



INVOICE

Invoice #: MC-1191233751
Invoice Date: 12/31/2019
Contract #: 52969902
Page: 1
Net Amount Due: \$584.00

Advertiser: JD RICE FOR MAYOR
 1499 Leverette Road
 Warner Robins, GA 31088

Station(s): WSTI-FM
 WWRQ-FM
 WXHT-FM

Advertiser: JD RICE FOR MAYOR

Product:

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s): FRANCESCA GRIFFIN

Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WSTI-FM							
MON	12/02/19	03:22p	3	60			\$12.00
MON	12/02/19	03:52p	3	60			\$12.00
MON	12/02/19	04:22p	3	60			\$12.00
MON	12/02/19	05:55p	3	60			\$12.00
TUE	12/03/19	06:27a	1	60			\$15.00
TUE	12/03/19	07:14a	1	60			\$15.00
TUE	12/03/19	08:27a	1	60			\$15.00
TUE	12/03/19	09:15a	1	60			\$15.00
TUE	12/03/19	10:37a	2	60			\$10.00
TUE	12/03/19	11:21a	2	60			\$10.00
TUE	12/03/19	12:51p	2	60			\$10.00
TUE	12/03/19	01:37p	2	60			\$10.00
TUE	12/03/19	02:37p	2	60			\$10.00
TUE	12/03/19	03:20p	3	60			\$12.00
TUE	12/03/19	04:52p	3	60			\$12.00
TUE	12/03/19	05:22p	3	60			\$12.00
TUE	12/03/19	06:21p	3	60			\$12.00
WWRQ-FM							
MON	12/02/19	03:20p	3	60			\$12.00
MON	12/02/19	03:53p	3	60			\$12.00
MON	12/02/19	06:20p	3	60			\$12.00
MON	12/02/19	06:52p	3	60			\$12.00
TUE	12/03/19	06:18a	1	60			\$15.00
TUE	12/03/19	07:35a	1	60			\$15.00
TUE	12/03/19	08:55a	1	60			\$15.00
TUE	12/03/19	09:50a	1	60			\$15.00
TUE	12/03/19	10:52a	2	60			\$12.00
TUE	12/03/19	11:18a	2	60			\$12.00
TUE	12/03/19	12:52p	2	60			\$12.00
TUE	12/03/19	01:55p	2	60			\$12.00
TUE	12/03/19	02:52p	2	60			\$12.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	12/03/19	03:18p	3	60			\$12.00
TUE	12/03/19	04:18p	3	60			\$12.00
TUE	12/03/19	05:52p	3	60			\$12.00
TUE	12/03/19	06:19p	3	60			\$12.00
WXHT-FM							
MON	12/02/19	03:26p	3	60			\$10.00
MON	12/02/19	03:55p	3	60			\$10.00
MON	12/02/19	04:55p	3	60			\$10.00
MON	12/02/19	05:37p	3	60			\$10.00
TUE	12/03/19	06:26a	1	60			\$8.00
TUE	12/03/19	07:38a	1	60			\$8.00
TUE	12/03/19	08:25a	1	60			\$8.00
TUE	12/03/19	09:24a	1	60			\$8.00
TUE	12/03/19	10:25a	2	60			\$10.00
TUE	12/03/19	11:36a	2	60			\$10.00
TUE	12/03/19	12:36p	2	60			\$10.00
TUE	12/03/19	01:36p	2	60			\$10.00
TUE	12/03/19	02:55p	2	60			\$10.00
TUE	12/03/19	03:25p	3	60			\$10.00
TUE	12/03/19	04:53p	3	60			\$10.00
TUE	12/03/19	05:54p	3	60			\$10.00
TUE	12/03/19	06:37p	3	60			\$10.00

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WSTI-FM

Total Spots: 17
 Gross Amount: \$206.00
 Agency Commission: \$0.00
 Net Amount: \$206.00

WWRQ-FM

Total Spots: 17
 Gross Amount: \$216.00
 Agency Commission: \$0.00
 Net Amount: \$216.00

WXHT-FM

Total Spots: 17
 Gross Amount: \$162.00
 Agency Commission: \$0.00
 Net Amount: \$162.00

Remit To:
 BLACK CROW MEDIA OF VALDOSTA
 1711 ELLIS DRIVE
 VALDOSTA, GA 31601

Invoice Totals

Total Spots: 51
 Gross Amount: \$584.00
 Agency Commission: \$0.00
 Net Amount Due: \$584.00