

INVOICE



WJXQ-FM
2495 Cedar Street
Suite 18-C
Holt, MI 48842
Main: (517) 699-0111
Billing: (517) 699-0111

Property	WJXQ-FM		
Invoice #	438037-2	Order #	438037
Invoice Date	09/13/20	Alt Order #	
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/04/20	Flight Dates	08/18/20 - 09/04/20
Advertiser	Take Back Control (A)		
Product	Take Back Control		
Estimate #	MI // Proof of Wire Transfer Payment 8/17		
Account Executive	Christal National		
Sales Office	Christal		
Sales Region	National		
Agency Code			
Advertiser Code	TBC		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	MI		
Product 2			

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 W 55th St 3rd FL
New York, NY 10019

Send Payment To:

WJXQ-FM
Midwest Communications
2495 Cedar Street
Suite 18-C
Holt, MI 48842

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	21	WJXQ	M	08/31/20	7:19 AM	M-F 6a-10a	6a-10a	1:00	LM_20-006-TBC_Control_MI_	\$65.00	NM
1	26	WJXQ	M	08/31/20	9:18 AM	M-F 6a-10a	6a-10a	1:00	LM_20-006-TBC_Control_MI_	\$65.00	NM
2	21	WJXQ	M	08/31/20	11:17 AM	M-F 10a-3p	10a-3p	1:00	LM_20-006-TBC_Control_MI_	\$60.00	NM
2	26	WJXQ	M	08/31/20	12:24 PM	M-F 10a-3p	10a-3p	1:00	LM_20-006-TBC_Control_MI_	\$60.00	NM
1	22	WJXQ	Tu	09/01/20	7:18 AM	M-F 6a-10a	6a-10a	1:00	LM_20-006-TBC_Control_MI_	\$65.00	NM
1	29	WJXQ	Tu	09/01/20	9:17 AM	M-F 6a-10a	6a-10a	1:00	LM_20-006-TBC_Control_MI_	\$65.00	NM
2	30	WJXQ	Tu	09/01/20	11:18 AM	M-F 10a-3p	10a-3p	1:00	LM_20-006-TBC_Control_MI_	\$60.00	NM
2	22	WJXQ	Tu	09/01/20	1:26 PM	M-F 10a-3p	10a-3p	1:00	LM_20-006-TBC_Control_MI_	\$60.00	NM
1	23	WJXQ	W	09/02/20	6:19 AM	M-F 6a-10a	6a-10a	1:00	LM_20-006-TBC_Control_MI_	\$65.00	NM
1	28	WJXQ	W	09/02/20	8:18 AM	M-F 6a-10a	6a-10a	1:00	LM_20-006-TBC_Control_MI_	\$65.00	NM
2	23	WJXQ	W	09/02/20	1:19 PM	M-F 10a-3p	10a-3p	1:00	LM_20-006-TBC_Control_MI_	\$60.00	NM
2	29	WJXQ	W	09/02/20	2:21 PM	M-F 10a-3p	10a-3p	1:00	LM_20-006-TBC_Control_MI_	\$60.00	NM
1	24	WJXQ	Th	09/03/20	6:20 AM	M-F 6a-10a	6a-10a	1:00	LM_20-006-TBC_Control_MI_	\$65.00	NM
1	30	WJXQ	Th	09/03/20	8:18 AM	M-F 6a-10a	6a-10a	1:00	LM_20-006-TBC_Control_MI_	\$65.00	NM
2	27	WJXQ	Th	09/03/20	11:24 AM	M-F 10a-3p	10a-3p	1:00	LM_20-006-TBC_Control_MI_	\$60.00	NM
2	24	WJXQ	Th	09/03/20	12:19 PM	M-F 10a-3p	10a-3p	1:00	LM_20-006-TBC_Control_MI_	\$60.00	NM
1	25	WJXQ	F	09/04/20	7:19 AM	M-F 6a-10a	6a-10a	1:00	LM_20-006-TBC_Control_MI_	\$65.00	NM
1	27	WJXQ	F	09/04/20	9:20 AM	M-F 6a-10a	6a-10a	1:00	LM_20-006-TBC_Control_MI_	\$65.00	NM
2	28	WJXQ	F	09/04/20	1:23 PM	M-F 10a-3p	10a-3p	1:00	LM_20-006-TBC_Control_MI_	\$60.00	NM
2	25	WJXQ	F	09/04/20	2:20 PM	M-F 10a-3p	10a-3p	1:00	LM_20-006-TBC_Control_MI_	\$60.00	NM

Total Spots 20

Payment Terms 30 Days

<u>Gross Total</u>	\$1,250.00
<u>Agency Commission</u>	\$187.50
<u>Net Amount Due</u>	\$1,062.50
<u>Invoice Balance as of 09/28/20 12:41:57 PM ET</u>	\$1,062.50

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Terms are Net 30 with approved credit. Service Charge 1.5% on invoices over 30 days. NSF Charge \$20. This station 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, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting 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, gender, national origin, or ancestry. CC PYMTS mwcrradio.com