

INVOICE



Invoice #: IN-1201237403
Invoice Date: 12/31/2020
Contract #: 52971469
Page: 1
Net Amount Due: \$1,640.50

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
SAT	12/05/20	08:55a	5	60	General		\$15.00
SAT	12/05/20	09:17a	5	60	General		\$15.00
SAT	12/05/20	11:51a	2	60	General		\$15.00
SAT	12/05/20	01:17p	2	60	General		\$15.00
SAT	12/05/20	01:54p	8	60	General		\$15.00
SUN	12/06/20	11:15a	9	60	General		\$15.00
SUN	12/06/20	01:21p	6	60	General		\$15.00
SUN	12/06/20	01:53p	3	60	General		\$15.00
MON	12/07/20	06:36a	1	60	General		\$20.00
MON	12/07/20	06:56a	1	60	General		\$20.00
MON	12/07/20	07:20a	1	60	General		\$20.00
MON	12/07/20	08:18a	1	60	General		\$20.00
MON	12/07/20	10:53a	4	60	General		\$18.00
MON	12/07/20	11:21a	4	60	General		\$18.00
MON	12/07/20	04:21p	7	60	General		\$20.00
MON	12/07/20	05:19p	7	60	General		\$20.00
MON	12/07/20	06:55p	7	60	General		\$20.00
TUE	12/08/20	06:56a	1	60	General		\$20.00
TUE	12/08/20	08:55a	1	60	General		\$20.00
TUE	12/08/20	10:17a	4	60	General		\$18.00
TUE	12/08/20	05:17p	7	60	General		\$20.00
TUE	12/08/20	06:21p	7	60	General		\$20.00
WED	12/09/20	07:17a	1	60	General		\$20.00
WED	12/09/20	08:17a	1	60	General		\$20.00
WED	12/09/20	12:17p	4	60	General		\$18.00
WED	12/09/20	04:54p	7	60	General		\$20.00
WED	12/09/20	06:17p	7	60	General		\$20.00
THU	12/10/20	08:35a	1	60	General		\$20.00
THU	12/10/20	09:36a	1	60	General		\$20.00
THU	12/10/20	01:18p	4	60	General		\$18.00
THU	12/10/20	03:17p	7	60	General		\$20.00
THU	12/10/20	05:52p	7	60	General		\$20.00
FRI	12/11/20	07:55a	1	60	General		\$20.00

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FRI	12/11/20	09:36a	1	60	General		\$20.00
FRI	12/11/20	11:51a	4	60	General		\$18.00
FRI	12/11/20	03:51p	7	60	General		\$20.00
FRI	12/11/20	06:51p	7	60	General		\$20.00
SAT	12/12/20	06:56a	2	60	General		\$15.00
SAT	12/12/20	07:17a	2	60	General		\$15.00
SAT	12/12/20	07:35a	5	60	General		\$15.00
SAT	12/12/20	08:18a	8	60	General		\$15.00
SAT	12/12/20	01:51p	5	60	General		\$15.00
SUN	12/13/20	11:44a	6	60	General		\$15.00
SUN	12/13/20	01:54p	9	60	General		\$15.00
SUN	12/13/20	02:20p	3	60	General		\$15.00
MON	12/14/20	07:36a	1	60	General		\$20.00
MON	12/14/20	08:55a	1	60	General		\$20.00
MON	12/14/20	02:54p	4	60	General		\$18.00
MON	12/14/20	03:21p	7	60	General		\$20.00
MON	12/14/20	04:19p	7	60	General		\$20.00
TUE	12/15/20	06:55a	1	60	General	8551-PSC-1214-1220	\$20.00
TUE	12/15/20	08:18a	1	60	General	8851-ABRAMS-1214-1220	\$20.00
TUE	12/15/20	12:51p	4	60	General	8551-PSC-1214-1220	\$18.00
TUE	12/15/20	04:51p	7	60	General	8851-ABRAMS-1214-1220	\$20.00
TUE	12/15/20	04:55p	7	60	General	8551-PSC-1214-1220	\$20.00
WED	12/16/20	06:35a	1	60	General	8851-ABRAMS-1214-1220	\$20.00
WED	12/16/20	08:17a	1	60	General	8551-PSC-1214-1220	\$20.00
WED	12/16/20	02:18p	4	60	General	8851-ABRAMS-1214-1220	\$18.00
WED	12/16/20	05:18p	7	60	General	8551-PSC-1214-1220	\$20.00
WED	12/16/20	06:17p	7	60	General	8851-ABRAMS-1214-1220	\$20.00
THU	12/17/20	06:56a	1	60	General	8551-PSC-1214-1220	\$20.00
THU	12/17/20	09:36a	1	60	General	8851-ABRAMS-1214-1220	\$20.00
THU	12/17/20	02:17p	4	60	General	8551-PSC-1214-1220	\$18.00
THU	12/17/20	03:17p	7	60	General	8851-ABRAMS-1214-1220	\$20.00
THU	12/17/20	03:52p	7	60	General	8551-PSC-1214-1220	\$20.00
FRI	12/18/20	06:17a	1	60	General	8851-ABRAMS-1214-1220	\$20.00
FRI	12/18/20	07:17a	1	60	General	8551-PSC-1214-1220	\$20.00
FRI	12/18/20	02:18p	4	60	General	8851-ABRAMS-1214-1220	\$18.00
FRI	12/18/20	04:51p	7	60	General	8551-PSC-1214-1220	\$20.00
FRI	12/18/20	05:17p	7	60	General	8851-ABRAMS-1214-1220	\$20.00
SAT	12/19/20	06:36a	5	60	General	8551-PSC-1214-1220	\$15.00
SAT	12/19/20	07:17a	5	60	General	8851-ABRAMS-1214-1220	\$15.00
SAT	12/19/20	07:37a	8	60	General	8551-PSC-1214-1220	\$15.00
SAT	12/19/20	08:55a	2	60	General	8851-ABRAMS-1214-1220	\$15.00
SAT	12/19/20	09:36a	2	60	General	8551-PSC-1214-1220	\$15.00
SUN	12/20/20	12:18p	6	60	General	8851-ABRAMS-1214-1220	\$15.00
SUN	12/20/20	01:21p	3	60	General	8551-PSC-1214-1220	\$15.00
SUN	12/20/20	03:19p	9	60	General	8851-ABRAMS-1214-1220	\$15.00
MON	12/21/20	07:37a	1	60	General	8551-PSC-1214-1220	\$20.00
MON	12/21/20	08:55a	1	60	General	8851-ABRAMS-1214-1220	\$20.00

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MON	12/21/20	10:56a	4	60	General	8551-PSC-1214-1220	\$18.00
MON	12/21/20	03:23p	7	60	General	8851-ABRAMS-1214-1220	\$20.00
MON	12/21/20	05:55p	7	60	General	8551-PSC-1214-1220	\$20.00
TUE	12/22/20	06:56a	1	60	General	PSC	\$20.00
TUE	12/22/20	07:35a	1	60	General	BOOKER	\$20.00
TUE	12/22/20	11:19a	4	60	General	PSC	\$18.00
TUE	12/22/20	06:19p	7	60	General	BOOKER	\$20.00
TUE	12/22/20	06:55p	7	60	General	PSC	\$20.00
WED	12/23/20	06:35a	1	60	General	BOOKER	\$20.00
WED	12/23/20	07:18a	1	60	General	PSC	\$20.00
WED	12/23/20	10:20a	4	60	General	BOOKER	\$18.00
WED	12/23/20	03:21p	7	60	General	PSC	\$20.00
WED	12/23/20	03:53p	7	60	General	BOOKER	\$20.00
THU	12/24/20	06:56a	1	60	General	PSC	\$20.00
THU	12/24/20	09:50a	1	60	General	BOOKER	\$20.00
THU	12/24/20	02:20p	4	60	General	PSC	\$18.00
THU	12/24/20	03:55p	7	60	General	BOOKER	\$20.00
THU	12/24/20	05:21p	7	60	General	PSC	\$20.00
SAT	12/26/20	06:55a	8	60	General	BOOKER	\$15.00
SAT	12/26/20	07:36a	2	60	General	PSC	\$15.00
SAT	12/26/20	09:36a	5	60	General	BOOKER	\$15.00
SAT	12/26/20	11:50a	5	60	General	PSC	\$15.00
SAT	12/26/20	03:51p	2	60	General	BOOKER	\$15.00
SUN	12/27/20	11:43a	6	60	General	PSC	\$15.00
SUN	12/27/20	02:17p	3	60	General	BOOKER	\$15.00
SUN	12/27/20	04:51p	9	60	General	PSC	\$15.00

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

Invoice Totals

Total Spots: 106
 Gross Amount: \$1,930.00
 Agency Commission: (\$289.50)
 Net Amount Due: \$1,640.50

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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.

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

File Copy