

INVOICE



Invoice #: IN-1201136916
Invoice Date: 11/12/2020
Contract #: 52971135
Page: 1
Net Amount Due: \$1,156.85

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
MON	10/26/20	08:55a	1	60			\$20.00
MON	10/26/20	09:17a	1	60			\$20.00
MON	10/26/20	11:19a	2	60			\$18.00
MON	10/26/20	12:18p	2	60			\$18.00
MON	10/26/20	03:52p	3	60			\$20.00
MON	10/26/20	05:18p	3	60			\$20.00
TUE	10/27/20	06:56a	6	60			\$20.00
TUE	10/27/20	07:56a	6	60			\$20.00
TUE	10/27/20	09:35a	6	60			\$20.00
TUE	10/27/20	12:17p	7	60			\$18.00
TUE	10/27/20	01:54p	7	60			\$18.00
TUE	10/27/20	02:54p	7	60			\$18.00
TUE	10/27/20	03:51p	8	60			\$20.00
TUE	10/27/20	05:52p	8	60			\$20.00
TUE	10/27/20	06:51p	8	60			\$20.00
WED	10/28/20	07:35a	6	60		DPG EST 8698 SYA03	\$20.00
WED	10/28/20	08:35a	6	60		DPG EST 8698 CB03	\$20.00
WED	10/28/20	09:51a	6	60		DPG EST 8698 SYA03	\$20.00
WED	10/28/20	10:18a	7	60		DPG EST 8698 CB03	\$18.00
WED	10/28/20	11:17a	7	60		DPG EST 8698 SYA03	\$18.00
WED	10/28/20	12:18p	7	60		DPG EST 8698 CB03	\$18.00
WED	10/28/20	04:18p	8	60		DPG EST 8698 SYA03	\$20.00
WED	10/28/20	05:18p	8	60		DPG EST 8698 CB03	\$20.00
WED	10/28/20	06:51p	8	60		DPG EST 8698 SYA03	\$20.00
THU	10/29/20	06:36a	6	60		DPG EST 8698 CB03	\$20.00
THU	10/29/20	07:18a	6	60		DPG EST 8698 SYA03	\$20.00
THU	10/29/20	08:35a	6	60		DPG EST 8698 CB03	\$20.00
THU	10/29/20	11:18a	7	60		DPG EST 8698 SYA03	\$18.00
THU	10/29/20	01:17p	7	60		DPG EST 8698 CB03	\$18.00
THU	10/29/20	02:51p	7	60		DPG EST 8698 SYA03	\$18.00
THU	10/29/20	03:53p	8	60		DPG EST 8698 CB03	\$20.00
THU	10/29/20	04:54p	8	60		DPG EST 8698 SYA03	\$20.00
THU	10/29/20	05:52p	8	60		DPG EST 8698 CB03	\$20.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/30/20	06:35a	6	60		DPG EST 8698 CB03	\$20.00
FRI	10/30/20	07:58a	6	60		DPG EST 8698 SYA04	\$20.00
FRI	10/30/20	09:35a	6	60		DPG EST 8698 CB03	\$20.00
FRI	10/30/20	10:19a	7	60		DPG EST 8698 SYA04	\$18.00
FRI	10/30/20	11:51a	7	60		DPG EST 8698 CB03	\$18.00
FRI	10/30/20	01:51p	7	60		DPG EST 8698 SYA04	\$18.00
FRI	10/30/20	03:18p	8	60		DPG EST 8698 CB03	\$20.00
FRI	10/30/20	04:18p	8	60		DPG EST 8698 SYA04	\$20.00
FRI	10/30/20	06:18p	8	60		DPG EST 8698 CB03	\$20.00
SAT	10/31/20	10:50a	9	60		DPG EST 8803 8698 CB05	\$15.00
SAT	10/31/20	11:50a	9	60		DPG EST 8803 8698 CB05	\$15.00
SAT	10/31/20	12:21p	9	60		DPG EST 8803 8698 CB05	\$15.00
SAT	10/31/20	12:50p	9	60		DPG EST 8803 8698 CB05	\$15.00
SAT	10/31/20	01:21p	9	60		DPG EST 8803 8698 CB05	\$15.00
SAT	10/31/20	02:17p	9	60		DPG EST 8803 8698 CB05	\$15.00
SAT	10/31/20	03:17p	9	60		DPG EST 8803 8698 CB05	\$15.00
SAT	10/31/20	03:51p	9	60		DPG EST 8803 8698 CB05	\$15.00
SAT	10/31/20	04:51p	9	60		DPG EST 8803 8698 CB05	\$15.00
SAT	10/31/20	05:21p	9	60		DPG EST 8803 8698 CB05	\$15.00
SAT	10/31/20	05:54p	9	60		DPG EST 8803 8698 CB05	\$15.00
SAT	10/31/20	06:19p	9	60		DPG EST 8803 8698 CB05	\$15.00
SUN	11/01/20	10:45a	10	60		DPG EST 8803 8698 CB05	\$15.00
SUN	11/01/20	11:43a	10	60		DPG EST 8803 8698 CB05	\$15.00
SUN	11/01/20	12:50p	10	60		DPG EST 8803 8698 CB05	\$15.00
SUN	11/01/20	01:51p	10	60		DPG EST 8803 8698 CB05	\$15.00
SUN	11/01/20	02:51p	10	60		DPG EST 8803 8698 CB05	\$15.00
SUN	11/01/20	03:52p	10	60		DPG EST 8803 8698 CB05	\$15.00
SUN	11/01/20	04:52p	10	60		DPG EST 8803 8698 CB05	\$15.00
SUN	11/01/20	05:17p	10	60		DPG EST 8803 8698 CB05	\$15.00
SUN	11/01/20	06:52p	10	60		DPG EST 8803 8698 CB05	\$15.00
MON	11/02/20	06:55a	11	60		DPG EST 8803 8698 CB05	\$20.00
MON	11/02/20	07:35a	11	60		DPG EST 8803 8698 CB05	\$20.00
MON	11/02/20	09:50a	11	60		DPG EST 8803 8698 CB05	\$20.00
MON	11/02/20	10:50a	12	60		DPG EST 8803 8698 CB05	\$18.00
MON	11/02/20	11:50a	12	60		DPG EST 8803 8698 CB05	\$18.00
MON	11/02/20	12:17p	12	60		DPG EST 8803 8698 CB05	\$18.00
MON	11/02/20	03:51p	13	60		DPG EST 8803 8698 CB05	\$20.00
MON	11/02/20	05:51p	13	60		DPG EST 8803 8698 CB05	\$20.00
MON	11/02/20	06:51p	13	60		DPG EST 8803 8698 CB05	\$20.00
TUE	11/03/20	07:56a	14	60		DPG EST 8803 8698 CB05	\$20.00
TUE	11/03/20	08:55a	14	60		DPG EST 8803 8698 CB05	\$20.00
TUE	11/03/20	09:50a	14	60		DPG EST 8803 8698 CB05	\$20.00

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

Invoice Totals

Total Spots:	75
Gross Amount:	\$1,361.00
Agency Commission:	(\$204.15)
Net Amount Due:	\$1,156.85

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OR YOU MAY SUBMIT CREDIT CARD PAYMENTS TO:
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Copy of Electronic Invoice

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