

INVOICE



Invoice #: IN-1201136917
Invoice Date: 11/12/2020
Contract #: 52971188
Page: 1
Net Amount Due: \$824.50

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

Station(s): WWRQ-FM

Advertiser: DEMOCRATIC NATIONAL COMMITTEE

Product:

Estimate #: 9712

Agency Client Code:

Buyer Name:

Salesperson(s): .. KATZ

Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	10/31/20	10:21a	1	30		DNC VEGA 20-12-R	\$15.00
SAT	10/31/20	10:53a	1	30		DNC VEGA 20-12-R	\$15.00
SAT	10/31/20	11:23a	1	30		DNC VEGA 20-12-R	\$15.00
SAT	10/31/20	11:53a	1	30		DNC VEGA 20-12-R	\$15.00
SAT	10/31/20	12:19p	1	30		DNC VEGA 20-12-R	\$15.00
SAT	10/31/20	12:53p	1	30		DNC VEGA 20-12-R	\$15.00
SAT	10/31/20	01:51p	1	30		DNC VEGA 20-12-R	\$15.00
SAT	10/31/20	02:20p	1	30		DNC VEGA 20-12-R	\$15.00
SAT	10/31/20	02:56p	1	30		DNC VEGA 20-12-R	\$15.00
SAT	10/31/20	04:20p	1	30		DNC VEGA 20-12-R	\$15.00
SAT	10/31/20	06:55p	1	30		DNC VEGA 20-12-R	\$15.00
SUN	11/01/20	10:13a	2	30		DNC VEGA 20-12-R	\$15.00
SUN	11/01/20	10:15a	2	30		DNC VEGA 20-12-R	\$15.00
SUN	11/01/20	10:43a	2	30		DNC VEGA 20-12-R	\$15.00
SUN	11/01/20	11:13a	2	30		DNC VEGA 20-12-R	\$15.00
SUN	11/01/20	11:15a	2	30		DNC VEGA 20-12-R	\$15.00
SUN	11/01/20	11:45a	2	30		DNC VEGA 20-12-R	\$15.00
SUN	11/01/20	12:21p	2	30		DNC VEGA 20-12-R	\$15.00
SUN	11/01/20	12:54p	2	30		DNC VEGA 20-12-R	\$15.00
SUN	11/01/20	01:22p	2	30		DNC VEGA 20-12-R	\$15.00
SUN	11/01/20	01:53p	2	30		DNC VEGA 20-12-R	\$15.00
SUN	11/01/20	02:21p	2	30		DNC VEGA 20-12-R	\$15.00
SUN	11/01/20	02:56p	2	30		DNC VEGA 20-12-R	\$15.00
SUN	11/01/20	03:21p	2	30		DNC VEGA 20-12-R	\$15.00
SUN	11/01/20	03:56p	2	30		DNC VEGA 20-12-R	\$15.00
SUN	11/01/20	04:19p	2	30		DNC VEGA 20-12-R	\$15.00
SUN	11/01/20	04:21p	2	30		DNC VEGA 20-12-R	\$15.00
SUN	11/01/20	04:55p	2	30		DNC VEGA 20-12-R	\$15.00
SUN	11/01/20	05:22p	2	30		DNC VEGA 20-12-R	\$15.00
SUN	11/01/20	05:51p	2	30		DNC VEGA 20-12-R	\$15.00
SUN	11/01/20	05:55p	2	30		DNC VEGA 20-12-R	\$15.00
SUN	11/01/20	06:17p	2	30		DNC VEGA 20-12-R	\$15.00
SUN	11/01/20	06:21p	2	30		DNC VEGA 20-12-R	\$15.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	11/01/20	06:55p	2	30		DNC VEGA 20-12-R	\$15.00
MON	11/02/20	06:36a	3	30		DNC VEGA 20-12-R	\$20.00
MON	11/02/20	07:57a	3	30		DNC VEGA 20-12-R	\$20.00
MON	11/02/20	08:55a	3	30		DNC VEGA 20-12-R	\$20.00
MON	11/02/20	09:36a	3	30		DNC VEGA 20-12-R	\$20.00
MON	11/02/20	03:21p	4	30		DNC VEGA 20-12-R	\$20.00
MON	11/02/20	03:54p	4	30		DNC VEGA 20-12-R	\$20.00
MON	11/02/20	04:19p	4	30		DNC VEGA 20-12-R	\$20.00
MON	11/02/20	04:52p	4	30		DNC VEGA 20-12-R	\$20.00
MON	11/02/20	05:55p	4	30		DNC VEGA 20-12-R	\$20.00
MON	11/02/20	06:21p	4	30		DNC VEGA 20-12-R	\$20.00
MON	11/02/20	06:54p	4	30		DNC VEGA 20-12-R	\$20.00
TUE	11/03/20	06:35a	5	30		DNC-VEGA-20-13-R	\$20.00
TUE	11/03/20	06:56a	5	30		DNC-VEGA-20-13-R	\$20.00
TUE	11/03/20	07:17a	5	30		DNC-VEGA-20-13-R	\$20.00
TUE	11/03/20	07:35a	5	30		DNC-VEGA-20-13-R	\$20.00
TUE	11/03/20	08:36a	5	30		DNC-VEGA-20-13-R	\$20.00
TUE	11/03/20	09:17a	5	30		DNC-VEGA-20-13-R	\$20.00
TUE	11/03/20	03:52p	6	30		DNC-VEGA-20-13-R	\$20.00
TUE	11/03/20	04:54p	6	30		DNC-VEGA-20-13-R	\$20.00
TUE	11/03/20	05:19p	6	30		DNC-VEGA-20-13-R	\$20.00
TUE	11/03/20	05:52p	6	30		DNC-VEGA-20-13-R	\$20.00
TUE	11/03/20	06:17p	6	30		DNC-VEGA-20-13-R	\$20.00
TUE	11/03/20	06:51p	6	30		DNC-VEGA-20-13-R	\$20.00

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

Invoice Totals
 Total Spots: 57
 Gross Amount: \$970.00
 Agency Commission: (\$145.50)
 Net Amount Due: \$824.50

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Copy of Electronic Invoice

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