

# INVOICE



Invoice #: IN-1210137748  
Invoice Date: 01/31/2021  
Contract #: 52971469  
Page: 1  
Net Amount Due: \$635.80

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: General  
Estimate #: 8851  
Agency Client Code:  
Buyer Name:

Salesperson(s): .. KATZ  
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	12/28/20	07:19a	10	60	General	BOOKER	\$20.00
MON	12/28/20	07:36a	10	60	General	PSC	\$20.00
MON	12/28/20	10:21a	11	60	General	BOOKER	\$18.00
MON	12/28/20	04:55p	12	60	General	PSC	\$20.00
MON	12/28/20	05:21p	12	60	General	BOOKER	\$20.00
TUE	12/29/20	06:35a	10	60	General	PSC	\$20.00
TUE	12/29/20	09:51a	10	60	General	BOOKER	\$20.00
TUE	12/29/20	01:17p	11	60	General	PSC	\$18.00
TUE	12/29/20	04:17p	12	60	General	BOOKER	\$20.00
TUE	12/29/20	05:17p	12	60	General	PSC	\$20.00
WED	12/30/20	06:18a	10	60	General	PSC	\$20.00
WED	12/30/20	08:17a	10	60	General	BOOKER	\$20.00
WED	12/30/20	10:17a	11	60	General	PSC	\$18.00
WED	12/30/20	03:51p	12	60	General	BOOKER	\$20.00
WED	12/30/20	06:51p	12	60	General	PSC	\$20.00
THU	12/31/20	07:35a	10	60	General	BOOKER	\$20.00
THU	12/31/20	08:55a	10	60	General	PSC	\$20.00
THU	12/31/20	11:53a	11	60	General	BOOKER	\$18.00
THU	12/31/20	03:54p	12	60	General	PSC	\$20.00
THU	12/31/20	06:19p	12	60	General	BOOKER	\$20.00
FRI	01/01/21	06:17a	13	60	General	LUCY	\$20.00
FRI	01/01/21	07:19a	13	60	General	LUCY	\$20.00
FRI	01/01/21	12:20p	14	60	General	YANG	\$18.00
FRI	01/01/21	03:19p	15	60	General	PSC	\$20.00
FRI	01/01/21	05:20p	15	60	General	LUCY	\$20.00
SAT	01/02/21	10:52a	5	60	General	LUCY	\$15.00
SAT	01/02/21	12:19p	2	60	General	LUCY	\$15.00
SAT	01/02/21	04:19p	5	60	General	YANG	\$15.00
SAT	01/02/21	05:52p	8	60	General	PSC	\$15.00
SAT	01/02/21	06:18p	2	60	General	LUCY	\$15.00
SUN	01/03/21	12:51p	9	60	General	LUCY	\$15.00
SUN	01/03/21	05:19p	3	60	General	LUCY	\$15.00
SUN	01/03/21	05:53p	6	60	General	YANG	\$15.00

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MON	01/04/21	08:36a	13	60	General	PSC	\$20.00
MON	01/04/21	09:35a	13	60	General	LUCY	\$20.00
MON	01/04/21	10:52a	14	60	General	LUCY	\$18.00
MON	01/04/21	04:18p	15	60	General	LUCY	\$20.00
MON	01/04/21	06:18p	15	60	General	YANG	\$20.00
TUE	01/05/21	06:17a	13	60	General	PSC	\$20.00
TUE	01/05/21	08:36a	13	60	General	LUCY	\$20.00

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

#### Invoice Totals

Total Spots: 40  
Gross Amount: \$748.00  
Agency Commission: (\$112.20)  
Net Amount Due: \$635.80

GO PAPERLESS!

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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:  
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File Copy