

INVOICE



Invoice #: IN-1220710804
Invoice Date: 07/31/2022
Contract #: 6912
Page: 1
Net Amount Due: \$2,320.50

Agency: KATZ MEDIA GROUP
 125 West 55th Street
 New York, NY 10019

Station(s): WFMD-AM

Advertiser: Kelly Schulz For Governor
Product: Kelly Schulz
Estimate #: 2882
Agency Client Code:
Buyer Name: Helen Hanratty

Salesperson(s): Christal National
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	07/05/22	06:11a	1	60		22SPSFGR003_SaferMD	\$91.00
TUE	07/05/22	08:10a	1	60		22SPSFGR003_SaferMD	\$91.00
TUE	07/05/22	10:52a	2	60		22SPSFGR003_SaferMD	\$91.00
TUE	07/05/22	12:24p	2	60		22SPSFGR003_SaferMD	\$91.00
TUE	07/05/22	06:23p	3	60		22SPSFGR003_SaferMD	\$91.00
TUE	07/05/22	06:50p	3	60		22SPSFGR003_SaferMD	\$91.00
WED	07/06/22	07:22a	1	60		22SPSFGR003_SaferMD	\$91.00
WED	07/06/22	09:51a	1	60		22SPSFGR003_SaferMD	\$91.00
WED	07/06/22	11:49a	2	60		22SPSFGR003_SaferMD	\$91.00
WED	07/06/22	01:23p	2	60		22SPSFGR003_SaferMD	\$91.00
WED	07/06/22	03:48p	3	60		22SPSFGR003_SaferMD	\$91.00
WED	07/06/22	04:49p	3	60		22SPSFGR003_SaferMD	\$91.00
THU	07/07/22	06:35a	1	60		22SPSFGR003_SaferMD	\$91.00
THU	07/07/22	07:57a	1	60		22SPSFGR003_SaferMD	\$91.00
THU	07/07/22	11:51a	2	60		22SPSFGR003_SaferMD	\$91.00
THU	07/07/22	01:23p	2	60		22SPSFGR003_SaferMD	\$91.00
THU	07/07/22	03:50p	3	60		22SPSFGR003_SaferMD	\$91.00
THU	07/07/22	05:20p	3	60		22SPSFGR003_SaferMD	\$91.00
FRI	07/08/22	06:10a	1	60		22SPSFGR005_Who Can Win	\$91.00
FRI	07/08/22	08:51a	1	60		22SPSFGR005_Who Can Win	\$91.00
FRI	07/08/22	01:23p	2	60		22SPSFGR005_Who Can Win	\$91.00
FRI	07/08/22	02:48p	2	60		22SPSFGR005_Who Can Win	\$91.00
FRI	07/08/22	03:12p	3	60		22SPSFGR005_Who Can Win	\$91.00
FRI	07/08/22	06:58p	3	60		22SPSFGR005_Who Can Win	\$91.00
MON	07/11/22	08:34a	1	60		22SPSFGR005_Who Can Win	\$91.00
MON	07/11/22	09:51a	1	60		22SPSFGR005_Who Can Win	\$91.00
MON	07/11/22	10:53a	2	60		22SPSFGR005_Who Can Win	\$91.00
MON	07/11/22	12:48p	2	60		22SPSFGR005_Who Can Win	\$91.00
MON	07/11/22	05:19p	3	60		22SPSFGR005_Who Can Win	\$91.00
MON	07/11/22	06:25p	3	60		22SPSFGR005_Who Can Win	\$91.00

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Remit To:
Connoisseur Media Frederick
5966 Grove Hill Road
Frederick, MD 21703

Invoice Totals

Total Spots:	30
Gross Amount:	\$2,730.00
Agency Commission:	(\$409.50)
Net Amount Due:	\$2,320.50

Copy of Electronic Invoice



Remittance Advice
Please enclose with payment

Connoisseur Media Frederick
5966 Grove Hill Road
Frederick, MD 21703

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