

INVOICE



Invoice #: IN-1220710647
Invoice Date: 07/31/2022
Contract #: 6867
Page: 1
Net Amount Due: \$1,856.40

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

Station(s): WFMD-AM

Advertiser: Kelly Schulz For Governor
Product: MD-GOV 2022
Estimate #: 2870
Agency Client Code:
Buyer Name: Helen Hanratty

Salesperson(s): Christal National
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	06/28/22	06:20a	1	60		22SPSFGR003_SaferMD	\$91.00
TUE	06/28/22	08:11a	1	60		22SPSFGR003_SaferMD	\$91.00
TUE	06/28/22	12:22p	2	60		22SPSFGR003_SaferMD	\$91.00
TUE	06/28/22	01:22p	2	60		22SPSFGR003_SaferMD	\$91.00
TUE	06/28/22	05:20p	3	60		22SPSFGR003_SaferMD	\$91.00
TUE	06/28/22	06:54p	3	60		22SPSFGR003_SaferMD	\$91.00
WED	06/29/22	07:49a	1	60		22SPSFGR003_SaferMD	\$91.00
WED	06/29/22	08:51a	1	60		22SPSFGR003_SaferMD	\$91.00
WED	06/29/22	10:51a	2	60		22SPSFGR003_SaferMD	\$91.00
WED	06/29/22	12:24p	2	60		22SPSFGR003_SaferMD	\$91.00
WED	06/29/22	03:49p	3	60		22SPSFGR003_SaferMD	\$91.00
WED	06/29/22	06:58p	3	60		22SPSFGR003_SaferMD	\$91.00
THU	06/30/22	06:20a	1	60		22SPSFGR003_SaferMD	\$91.00
THU	06/30/22	09:47a	1	60		22SPSFGR003_SaferMD	\$91.00
THU	06/30/22	11:48a	2	60		22SPSFGR003_SaferMD	\$91.00
THU	06/30/22	01:48p	2	60		22SPSFGR003_SaferMD	\$91.00
THU	06/30/22	03:49p	3	60		22SPSFGR003_SaferMD	\$91.00
THU	06/30/22	06:53p	3	60		22SPSFGR003_SaferMD	\$91.00
FRI	07/01/22	06:20a	1	60		22SPSFGR003_SaferMD	\$91.00
FRI	07/01/22	07:22a	1	60		22SPSFGR003_SaferMD	\$91.00
FRI	07/01/22	10:53a	2	60		22SPSFGR003_SaferMD	\$91.00
FRI	07/01/22	02:22p	2	60		22SPSFGR003_SaferMD	\$91.00
FRI	07/01/22	06:20p	3	60		22SPSFGR003_SaferMD	\$91.00
FRI	07/01/22	06:48p	3	60		22SPSFGR003_SaferMD	\$91.00

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

Invoice Totals

Total Spots:	24
Gross Amount:	\$2,184.00
Agency Commission:	(\$327.60)
Net Amount Due:	\$1,856.40

Copy of Electronic Invoice



Remittance Advice
Please enclose with payment

Connoisseur Media Frederick
5966 Grove Hill Road
Frederick, MD 21703

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Please Remit: \$1,856.40
Terms: Net 30

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