

INVOICE



Invoice #: IN-1210137687
Invoice Date: 01/31/2021
Contract #: 52971620
Page: 1
Net Amount Due: \$994.50

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

Station(s): WWRQ-FM

Advertiser: DEMOCRATIC SENATORIAL CAMPAIGN

Product: DSCC IE

Estimate #: 9772

Agency Client Code:

Buyer Name:

Salesperson(s): .. KATZ

Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	12/29/20	06:36a	1	60	DSCC IE	NOT LIKE YOU	\$20.00
TUE	12/29/20	07:58a	1	60	DSCC IE	NOT LIKE YOU	\$20.00
TUE	12/29/20	09:18a	1	60	DSCC IE	NOT LIKE YOU	\$20.00
TUE	12/29/20	10:21a	2	60	DSCC IE	NOT LIKE YOU	\$18.00
TUE	12/29/20	01:55p	2	60	DSCC IE	NOT LIKE YOU	\$18.00
TUE	12/29/20	02:55p	2	60	DSCC IE	NOT LIKE YOU	\$18.00
TUE	12/29/20	03:21p	3	60	DSCC IE	NOT LIKE YOU	\$20.00
TUE	12/29/20	05:21p	3	60	DSCC IE	NOT LIKE YOU	\$20.00
TUE	12/29/20	06:21p	3	60	DSCC IE	NOT LIKE YOU	\$20.00
WED	12/30/20	07:37a	1	60	DSCC IE	NOT LIKE YOU	\$20.00
WED	12/30/20	07:57a	1	60	DSCC IE	NOT LIKE YOU	\$20.00
WED	12/30/20	09:51a	1	60	DSCC IE	NOT LIKE YOU	\$20.00
WED	12/30/20	10:52a	2	60	DSCC IE	NOT LIKE YOU	\$18.00
WED	12/30/20	01:20p	2	60	DSCC IE	NOT LIKE YOU	\$18.00
WED	12/30/20	02:20p	2	60	DSCC IE	NOT LIKE YOU	\$18.00
WED	12/30/20	04:54p	3	60	DSCC IE	NOT LIKE YOU	\$20.00
WED	12/30/20	06:21p	3	60	DSCC IE	NOT LIKE YOU	\$20.00
WED	12/30/20	06:53p	3	60	DSCC IE	NOT LIKE YOU	\$20.00
THU	12/31/20	06:56a	1	60	DSCC IE	NOT LIKE YOU	\$20.00
THU	12/31/20	07:18a	1	60	DSCC IE	NOT LIKE YOU	\$20.00
THU	12/31/20	07:36a	1	60	DSCC IE	NOT LIKE YOU	\$20.00
THU	12/31/20	11:19a	2	60	DSCC IE	NOT LIKE YOU	\$18.00
THU	12/31/20	11:52a	2	60	DSCC IE	NOT LIKE YOU	\$18.00
THU	12/31/20	01:52p	2	60	DSCC IE	NOT LIKE YOU	\$18.00
THU	12/31/20	03:21p	3	60	DSCC IE	NOT LIKE YOU	\$20.00
THU	12/31/20	05:20p	3	60	DSCC IE	NOT LIKE YOU	\$20.00
THU	12/31/20	06:53p	3	60	DSCC IE	NOT LIKE YOU	\$20.00
FRI	01/01/21	06:18a	1	60	DSCC IE	FOR US	\$20.00
FRI	01/01/21	07:17a	1	60	DSCC IE	FOR US	\$20.00
FRI	01/01/21	07:36a	1	60	DSCC IE	FOR US	\$20.00
FRI	01/01/21	11:20a	2	60	DSCC IE	FOR US	\$18.00
FRI	01/01/21	12:51p	2	60	DSCC IE	FOR US	\$18.00
FRI	01/01/21	01:52p	2	60	DSCC IE	FOR US	\$18.00

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FRI	01/01/21	06:53p	3	60	DSCC IE	FOR US	\$20.00
SAT	01/02/21	07:19a	4	60	DSCC IE	FOR US	\$15.00
SAT	01/02/21	07:56a	4	60	DSCC IE	FOR US	\$15.00
SAT	01/02/21	08:37a	4	60	DSCC IE	FOR US	\$15.00
SAT	01/02/21	08:56a	4	60	DSCC IE	FOR US	\$15.00
SAT	01/02/21	09:36a	4	60	DSCC IE	FOR US	\$15.00
SAT	01/02/21	09:50a	4	60	DSCC IE	FOR US	\$15.00
SAT	01/02/21	12:53p	4	60	DSCC IE	FOR US	\$15.00
SAT	01/02/21	01:20p	4	60	DSCC IE	FOR US	\$15.00
SAT	01/02/21	03:19p	4	60	DSCC IE	FOR US	\$15.00
SAT	01/02/21	06:20p	4	60	DSCC IE	FOR US	\$15.00
SUN	01/03/21	12:54p	5	60	DSCC IE	FOR US	\$15.00
SUN	01/03/21	02:19p	5	60	DSCC IE	FOR US	\$15.00
SUN	01/03/21	03:20p	5	60	DSCC IE	FOR US	\$15.00
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SUN	01/03/21	05:54p	5	60	DSCC IE	FOR US	\$15.00
SUN	01/03/21	06:19p	5	60	DSCC IE	FOR US	\$15.00
SUN	01/03/21	06:54p	5	60	DSCC IE	FOR US	\$15.00
MON	01/04/21	06:36a	1	60	DSCC IE	FOR US	\$20.00
MON	01/04/21	07:35a	1	60	DSCC IE	FOR US	\$20.00
MON	01/04/21	07:57a	1	60	DSCC IE	FOR US	\$20.00
MON	01/04/21	10:19a	2	60	DSCC IE	FOR US	\$18.00
MON	01/04/21	11:51a	2	60	DSCC IE	FOR US	\$18.00
MON	01/04/21	12:50p	2	60	DSCC IE	FOR US	\$18.00
MON	01/04/21	03:19p	3	60	DSCC IE	FOR US	\$20.00
MON	01/04/21	04:19p	3	60	DSCC IE	FOR US	\$20.00
MON	01/04/21	05:20p	3	60	DSCC IE	FOR US	\$20.00

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

Invoice Totals
 Total Spots: 65
 Gross Amount: \$1,170.00
 Agency Commission: (\$175.50)
 Net Amount Due: \$994.50

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