

INVOICE



Invoice #: IN-120115783
Invoice Date: 11/30/2020
Contract #: 352403582
Page: 1
Net Amount Due: \$306.00

Agency: KATZ MEDIA GROUP
 125 W 55TH STREET
 3RD FLOOR
 NEW YORK, NY 10019

Station(s): WCOO-FM

Advertiser: SECURITY IS STRENGTH PAC
Product: SIS PAC
Estimate #: 1030
Agency Client Code: na
Buyer Name:

Salesperson(s): .. Katz
Terms: THANK YOU FOR YOUR PAYMENT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/30/20	07:18a	1	60	SC US SEN-SISP-LAW & ORDER	SC US SEN-SISP-LAW & ORDER	\$30.00
FRI	10/30/20	08:17a	1	60	SC US SEN-SISP-LAW & ORDER	SC US SEN-SISP-LAW & ORDER	\$30.00
FRI	10/30/20	10:34a	2	60	SC US SEN-SISP-LAW & ORDER	SC US SEN-SISP-LAW & ORDER	\$30.00
FRI	10/30/20	11:32a	2	60	SC US SEN-SISP-LAW & ORDER	SC US SEN-SISP-LAW & ORDER	\$30.00
FRI	10/30/20	03:51p	3	60	SC US SEN-SISP-LAW & ORDER	SC US SEN-SISP-LAW & ORDER	\$30.00
FRI	10/30/20	06:35p	3	60	SC US SEN-SISP-LAW & ORDER	SC US SEN-SISP-LAW & ORDER	\$30.00
MON	11/02/20	09:55a	4	60	SC US SEN-SISP-LAW & ORDER	SC US SEN-SISP-LAW & ORDER	\$30.00
MON	11/02/20	11:46a	5	60	SC US SEN-SISP-LAW & ORDER	SC US SEN-SISP-LAW & ORDER	\$30.00
MON	11/02/20	03:20p	6	60	SC US SEN-SISP-LAW & ORDER	SC US SEN-SISP-LAW & ORDER	\$30.00
TUE	11/03/20	08:19a	4	60	SC US SEN-SISP-LAW & ORDER	SC US SEN-SISP-LAW & ORDER	\$30.00
TUE	11/03/20	01:35p	5	60	SC US SEN-SISP-LAW & ORDER	SC US SEN-SISP-LAW & ORDER	\$30.00
TUE	11/03/20	06:32p	6	60	SC US SEN-SISP-LAW & ORDER	SC US SEN-SISP-LAW & ORDER	\$30.00

Remit To:
 LM COMMUNICATIONS
 59 WINDERMERE BLVD
 CHARLESTON, SC 29407

Invoice Totals

Total Spots: 12
 Gross Amount: \$360.00
 Agency Commission: (\$54.00)
 Net Amount Due: \$306.00

VISA MASTERCARD AND
 AMEX ARE ACCEPTED

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