



INVOICE

Invoice #: MC-1231046665
Invoice Date: 10/31/2023
Contract #: 52977860
Page: 1
Net Amount Due: \$809.25

Advertiser: SCOTT JAMES POLITICAL
 PO Box 3340
 Valdosta, GA 31604

Station(s): WKAA-FM
 WQPW-FM
 WSTI-FM

Advertiser: SCOTT JAMES POLITICAL
Product:
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): JENNIFER JOHNSON
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WKAA-FM							
FRI	10/27/23	06:23a	1	30			\$11.00
FRI	10/27/23	07:24a	1	30			\$11.00
FRI	10/27/23	10:38a	2	30			\$8.50
FRI	10/27/23	12:23p	2	30			\$8.50
FRI	10/27/23	03:54p	3	30			\$15.00
FRI	10/27/23	05:53p	3	30			\$15.00
SAT	10/28/23	10:38a	4	30			\$20.00
SAT	10/28/23	02:38p	4	30			\$20.00
SAT	10/28/23	05:23p	4	30			\$20.00
SUN	10/29/23	10:23a	4	30			\$20.00
SUN	10/29/23	02:47p	4	30			\$20.00
SUN	10/29/23	05:17p	4	30			\$20.00
MON	10/30/23	07:24a	1	30			\$11.00
MON	10/30/23	09:37a	1	30			\$11.00
MON	10/30/23	10:24a	2	30			\$8.50
MON	10/30/23	02:23p	2	30			\$8.50
MON	10/30/23	03:52p	3	30			\$15.00
MON	10/30/23	06:53p	3	30			\$15.00
TUE	10/31/23	06:21a	1	30			\$11.00
TUE	10/31/23	09:35a	1	30			\$11.00
TUE	10/31/23	10:37a	2	30			\$8.50
TUE	10/31/23	02:53p	2	30			\$8.50
TUE	10/31/23	03:23p	3	30			\$15.00
TUE	10/31/23	06:23p	3	30			\$15.00
WQPW-FM							
FRI	10/27/23	06:22a	1	30			\$9.35
FRI	10/27/23	09:22a	1	30			\$9.35
FRI	10/27/23	10:24a	2	30			\$9.35
FRI	10/27/23	02:53p	2	30			\$9.35
FRI	10/27/23	03:39p	3	30			\$9.35
FRI	10/27/23	04:39p	3	30			\$9.35

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	10/28/23	10:23a	4	30			\$10.00
SAT	10/28/23	01:38p	4	30			\$10.00
SAT	10/28/23	03:22p	4	30			\$10.00
SAT	10/28/23	06:51p	4	30			\$10.00
SUN	10/29/23	10:53a	4	30			\$10.00
SUN	10/29/23	01:52p	4	30			\$10.00
SUN	10/29/23	06:22p	4	30			\$10.00
MON	10/30/23	06:11a	1	30			\$9.35
MON	10/30/23	07:37a	1	30			\$9.35
MON	10/30/23	12:21p	2	30			\$9.35
MON	10/30/23	01:52p	2	30			\$9.35
MON	10/30/23	03:23p	3	30			\$9.35
MON	10/30/23	05:21p	3	30			\$9.35
TUE	10/31/23	08:21a	1	30			\$9.35
TUE	10/31/23	09:37a	1	30			\$9.35
TUE	10/31/23	10:37a	2	30			\$9.35
TUE	10/31/23	02:36p	2	30			\$9.35
TUE	10/31/23	04:37p	3	30			\$9.35
TUE	10/31/23	06:54p	3	30			\$9.35
WSTI-FM							
FRI	10/27/23	06:16a	1	30			\$12.75
FRI	10/27/23	09:29a	1	30			\$12.75
FRI	10/27/23	10:24a	2	30			\$12.75
FRI	10/27/23	01:38p	2	30			\$12.75
FRI	10/27/23	06:23p	3	30			\$10.20
FRI	10/27/23	06:38p	3	30			\$10.20
SAT	10/28/23	12:38p	4	30			\$4.25
SAT	10/28/23	01:37p	4	30			\$4.25
SAT	10/28/23	02:23p	4	30			\$4.25
SAT	10/28/23	03:38p	4	30			\$4.25
SUN	10/29/23	11:39a	4	30			\$4.25
SUN	10/29/23	01:23p	4	30			\$4.25
SUN	10/29/23	03:52p	4	30			\$4.25
MON	10/30/23	07:14a	1	30			\$12.75
MON	10/30/23	09:27a	1	30			\$12.75
MON	10/30/23	11:51a	2	30			\$12.75
MON	10/30/23	02:23p	2	30			\$12.75
MON	10/30/23	05:52p	3	30			\$10.20
MON	10/30/23	06:37p	3	30			\$10.20
TUE	10/31/23	06:28a	1	30			\$12.75
TUE	10/31/23	08:44a	1	30			\$12.75
TUE	10/31/23	10:39a	2	30			\$12.75
TUE	10/31/23	01:22p	2	30			\$12.75
TUE	10/31/23	03:37p	3	30			\$10.20
TUE	10/31/23	04:38p	3	30			\$10.20

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WKAA-FM

Total Spots: 24
Gross Amount: \$327.00
Agency Commission: \$0.00
Net Amount: \$327.00

WQPW-FM

Total Spots: 25
Gross Amount: \$238.30
Agency Commission: \$0.00
Net Amount: \$238.30

WSTI-FM

Total Spots: 25
Gross Amount: \$243.95
Agency Commission: \$0.00
Net Amount: \$243.95

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

Invoice Totals

Total Spots: 74
Gross Amount: \$809.25
Agency Commission: \$0.00
Net Amount Due: \$809.25

GO PAPERLESS!

RECEIVE INVOICES ELECTRONICALLY!

CONTACT: NGEBOA@BLACKCROW.FM
TO REQUEST A PORTAL ACCOUNT. YOU WILL ALSO HAVE ABILITY TO PAY INVOICES VIA CREDIT CARD OR BANK DRAFT.
WE ARE NO LONGER ACCEPTING MANUAL CREDIT CARD PAYMENTS.

INVOICE/BILLING QUESTIONS: tellenberg@blackcrow.fm

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