

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 Amount Due: \$1,678.75

NET 30 DAYS

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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.

Curtis Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

Copy of Electronic Invoice