

# INVOICE



**Invoice #:** IN-1201136968  
**Invoice Date:** 11/30/2020  
**Contract #:** 52971297  
**Page:** 1  
**Net Amount Due:** \$1,050.60

**Agency:** Katz Media Group  
 125 West 55th Street  
 3RD FLOOR  
 New York, NY 10019

**Station(s):** WWRQ-FM

**Advertiser:** FAIR FIGHT ACTION NATIONAL

**Product:** Fair Fight

**Estimate #:** 3173

**Agency Client Code:**

**Buyer Name:**

**Salesperson(s):** .. KATZ

**Terms:**

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	11/24/20	06:35a	1	60	Fair Fight	FAIR1860	\$20.00
TUE	11/24/20	06:56a	1	60	Fair Fight	FAIR1860	\$20.00
TUE	11/24/20	09:36a	1	60	Fair Fight	FAIR1860	\$20.00
TUE	11/24/20	09:51a	1	60	Fair Fight	FAIR1860	\$20.00
TUE	11/24/20	10:53a	2	60	Fair Fight	FAIR1860	\$18.00
TUE	11/24/20	12:20p	2	60	Fair Fight	FAIR1860	\$18.00
TUE	11/24/20	12:53p	2	60	Fair Fight	FAIR1860	\$18.00
TUE	11/24/20	01:53p	2	60	Fair Fight	FAIR1860	\$18.00
TUE	11/24/20	04:20p	3	60	Fair Fight	FAIR1860	\$20.00
TUE	11/24/20	04:54p	3	60	Fair Fight	FAIR1860	\$20.00
TUE	11/24/20	05:20p	3	60	Fair Fight	FAIR1860	\$20.00
TUE	11/24/20	05:54p	3	60	Fair Fight	FAIR1860	\$20.00
TUE	11/24/20	07:54p	4	60	Fair Fight	FAIR1860	\$15.00
TUE	11/24/20	08:24p	4	60	Fair Fight	FAIR1860	\$15.00
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WED	11/25/20	07:57a	1	60	Fair Fight	FAIR1860	\$20.00
WED	11/25/20	08:37a	1	60	Fair Fight	FAIR1860	\$20.00
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WED	11/25/20	03:52p	3	60	Fair Fight	FAIR1860	\$20.00
WED	11/25/20	04:54p	3	60	Fair Fight	FAIR1860	\$20.00
WED	11/25/20	05:17p	3	60	Fair Fight	FAIR1860	\$20.00
WED	11/25/20	05:54p	3	60	Fair Fight	FAIR1860	\$20.00
WED	11/25/20	07:23p	4	60	Fair Fight	FAIR1860	\$15.00
WED	11/25/20	07:53p	4	60	Fair Fight	FAIR1860	\$15.00
WED	11/25/20	08:23p	4	60	Fair Fight	FAIR1860	\$15.00
WED	11/25/20	08:55p	4	60	Fair Fight	FAIR1860	\$15.00
FRI	11/27/20	07:57a	1	60	Fair Fight	FAIR1860	\$20.00

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FRI	11/27/20	03:19p	3	60	Fair Fight	FAIR1860	\$20.00
FRI	11/27/20	03:54p	3	60	Fair Fight	FAIR1860	\$20.00
FRI	11/27/20	04:20p	3	60	Fair Fight	FAIR1860	\$20.00
FRI	11/27/20	04:54p	3	60	Fair Fight	FAIR1860	\$20.00
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FRI	11/27/20	07:54p	4	60	Fair Fight	FAIR1860	\$15.00
FRI	11/27/20	08:22p	4	60	Fair Fight	FAIR1860	\$15.00
FRI	11/27/20	10:52p	4	60	Fair Fight	FAIR1860	\$15.00
SAT	11/28/20	10:20a	5	60	Fair Fight	FAIR1860	\$15.00
SAT	11/28/20	11:17a	5	60	Fair Fight	FAIR1860	\$15.00
SAT	11/28/20	12:18p	5	60	Fair Fight	FAIR1860	\$15.00
SAT	11/28/20	12:52p	5	60	Fair Fight	FAIR1860	\$15.00
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**Remit To:**  
BLACK CROW MEDIA OF VALDOSTA  
WWRQ-FM  
1711 ELLIS DRIVE  
VALDOSTA, GA 31601

## Invoice Totals

Total Spots:	72
Gross Amount:	\$1,236.00
Agency Commission:	(\$185.40)
Net Amount Due:	\$1,050.60

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Invoice Date: 11/30/2020  
Contract #: 52971299  
Page: 1  
Net Amount Due: \$1,050.60

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125 West 55th Street  
3RD FLOOR  
New York, NY 10019

Station(s): WWRQ-FM

Advertiser: FAIR FIGHT ACTION NATIONAL  
Product: Fair Fight  
Estimate #: 3174  
Agency Client Code:  
Buyer Name:

Salesperson(s): .. KATZ  
Terms:

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**Page:** 1  
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**Agency:** Katz Media Group  
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**Station(s):** WWRQ-FM

**Advertiser:** FAIR FIGHT ACTION NATIONAL

**Product:** FFA Est 3171

**Estimate #:** 3171

**Agency Client Code:** FFA

**Buyer Name:**

**Salesperson(s):** .. KATZ

**Terms:**

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FRI	11/20/20	11:51p	4	60	FFA Est 3171	NO SLATE 1860	\$15.00
SAT	11/21/20	10:19a	5	60	FFA Est 3171	NO SLATE 1860	\$15.00
SAT	11/21/20	11:20a	5	60	FFA Est 3171	NO SLATE 1860	\$15.00
SAT	11/21/20	12:53p	5	60	FFA Est 3171	NO SLATE 1860	\$15.00
SAT	11/21/20	01:53p	5	60	FFA Est 3171	NO SLATE 1860	\$15.00
SAT	11/21/20	02:18p	5	60	FFA Est 3171	NO SLATE 1860	\$15.00
SAT	11/21/20	03:54p	5	60	FFA Est 3171	NO SLATE 1860	\$15.00
SAT	11/21/20	04:18p	5	60	FFA Est 3171	NO SLATE 1860	\$15.00
SAT	11/21/20	05:51p	5	60	FFA Est 3171	NO SLATE 1860	\$15.00
SAT	11/21/20	06:19p	5	60	FFA Est 3171	NO SLATE 1860	\$15.00
SAT	11/21/20	06:53p	5	60	FFA Est 3171	NO SLATE 1860	\$15.00
SUN	11/22/20	12:20p	6	60	FFA Est 3171	NO SLATE 1860	\$15.00
SUN	11/22/20	12:51p	6	60	FFA Est 3171	NO SLATE 1860	\$15.00
SUN	11/22/20	01:19p	6	60	FFA Est 3171	NO SLATE 1860	\$15.00
SUN	11/22/20	01:52p	6	60	FFA Est 3171	NO SLATE 1860	\$15.00
SUN	11/22/20	02:19p	6	60	FFA Est 3171	NO SLATE 1860	\$15.00
SUN	11/22/20	02:53p	6	60	FFA Est 3171	NO SLATE 1860	\$15.00
SUN	11/22/20	03:18p	6	60	FFA Est 3171	NO SLATE 1860	\$15.00
SUN	11/22/20	04:53p	6	60	FFA Est 3171	NO SLATE 1860	\$15.00
SUN	11/22/20	05:20p	6	60	FFA Est 3171	NO SLATE 1860	\$15.00
SUN	11/22/20	06:54p	6	60	FFA Est 3171	NO SLATE 1860	\$15.00
MON	11/23/20	06:55a	7	60	FFA Est 3171	NO SLATE 1860	\$20.00
MON	11/23/20	07:19a	7	60	FFA Est 3171	NO SLATE 1860	\$20.00



# INVOICE



**Invoice #:** IN-1201137028  
**Invoice Date:** 11/30/2020  
**Contract #:** 52971250  
**Page:** 3  
**Net Amount Due:** \$1,411.85

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	11/23/20	08:17a	7	60	FFA Est 3171	NO SLATE 1860	\$20.00
MON	11/23/20	09:17a	7	60	FFA Est 3171	NO SLATE 1860	\$20.00
MON	11/23/20	10:53a	8	60	FFA Est 3171	NO SLATE 1860	\$18.00
MON	11/23/20	11:54a	8	60	FFA Est 3171	NO SLATE 1860	\$18.00
MON	11/23/20	12:20p	8	60	FFA Est 3171	NO SLATE 1860	\$18.00
MON	11/23/20	01:18p	8	60	FFA Est 3171	NO SLATE 1860	\$18.00
MON	11/23/20	02:20p	8	60	FFA Est 3171	NO SLATE 1860	\$18.00
MON	11/23/20	03:18p	9	60	FFA Est 3171	NO SLATE 1860	\$20.00
MON	11/23/20	04:18p	9	60	FFA Est 3171	NO SLATE 1860	\$20.00
MON	11/23/20	05:18p	9	60	FFA Est 3171	NO SLATE 1860	\$20.00
MON	11/23/20	06:19p	9	60	FFA Est 3171	NO SLATE 1860	\$20.00
MON	11/23/20	07:22p	10	60	FFA Est 3171	NO SLATE 1860	\$15.00
MON	11/23/20	08:22p	10	60	FFA Est 3171	NO SLATE 1860	\$15.00
MON	11/23/20	09:54p	10	60	FFA Est 3171	NO SLATE 1860	\$15.00
MON	11/23/20	10:51p	10	60	FFA Est 3171	NO SLATE 1860	\$15.00

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

**Invoice Totals**  
Total Spots: 95  
Gross Amount: \$1,661.00  
Agency Commission: (\$249.15)  
Net Amount Due: \$1,411.85

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