INVOICE



Invoice #: IN-1210137721 Invoice Date: 01/31/2021 Contract #: 52971579

Station(s):

WWRQ-FM

Page: 1 Net Amount Due: \$843.20

Agency: Katz Media Group

125 West 55th Street 3RD FLOOR

New York, NY 10019

Advertiser: FIGHTBACK.LAW
Product: FightBack.Law Georgia

Estimate #: 012 Agency Client Code: FBL

Buyer Name:

Salesperson(s): .. KATZ

Terms:

MON 12/28/20 06:36a 10 MON 12/28/20 08:37a 10	60 60	FightBack.Law Georgia	LIN WOOD	ФОО ОО
MON 12/28/20 08:37a 10	60			\$20.00
		FightBack.Law Georgia	LIN WOOD	\$20.00
MON 12/28/20 11:54a 11	60	FightBack.Law Georgia	LIN WOOD	\$18.00
MON 12/28/20 12:20p 11	60	FightBack.Law Georgia	LIN WOOD	\$18.00
MON 12/28/20 03:21p 12	60	FightBack.Law Georgia	LIN WOOD	\$20.00
MON 12/28/20 04:19p 12	60	FightBack.Law Georgia	LIN WOOD	\$20.00
TUE 12/29/20 06:18a 10	60	FightBack.Law Georgia	LIN WOOD	\$20.00
TUE 12/29/20 07:17a 10	60	FightBack.Law Georgia	LIN WOOD	\$20.00
TUE 12/29/20 11:19a 11	60	FightBack.Law Georgia	LIN WOOD	\$18.00
TUE 12/29/20 01:53p 11	60	FightBack.Law Georgia	LIN WOOD	\$18.00
TUE 12/29/20 04:18p 12	60	FightBack.Law Georgia	LIN WOOD	\$20.00
TUE 12/29/20 05:53p 12	60	FightBack.Law Georgia	LIN WOOD	\$20.00
WED 12/30/20 06:36a 10	60	FightBack.Law Georgia	LIN WOOD	\$20.00
WED 12/30/20 09:50a 10	60	FightBack.Law Georgia	LIN WOOD	\$20.00
WED 12/30/20 10:19a 11	60	FightBack.Law Georgia	LIN WOOD	\$18.00
WED 12/30/20 12:20p 11	60	FightBack.Law Georgia	LIN WOOD	\$18.00
WED 12/30/20 03:20p 12	60	FightBack.Law Georgia	LIN WOOD	\$20.00
WED 12/30/20 05:19p 12	60	FightBack.Law Georgia	LIN WOOD	\$20.00
THU 12/31/20 06:36a 10	60	FightBack.Law Georgia	LIN WOOD	\$20.00
THU 12/31/20 07:17a 10	60	FightBack.Law Georgia	LIN WOOD	\$20.00
THU 12/31/20 10:50a 11	60	FightBack.Law Georgia	LIN WOOD	\$18.00
THU 12/31/20 11:51a 11	60	FightBack.Law Georgia	LIN WOOD	\$18.00
THU 12/31/20 05:52p 12	60	FightBack.Law Georgia	LIN WOOD	\$20.00
THU 12/31/20 06:18p 12	60	FightBack.Law Georgia	LIN WOOD	\$20.00
FRI 01/01/21 08:17a 10	60	FightBack.Law Georgia	LIN WOOD	\$20.00
FRI 01/01/21 09:50a 10	60	FightBack.Law Georgia	LIN WOOD	\$20.00
FRI 01/01/21 01:54p 11	60	FightBack.Law Georgia	LIN WOOD	\$18.00
FRI 01/01/21 02:19p 11	60	FightBack.Law Georgia	LIN WOOD	\$18.00
FRI 01/01/21 03:18p 12	60	FightBack.Law Georgia	LIN WOOD	\$20.00
FRI 01/01/21 05:17p 12	60	FightBack.Law Georgia	LIN WOOD	\$20.00
SAT 01/02/21 06:36a 8	60	FightBack.Law Georgia	LIN WOOD	\$15.00
SAT 01/02/21 07:18a 8	60	FightBack.Law Georgia	LIN WOOD	\$15.00
SAT 01/02/21 11:18a 5	60	FightBack.Law Georgia	LIN WOOD	\$15.00

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Net Amount Due: \$843.20

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	01/02/21	02:18p	5	60	FightBack.Law Georgia	LIN WOOD	\$15.00
SAT	01/02/21	02:52p	2	60	FightBack.Law Georgia	LIN WOOD	\$15.00
SAT	01/02/21	03:54p	2	60	FightBack.Law Georgia	LIN WOOD	\$15.00
SUN	01/03/21	12:20p	3	60	FightBack.Law Georgia	LIN WOOD	\$15.00
SUN	01/03/21	01:20p	9	60	FightBack.Law Georgia	LIN WOOD	\$15.00
SUN	01/03/21	01:52p	3	60	FightBack.Law Georgia	LIN WOOD	\$15.00
SUN	01/03/21	03:18p	9	60	FightBack.Law Georgia	LIN WOOD	\$15.00
SUN	01/03/21	04:18p	6	60	FightBack.Law Georgia	LIN WOOD	\$15.00
SUN	01/03/21	06:17p	6	60	FightBack.Law Georgia	LIN WOOD	\$15.00
MON	01/04/21	06:55a	13	60	FightBack.Law Georgia	LIN WOOD	\$20.00
MON	01/04/21	08:35a	13	60	FightBack.Law Georgia	LIN WOOD	\$20.00
MON	01/04/21	11:53a	14	60	FightBack.Law Georgia	LIN WOOD	\$18.00
MON	01/04/21	01:52p	14	60	FightBack.Law Georgia	LIN WOOD	\$18.00
MON	01/04/21	03:17p	15	60	FightBack.Law Georgia	LIN WOOD	\$20.00
MON	01/04/21	04:52p	15	60	FightBack.Law Georgia	LIN WOOD	\$20.00
TUE	01/05/21	07:57a	13	60	FightBack.Law Georgia	LIN WOOD	\$20.00
TUE	01/05/21	08:56a	13	60	FightBack.Law Georgia	LIN WOOD	\$20.00
TUE	01/05/21	12:51p	14	60	FightBack.Law Georgia	LIN WOOD	\$18.00
TUE	01/05/21	02:19p	14	60	FightBack.Law Georgia	LIN WOOD	\$18.00
TUE	01/05/21	03:51p	15	60	FightBack.Law Georgia	LIN WOOD	\$20.00
TUE	01/05/21	05:53p	15	60	FightBack.Law Georgia	LIN WOOD	\$20.00

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

Total Spots: 54
Gross Amount: \$992.00
Agency Commission: (\$148.80)
Net Amount Due: \$843.20

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ONCE SIGNED UP, PLEASE EMAIL ELECTRONIC ID, TO STATION TRAFFIC: 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.

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Copy of Electronic Invoice