

# INVOICE



**Invoice #:** IN-12003219210  
**Invoice Date:** 03/01/2020  
**Contract #:** 117706  
**Page:** 1  
**Net Amount Due:** \$1,678.75

**Agency:** KATZ GROUP SALES  
 Attn: ATTN: HELEN HANRATTY  
 125 W 55TH ST  
 NY, NY 10019

**Station(s):** WQDR-FM

**Advertiser:** MICHAEL BLOOMBERG FOR PRESIDEN  
**Product:** BLOOMBERG 128  
**Estimate #:** 128  
**Agency Client Code:**  
 Buyer Name:

**Salesperson(s):** EASTMANRADIO DIVISON  
**Terms:** NET 30 DAYS

| Day | Date     | Time   | Ln | Length | Product | ISCI        | Rate     |
|-----|----------|--------|----|--------|---------|-------------|----------|
| MON | 02/24/20 | 06:16a | 7  | 60     |         | MRBPBKR3005 | \$180.00 |
| MON | 02/24/20 | 08:27a | 7  | 60     |         | MRBPBKR3005 | \$180.00 |
| MON | 02/24/20 | 09:14a | 7  | 60     |         | MRBPBKR3005 | \$180.00 |
| MON | 02/24/20 | 09:44a | 7  | 60     |         | MRBPBKR3005 | \$180.00 |
| MON | 02/24/20 | 11:18a | 8  | 60     |         | MRBPBKR3005 | \$145.00 |
| MON | 02/24/20 | 12:45p | 8  | 60     |         | MRBPBKR3005 | \$145.00 |
| MON | 02/24/20 | 02:46p | 8  | 60     |         | MRBPBKR3005 | \$145.00 |
| MON | 02/24/20 | 03:46p | 9  | 60     |         | MRBPBKR3005 | \$190.00 |
| MON | 02/24/20 | 04:16p | 9  | 60     |         | MRBPBKR3005 | \$190.00 |
| MON | 02/24/20 | 06:18p | 9  | 60     |         | MRBPBKR3005 | \$190.00 |
| MON | 02/24/20 | 06:46p | 9  | 60     |         | MRBPBKR3005 | \$190.00 |
| MON | 02/24/20 | 07:15p | 10 | 60     |         | MRBPBKR3005 | \$30.00  |
| MON | 02/24/20 | 08:15p | 10 | 60     |         | MRBPBKR3005 | \$30.00  |

**Remit To:**  
 WQDR-FM, CAROLINA MEDIA GRP  
 3012 HIGHWOODS BLVD.  
 SUITE 200  
 RALEIGH, NC 27604

**Invoice Totals**  
 Total Spots: 13  
 Gross Amount: \$1,975.00  
 Agency Commission: (\$296.25)  
**NET 30 DAYS** Net Amount Due: \$1,678.75

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TIN# 56-1746640 Phone: 919-790-9392

AFFIDAVIT OF PERFORMANCE: THIS INVOICE WAS PREPARED FROM OFFICIAL STATION LOGS. TIMES SHOWN ARE ACCURATE PLUS OR MINUS FIFTEEN MINUTES.

PRE-PAYMENTS WILL BE REFLECTED ON MONTHLY STATEMENT.

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