

# INVOICE



Invoice #: IN-1201036687  
Invoice Date: 10/31/2020  
Contract #: 52971135  
Page: 1  
Net Amount Due: \$350.20

Agency: Katz Media Group  
125 West 55th Street  
3RD FLOOR  
New York, NY 10019

Station(s): WWRQ-FM

Advertiser: DEMOCRATIC PARTY OF GA NAT

Product:

Estimate #: 8698

Agency Client Code:

Buyer Name:

Salesperson(s): .. KATZ

Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/22/20	06:55a	1	60			\$20.00
THU	10/22/20	07:19a	1	60			\$20.00
THU	10/22/20	10:21a	2	60			\$18.00
THU	10/22/20	02:21p	2	60			\$18.00
THU	10/22/20	04:20p	3	60			\$20.00
THU	10/22/20	05:52p	3	60			\$20.00
FRI	10/23/20	06:17a	1	60			\$20.00
FRI	10/23/20	07:35a	1	60			\$20.00
FRI	10/23/20	01:51p	2	60			\$18.00
FRI	10/23/20	02:19p	2	60			\$18.00
FRI	10/23/20	04:52p	3	60			\$20.00
FRI	10/23/20	06:53p	3	60			\$20.00
SAT	10/24/20	10:50a	4	60			\$15.00
SAT	10/24/20	12:21p	4	60			\$15.00
SAT	10/24/20	02:52p	4	60			\$15.00
SAT	10/24/20	03:19p	4	60			\$15.00
SAT	10/24/20	04:51p	4	60			\$15.00
SAT	10/24/20	06:51p	4	60			\$15.00
SUN	10/25/20	10:13a	5	60			\$15.00
SUN	10/25/20	11:13a	5	60			\$15.00
SUN	10/25/20	01:17p	5	60			\$15.00
SUN	10/25/20	03:52p	5	60			\$15.00
SUN	10/25/20	04:18p	5	60			\$15.00
SUN	10/25/20	06:18p	5	60			\$15.00

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**Remit To:**  
BLACK CROW MEDIA OF VALDOSTA  
WWRQ-FM  
1711 ELLIS DRIVE  
VALDOSTA, GA 31601

## Invoice Totals

Total Spots:	24
Gross Amount:	\$412.00
Agency Commission:	(\$61.80)
Net Amount Due:	\$350.20

GO PAPERLESS!

RECEIVE YOUR INVOICES ELECTRONICALLY.

SIGN UP AT:  
<https://advertisingportal.emarketron.com>

ONCE SIGNED UP, PLEASE EMAIL ELECTRONIC ID, TO STATION TRAFFIC: [tellenberg@blackcrow.fm](mailto:tellenberg@blackcrow.fm)

THIS IS A REQUIRED STEP TO RECEIVE INVOICES ELECTRONICALLY.  
AT THIS JUNCTURE YOU WILL ALSO BE ABLE TO PAY INVOICES DIRECTLY, THROUGH PAYNOW WITH A CREDIT CARD.

OR YOU MAY SUBMIT CREDIT CARD PAYMENTS TO:  
AR@BLACKCROW.FM  
Copy of Electronic Invoice

File Copy