley for State Rep	TGMIOMAL2201H OMalley HD 103	\$32.00
SAT	09/17/22	11:42a	4	60	O'Malley for State Rep	TGMIOMAL2201H OMalley HD 103	\$19.00
SUN	09/18/22	08:49a	5	60	O'Malley for State Rep	TGMIOMAL2201H OMalley HD 103	\$19.00
MON	09/19/22	08:50a	6	60	O'Malley for State Rep	TGMIOMAL2201H OMalley HD 103	\$32.00
MON	09/19/22	06:43p	8	60	O'Malley for State Rep	TGMIOMAL2201H OMalley HD 103	\$32.00
TUE	09/20/22	07:21a	6	60	O'Malley for State Rep	TGMIOMAL2201H OMalley HD 103	\$32.00
TUE	09/20/22	09:59a	6	60	O'Malley for State Rep	TGMIOMAL2201H OMalley HD 103	\$32.00
TUE	09/20/22	04:45p	8	60	O'Malley for State Rep	TGMIOMAL2201H OMalley HD 103	\$32.00
TUE	09/20/22	05:42p	8	60	O'Malley for State Rep	TGMIOMAL2201H OMalley HD 103	\$32.00
WED	09/21/22	06:20a	6	60	O'Malley for State Rep	TGMIOMAL2201H OMalley HD 103	\$32.00
WED	09/21/22	09:56a	6	60	O'Malley for State Rep	TGMIOMAL2201H OMalley HD 103	\$32.00
WED	09/21/22	10:44a	7	60	O'Malley for State Rep	TGMIOMAL2201H OMalley HD 103	\$32.00
WED	09/21/22	03:44p	8	60	O'Malley for State Rep	TGMIOMAL2201H OMalley HD 103	\$32.00
THU	09/22/22	06:20a	6	60	O'Malley for State Rep	TGMIOMAL2201H OMalley HD 103	\$32.00
THU	09/22/22	11:39a	7	60	O'Malley for State Rep	TGMIOMAL2201H OMalley HD 103	\$32.00
THU	09/22/22	03:40p	8	60	O'Malley for State Rep	TGMIOMAL2201H OMalley HD 103	\$32.00
THU	09/22/22	06:42p	8	60	O'Malley for State Rep	TGMIOMAL2201H OMalley HD 103	\$32.00
FRI	09/23/22	08:51a	6	60	O'Malley for State Rep	TGMIOMAL2201H OMalley HD 103	\$32.00
FRI	09/23/22	05:43p	8	60	O'Malley for State Rep	TGMIOMAL2201H OMalley HD 103	\$32.00
SAT	09/24/22	10:45a	4	60	O'Malley for State Rep	TGMIOMAL2201H OMalley HD 103	\$19.00
SUN	09/25/22	09:46a	5	60	O'Malley for State Rep	TGMIOMAL2201H OMalley HD 103	\$19.00

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

Invoice Totals

Total Spots:	33
Gross Amount:	\$1,004.00
Agency Commission:	(\$150.60)
Net Amount Due:	\$853.40

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