



Katz Media/Katz Group Sales

Remit To:
Connoisseur Media Frederick
5966 Grove Hill Road
Frederick, MD 21703

Michael Hough

Invoice:	IN-1220911095
E-Invoice:	E11095
Station:	WFMD-AM
EI Code:	127124
Date:	9/25/2022
Total Due:	\$479.40
Amt Paid:	

----- 8< -- Detach and return with payment. -- >8 -----

KATZ MEDIA GROUP
125 West 55th Street
New York, NY 10019

Katz Media/Katz Group Sales

PO #: 36149324
Agy Code: na
Est#: 921103
Product: Frederick County
Buyer: Helen Hanratty

Michael Hough

Invoice#:	IN-1220911095
EI Code:	127124
Date:	9/25/2022
Contract:	7333
Total Due:	\$479.40

Salesrep: Christal National

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
WFMD-AM	Spots	10	\$564.00	(\$84.60)	\$479.40

INVOICE DETAIL

WFMD-AM

SPOT DETAILS

Date		Len	Times				Qty	Rate	Total
			ISCI/Tape#: Hough- MD Frederick County Exe						
Fri	9/23/2022	30	07:30PM				1	\$59.00	\$59.00
Sat	9/24/2022	30	06:19AM				1	\$33.00	\$33.00
			ISCI/Tape#: Hough-RGMDHOUG2201H-Wrong						
Wed	9/21/2022	30	08:38AM	09:58AM	12:49PM	02:58PM	4	\$59.00	\$236.00
Thu	9/22/2022	30	06:35AM	11:55AM	04:20PM	06:25PM	4	\$59.00	\$236.00
WFMD-AM SPOT TOTALS:							10		\$564.00