

INVOICE



Invoice #: IN-1220510375
Invoice Date: 05/29/2022
Contract #: 6629
Page: 1
Net Amount Due: \$4,408.95

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 #: 2619
Agency Client Code:
Buyer Name: Helen Hanratty

Salesperson(s): Christal National
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	05/18/22	06:36a	2	60		Join Me	\$91.00
WED	05/18/22	08:41a	2	60		Join Me	\$91.00
WED	05/18/22	09:53a	2	60		Join Me	\$91.00
WED	05/18/22	10:49a	4	60		Join Me	\$91.00
WED	05/18/22	12:48p	4	60		Join Me	\$91.00
WED	05/18/22	05:21p	6	60		Join Me	\$91.00
WED	05/18/22	06:52p	6	60		Join Me	\$91.00
THU	05/19/22	06:35a	2	60		Join Me	\$91.00
THU	05/19/22	08:40a	2	60		Join Me	\$91.00
THU	05/19/22	09:52a	2	60		Join Me	\$91.00
THU	05/19/22	12:24p	4	60		Join Me	\$91.00
THU	05/19/22	02:47p	4	60		Join Me	\$91.00
THU	05/19/22	03:49p	6	60		Join Me	\$91.00
THU	05/19/22	05:19p	6	60		Join Me	\$91.00
THU	05/19/22	06:54p	6	60		Join Me	\$91.00
FRI	05/20/22	07:11a	2	60		Join Me	\$91.00
FRI	05/20/22	08:37a	2	60		Join Me	\$91.00
FRI	05/20/22	09:50a	2	60		Join Me	\$91.00
FRI	05/20/22	10:47a	4	60		Join Me	\$91.00
FRI	05/20/22	01:46p	4	60		Join Me	\$91.00
FRI	05/20/22	03:50p	6	60		Join Me	\$91.00
FRI	05/20/22	05:20p	6	60		Join Me	\$91.00
MON	05/23/22	06:35a	2	60		Join Me	\$91.00
MON	05/23/22	08:10a	2	60		Join Me	\$91.00
MON	05/23/22	11:53a	4	60		Join Me	\$91.00
MON	05/23/22	12:49p	4	60		Join Me	\$91.00
MON	05/23/22	04:49p	6	60		Join Me	\$91.00
MON	05/23/22	05:50p	6	60		Join Me	\$91.00
MON	05/23/22	06:53p	6	60		Join Me	\$91.00
TUE	05/24/22	07:23a	1	60		Join Me	\$91.00
TUE	05/24/22	08:36a	1	60		Join Me	\$91.00
TUE	05/24/22	09:46a	1	60		Join Me	\$91.00
TUE	05/24/22	01:46p	3	60		Join Me	\$91.00

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Invoice #: IN-1220510375
Invoice Date: 05/29/2022
Contract #: 6629
Page: 2
Net Amount Due: \$4,408.95

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	05/24/22	02:46p	3	60		Join Me	\$91.00
TUE	05/24/22	05:50p	5	60		Join Me	\$91.00
TUE	05/24/22	06:53p	5	60		Join Me	\$91.00
WED	05/25/22	06:41a	1	60		Join Me	\$91.00
WED	05/25/22	07:11a	1	60		Join Me	\$91.00
WED	05/25/22	09:51a	1	60		Join Me	\$91.00
WED	05/25/22	11:52a	3	60		Join Me	\$91.00
WED	05/25/22	12:49p	3	60		Join Me	\$91.00
WED	05/25/22	03:11p	5	60		Join Me	\$91.00
WED	05/25/22	04:20p	5	60		Join Me	\$91.00
WED	05/25/22	06:53p	5	60		Join Me	\$91.00
THU	05/26/22	06:56a	1	60		Join Me	\$91.00
THU	05/26/22	07:21a	1	60		Join Me	\$91.00
THU	05/26/22	08:10a	1	60		Join Me	\$91.00
THU	05/26/22	10:50a	3	60		Join Me	\$91.00
THU	05/26/22	11:52a	3	60		Join Me	\$91.00
THU	05/26/22	04:49p	5	60		Join Me	\$91.00
THU	05/26/22	06:23p	5	60		Join Me	\$91.00
FRI	05/27/22	06:37a	1	60		Join Me	\$91.00
FRI	05/27/22	08:22a	1	60		Join Me	\$91.00
FRI	05/27/22	01:46p	3	60		Join Me	\$91.00
FRI	05/27/22	02:23p	3	60		Join Me	\$91.00
FRI	05/27/22	04:19p	5	60		Join Me	\$91.00
FRI	05/27/22	05:19p	5	60		Join Me	\$91.00

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

Invoice Totals
 Total Spots: 57
 Gross Amount: \$5,187.00
 Agency Commission: (\$778.05)
 Net Amount Due: \$4,408.95

Copy of Electronic Invoice



Remittance Advice
Please enclose with payment

Connoisseur Media Frederick
5966 Grove Hill Road
Frederick, MD 21703

Invoice:	IN-1220510375
Invoice Date:	5/29/22
Advertiser:	Kelly Schulz For Governor
Contract:	6629
Please Remit:	\$4,408.95
Terms:	Net 30

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

INVOICE



Invoice #: IN-1220610534
Invoice Date: 06/26/2022
Contract #: 6708
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: MD-GOV 2022
Estimate #: 2738
Agency Client Code:
Buyer Name: Helen Hanratty

Salesperson(s): Christal National
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	05/31/22	06:36a	1	60		Join me	\$91.00
TUE	05/31/22	08:22a	1	60		Join me	\$91.00
TUE	05/31/22	10:52a	2	60		Join me	\$91.00
TUE	05/31/22	11:50a	2	60		Join me	\$91.00
TUE	05/31/22	05:21p	3	60		Join me	\$91.00
TUE	05/31/22	06:50p	3	60		Join me	\$91.00
WED	06/01/22	08:11a	1	60		Join me	\$91.00
WED	06/01/22	09:54a	1	60		Join me	\$91.00
WED	06/01/22	10:53a	2	60		Join me	\$91.00
WED	06/01/22	01:46p	2	60		Join me	\$91.00
WED	06/01/22	06:52p	3	60		Join me	\$91.00
THU	06/02/22	06:20a	1	60		Join me	\$91.00
THU	06/02/22	07:34a	1	60		Join me	\$91.00
THU	06/02/22	12:48p	2	60		Join me	\$91.00
THU	06/02/22	02:45p	2	60		Join me	\$91.00
THU	06/02/22	03:11p	3	60		Join me	\$91.00
THU	06/02/22	06:25p	3	60		Join me	\$91.00
FRI	06/03/22	06:10a	1	60		Join me	\$91.00
FRI	06/03/22	07:11a	1	60		Join me	\$91.00
FRI	06/03/22	10:51a	2	60		Join me	\$91.00
FRI	06/03/22	01:48p	2	60		Join me	\$91.00
FRI	06/03/22	03:50p	-1	60		Join me	\$91.00
; MG for 6/1/22 Ln 3							
FRI	06/03/22	04:49p	3	60		Join me	\$91.00
FRI	06/03/22	06:23p	3	60		Join me	\$91.00
MON	06/06/22	08:10a	1	60		Join me	\$91.00
MON	06/06/22	09:51a	1	60		Join me	\$91.00
MON	06/06/22	12:48p	2	60		Join me	\$91.00
MON	06/06/22	02:46p	2	60		Join me	\$91.00
MON	06/06/22	04:19p	3	60		Join me	\$91.00
MON	06/06/22	05:19p	3	60		Join me	\$91.00

INVOICE



Invoice #: IN-1220610534
Invoice Date: 06/26/2022
Contract #: 6708
Page: 2
Net Amount Due: \$2,320.50

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

Invoice:	IN-1220610534
Invoice Date:	6/26/22
Advertiser:	Kelly Schulz For Governor
Contract:	6708
Please Remit:	\$2,320.50
Terms:	Net 30

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