

 Invoice #:
 IN-1201036602

 Invoice Date:
 10/31/2020

 Contract #:
 52971089

Page: 1

Net Amount Due: \$1,171.30

Station(s):

WWRQ-FM

Agency: Katz Media Group

125 West 55th Street

3RD FLOOR

New York, NY 10019

Advertiser: FAIR FIGHT ACTION NATIONAL

Product: Fair Fight Action Radio 1

Estimate #: 2796 Agency Client Code: FFA

Buyer Name:

Salesperson(s): .. KATZ

Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/15/20	06:36a	1	60	Fair Fight Action Radi	o 1	\$20.00
THU	10/15/20	06:56a	1	60	Fair Fight Action Radi	o 1	\$20.00
THU	10/15/20	07:17a	1	60	Fair Fight Action Radi	o 1	\$20.00
THU	10/15/20	07:56a	1	60	Fair Fight Action Radi	o 1	\$20.00
THU	10/15/20	08:36a	1	60	Fair Fight Action Radi	o 1	\$20.00
THU	10/15/20	08:55a	1	60	Fair Fight Action Radi	o 1	\$20.00
THU	10/15/20	09:17a	1	60	Fair Fight Action Radi	o 1	\$20.00
THU	10/15/20	09:51a	1	60	Fair Fight Action Radi	o 1	\$20.00
THU	10/15/20	10:18a	2	60	Fair Fight Action Radi	o 1	\$18.00
THU	10/15/20	10:51a	2	60	Fair Fight Action Radi	o 1	\$18.00
THU	10/15/20	11:19a	2	60	Fair Fight Action Radi	o 1	\$18.00
THU	10/15/20	11:50a	2	60	Fair Fight Action Radi	o 1	\$18.00
THU	10/15/20	12:18p	2	60	Fair Fight Action Radi	o 1	\$18.00
THU	10/15/20	12:51p	2	60	Fair Fight Action Radi	o 1	\$18.00
THU	10/15/20	01:19p	2	60	Fair Fight Action Radi	o 1	\$18.00
THU	10/15/20	01:53p	2	60	Fair Fight Action Radi	o 1	\$18.00
THU	10/15/20	02:20p	2	60	Fair Fight Action Radi	o 1	\$18.00
THU	10/15/20	02:52p	2	60	Fair Fight Action Radi	o 1	\$18.00
THU	10/15/20	03:18p	3	60	Fair Fight Action Radi	o 1	\$20.00
THU	10/15/20	03:51p	3	60	Fair Fight Action Radi	o 1	\$20.00
THU	10/15/20	04:18p	3	60	Fair Fight Action Radi	o 1	\$20.00
THU	10/15/20	04:51p	3	60	Fair Fight Action Radi	o 1	\$20.00
THU	10/15/20	05:19p	3	60	Fair Fight Action Radi	o 1	\$20.00
THU	10/15/20	05:54p	3	60	Fair Fight Action Radi	o 1	\$20.00
THU	10/15/20	06:17p	3	60	Fair Fight Action Radi	o 1	\$20.00
THU	10/15/20	06:51p	3	60	Fair Fight Action Radi	o 1	\$20.00
FRI	10/16/20	06:18a	1	60	Fair Fight Action Radi	o 1	\$20.00
FRI	10/16/20	07:36a	1	60	Fair Fight Action Radi	o 1	\$20.00
FRI	10/16/20	08:56a	1	60	Fair Fight Action Radi	o 1	\$20.00
FRI	10/16/20	09:50a	1	60	Fair Fight Action Radi	o 1	\$20.00
FRI	10/16/20	10:19a	2	60	Fair Fight Action Radi	o 1	\$18.00
FRI	10/16/20	11:18a	2	60	Fair Fight Action Radi	o 1	\$18.00
FRI	10/16/20	12:53p	2	60	Fair Fight Action Radi	o 1	\$18.00



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 IN-1201036602

 Invoice Date:
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 Contract #:
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 Page:
 2

Net Amount Due: \$1,171.30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/16/20	01:18p	2	60	Fair Fight Action Radio	1	\$18.00
FRI	10/16/20	02:19p	2	60	Fair Fight Action Radio	I	\$18.00
FRI	10/16/20	02:55p	2	60	Fair Fight Action Radio	I	\$18.00
FRI	10/16/20	03:54p	3	60	Fair Fight Action Radio	I	\$20.00
FRI	10/16/20	04:19p	3	60	Fair Fight Action Radio	I	\$20.00
FRI	10/16/20	05:19p	3	60	Fair Fight Action Radio	1	\$20.00
FRI	10/16/20	06:54p	3	60	Fair Fight Action Radio	1	\$20.00
SAT	10/17/20	06:55a	4	60	Fair Fight Action Radio	1	\$15.00
SAT	10/17/20	07:56a	4	60	Fair Fight Action Radio 1	1	\$15.00
SAT	10/17/20	09:18a	4	60	Fair Fight Action Radio 1	1	\$15.00
SAT	10/17/20	10:51a	4	60	Fair Fight Action Radio 1	1	\$15.00
SAT	10/17/20	11:53a	4	60	Fair Fight Action Radio 1	1	\$15.00
SAT	10/17/20	12:52p	4	60	Fair Fight Action Radio 1	1	\$15.00
SAT	10/17/20	01:54p	4	60	Fair Fight Action Radio 1	1	\$15.00
SAT	10/17/20	02:52p	4	60	Fair Fight Action Radio 1	1	\$15.00
SAT	10/17/20	03:54p	4	60	Fair Fight Action Radio 1		\$15.00
SAT	10/17/20	04:55p	4	60	Fair Fight Action Radio	(0)	\$15.00
SAT	10/17/20	05:53p	4	60	Fair Fight Action Radio	OZ	\$15.00
SAT	10/17/20	06:19p	4	60	Fair Fight Action Radio		\$15.00
SUN	10/18/20	06:56a	5	60	Fair Fight Action Radio		\$15.00
SUN	10/18/20	07:36a	5	60	Fair Fight Action Radio	1	\$15.00
SUN	10/18/20	08:14a	5	60	Fair Fight Action Radio	1	\$15.00
SUN	10/18/20	09:14a	5	60	Fair Fight Action Radio	I	\$15.00
SUN	10/18/20	10:14a	5	60	Fair Fight Action Radio	I	\$15.00
SUN	10/18/20	11:15a	5	60	Fair Fight Action Radio	I	\$15.00
SUN	10/18/20	12:18p	5	60	Fair Fight Action Radio	I	\$15.00
SUN	10/18/20	02:19p	5	60	Fair Fight Action Radio	I	\$15.00
SUN	10/18/20	03:52p	5	60	Fair Fight Action Radio	I	\$15.00
SUN	10/18/20	04:18p	5	60	Fair Fight Action Radio	I	\$15.00
SUN	10/18/20	05:53p	5	60	Fair Fight Action Radio	I	\$15.00
SUN	10/18/20	06:20p	5	60	Fair Fight Action Radio	I	\$15.00
MON	10/19/20	06:36a	6	60	Fair Fight Action Radio	I	\$20.00
MON	10/19/20	07:55a	6	60	Fair Fight Action Radio	I	\$20.00
MON	10/19/20	08:55a	6	60	Fair Fight Action Radio		\$20.00
MON	10/19/20	09:51a	6	60	Fair Fight Action Radio	I	\$20.00
MON	10/19/20	10:53a	7	60	Fair Fight Action Radio		\$18.00
MON	10/19/20	11:19a	7	60	Fair Fight Action Radio		\$18.00
MON	10/19/20	12:20p	7	60	Fair Fight Action Radio	l	\$18.00
MON	10/19/20	01:54p	7	60	Fair Fight Action Radio	l	\$18.00
MON	10/19/20	02:54p	7	60	Fair Fight Action Radio		\$18.00
MON	10/19/20	03:54p	8	60	Fair Fight Action Radio		\$20.00
MON	10/19/20	04:18p	8	60	Fair Fight Action Radio		\$20.00
MON	10/19/20	05:18p	8	60	Fair Fight Action Radio		\$20.00
MON	10/19/20	06:53p	8	60	Fair Fight Action Radio	I	\$20.00



Invoice #: IN-1201036602
Invoice Date: 10/31/2020
Contract #: 52971089
Page: 3

Net Amount Due: \$1,171.30

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

Invoice Totals

Total Spots: 77
Gross Amount: \$1,378.00
Agency Commission: (\$206.70)
Net Amount Due: \$1,171.30

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Copy of Electronic Invoice



 Invoice #:
 IN-1201036672

 Invoice Date:
 10/31/2020

 Contract #:
 52971100

Station(s):

WWRQ-FM

Page: 1 Net Amount Due: \$958.80

Agency: Katz Media Group

125 West 55th Street

3RD FLOOR

New York, NY 10019

Advertiser: FAIR FIGHT ACTION NATIONAL

Product: Fair Fight Action 10.20-1

Estimate #: 2800 Agency Client Code: FFA

Buyer Name:

Salesperson(s): .. KATZ

Terms:

Day	Date	Time	Ln	Length	Product ISCI	Rate
TUE	10/20/20	06:55a	1	60	Fair Fight Action 10.20-1	\$20.00
TUE	10/20/20	07:19a	1	60	Fair Fight Action 10.20-1	\$20.00
TUE	10/20/20	09:18a	1	60	Fair Fight Action 10.20-1	\$20.00
TUE	10/20/20	10:19a	2	60	Fair Fight Action 10.20-1	\$18.00
TUE	10/20/20	11:18a	2	60	Fair Fight Action 10.20-1	\$18.00
TUE	10/20/20	01:19p	2	60	Fair Fight Action 10.20-1	\$18.00
TUE	10/20/20	02:20p	2	60	Fair Fight Action 10.20-1	\$18.00
TUE	10/20/20	04:54p	3	60	Fair Fight Action 10.20-1	\$20.00
TUE	10/20/20	05:18p	3	60	Fair Fight Action 10.20-1	\$20.00
TUE	10/20/20	06:52p	3	60	Fair Fight Action 10.20-1	\$20.00
WED	10/21/20	07:36a	1	60	Fair Fight Action 10.20-1	\$20.00
WED	10/21/20	08:36a	1	60	Fair Fight Action 10.20-1	\$20.00
WED	10/21/20	09:18a	1	60	Fair Fight Action 10.20-1	\$20.00
WED	10/21/20	10:51a	2	60	Fair Fight Action 10.20-1	\$18.00
WED	10/21/20	11:19a	2	60	Fair Fight Action 10.20-1	\$18.00
WED	10/21/20	12:19p	2	60	Fair Fight Action 10.20-1	\$18.00
WED	10/21/20	02:18p	2	60	Fair Fight Action 10.20-1	\$18.00
WED	10/21/20	03:53p	3	60	Fair Fight Action 10.20-1	\$20.00
WED	10/21/20	05:52p	3	60	Fair Fight Action 10.20-1	\$20.00
WED	10/21/20	06:18p	3	60	Fair Fight Action 10.20-1	\$20.00
THU	10/22/20	06:17a	1	60	Fair Fight Action 10.20-1	\$20.00
THU	10/22/20	07:56a	1	60	Fair Fight Action 10.20-1	\$20.00
THU	10/22/20	08:55a	1	60	Fair Fight Action 10.20-1	\$20.00
THU	10/22/20	11:50a	2	60	Fair Fight Action 10.20-1	\$18.00
THU	10/22/20	12:52p	2	60	Fair Fight Action 10.20-1	\$18.00
THU	10/22/20	01:54p	2	60	Fair Fight Action 10.20-1	\$18.00
THU	10/22/20	02:19p	2	60	Fair Fight Action 10.20-1	\$18.00
THU	10/22/20	03:18p	3	60	Fair Fight Action 10.20-1	\$20.00
THU	10/22/20	03:55p	3	60	Fair Fight Action 10.20-1	\$20.00
THU	10/22/20	06:53p	3	60	Fair Fight Action 10.20-1	\$20.00
FRI	10/23/20	06:35a	1	60	Fair Fight Action 10.20-1	\$20.00
FRI	10/23/20	08:36a	1	60	Fair Fight Action 10.20-1	\$20.00
FRI	10/23/20	09:35a	1	60	Fair Fight Action 10.20-1	\$20.00



 Invoice #:
 IN-1201036672

 Invoice Date:
 10/31/2020

 Contract #:
 52971100

 Page:
 2

Net Amount Due: \$958.80

Day	Date	Time	Ln	Length	Product ISCI	Rate
FRI	10/23/20	10:51a	2	60	Fair Fight Action 10.20-1	\$18.00
FRI	10/23/20	12:51p	2	60	Fair Fight Action 10.20-1	\$18.00
FRI	10/23/20	01:17p	2	60	Fair Fight Action 10.20-1	\$18.00
FRI	10/23/20	02:53p	2	60	Fair Fight Action 10.20-1	\$18.00
FRI	10/23/20	03:52p	3	60	Fair Fight Action 10.20-1	\$20.00
FRI	10/23/20	04:17p	3	60	Fair Fight Action 10.20-1	\$20.00
FRI	10/23/20	05:18p	3	60	Fair Fight Action 10.20-1	\$20.00
SAT	10/24/20	10:18a	4	60	Fair Fight Action 10.20-1	\$15.00
SAT	10/24/20	11:18a	4	60	Fair Fight Action 10.20-1	\$15.00
SAT	10/24/20	11:54a	4	60	Fair Fight Action 10.20-1	\$15.00
SAT	10/24/20	12:18p	4	60	Fair Fight Action 10.20-1	\$15.00
SAT	10/24/20	01:18p	4	60	Fair Fight Action 10.20-1	\$15.00
SAT	10/24/20	02:18p	4	60	Fair Fight Action 10.20-1	\$15.00
SAT	10/24/20	03:17p	4	60	Fair Fight Action 10.20-1	\$15.00
SAT	10/24/20	03:51p	4	60	Fair Fight Action 10.20-1	\$15.00
SAT	10/24/20	04:19p	4	60	Fair Fight Action 10.20-1	\$15.00
SAT	10/24/20	04:55p	4	60	Fair Fight Action 10.20-1	\$15.00
SAT	10/24/20	05:52p	4	60	Fair Fight Action 10.20-1	\$15.00
SAT	10/24/20	06:18p	4	60	Fair Fight Action 10.20-1	\$15.00
SUN	10/25/20	10:43a	5	60	Fair Fight Action 10.20-1	\$15.00
SUN	10/25/20	12:17p	5	60	Fair Fight Action 10.20-1	\$15.00
SUN	10/25/20	12:54p	5	60	Fair Fight Action 10.20-1	\$15.00
SUN	10/25/20	01:51p	5	60	Fair Fight Action 10.20-1	\$15.00
SUN	10/25/20	01:54p	5	60	Fair Fight Action 10.20-1	\$15.00
SUN	10/25/20	02:17p	5	60	Fair Fight Action 10.20-1	\$15.00
SUN	10/25/20	02:21p	5	60	Fair Fight Action 10.20-1	\$15.00
SUN	10/25/20	03:18p	5	60	Fair Fight Action 10.20-1	\$15.00
SUN	10/25/20	04:51p	5	60	Fair Fight Action 10.20-1	\$15.00
SUN	10/25/20	05:52p	5	60	Fair Fight Action 10.20-1	\$15.00
SUN	10/25/20	06:21p	5	60	Fair Fight Action 10.20-1	\$15.00
SUN	10/25/20	06:51p	5	60	Fair Fight Action 10.20-1	\$15.00

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

Total Spots: 64
Gross Amount: \$1,128.00
Agency Commission: (\$169.20)
Net Amount Due: \$958.80



Invoice #: IN-1201036672 Invoice Date: 10/31/2020 Contract #: 52971100

Page: 3 Net Amount Due: \$958.80

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 Invoice #:
 IN-1201036676

 Invoice Date:
 10/31/2020

 Contract #:
 52971144

Station(s):

WWRQ-FM

Page: 1 Net Amount Due: \$489.60

Agency: Katz Media Group

125 West 55th Street

3RD FLOOR

New York, NY 10019

Advertiser: FAIR FIGHT ACTION NATIONAL

Product: VE Estimate #: 3046

Agency Client Code:

Buyer Name:

Salesperson(s): .. KATZ

Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/23/20	06:56a	1	60	VE	- 1/	\$20.00
FRI	10/23/20	07:18a	1	60	VE		\$20.00
FRI	10/23/20	07:57a	1	60	VE		\$20.00
FRI	10/23/20	08:18a	1	60	VE		\$20.00
FRI	10/23/20	09:18a	1	60	VE		\$20.00
FRI	10/23/20	09:51a	1	60	VE		\$20.00
FRI	10/23/20	10:20a	2	60	VE		\$18.00
FRI	10/23/20	11:20a	2	60	VE		\$18.00
FRI	10/23/20	11:53a	2	60	VE		\$18.00
FRI	10/23/20	12:21p	2	60	VE		\$18.00
FRI	10/23/20	01:21p	2	60	VE		\$18.00
FRI	10/23/20	01:53p	2	60	VE		\$18.00
FRI	10/23/20	02:21p	2	60	VE		\$18.00
FRI	10/23/20	03:55p	3	60	VE		\$20.00
FRI	10/23/20	04:53p	3	60	VE		\$20.00
FRI	10/23/20	05:21p	3	60	VE		\$20.00
FRI	10/23/20	05:55p	3	60	VE		\$20.00
FRI	10/23/20	06:21p	3	60	VE		\$20.00
FRI	10/23/20	06:55p	3	60	VE		\$20.00
SAT	10/24/20	10:52a	4	60	VE		\$15.00
SAT	10/24/20	12:50p	4	60	VE		\$15.00
SAT	10/24/20	01:55p	4	60	VE		\$15.00
SAT	10/24/20	03:21p	4	60	VE		\$15.00
SAT	10/24/20	03:54p	4	60	VE		\$15.00
SAT	10/24/20	05:20p	4	60	VE		\$15.00
SAT	10/24/20	06:54p	4	60	VE		\$15.00
SUN	10/25/20	10:15a	5	60	VE		\$15.00
SUN	10/25/20	11:45a	5	60	VE		\$15.00
SUN	10/25/20	01:19p	5	60	VE		\$15.00
SUN	10/25/20	02:52p	5	60	VE		\$15.00
SUN	10/25/20	03:54p	5	60	VE		\$15.00
SUN	10/25/20	04:19p	5	60	VE		\$15.00
SUN	10/25/20	05:19p	5	60	VE		\$15.00



 Invoice #:
 IN-1201036676

 Invoice Date:
 10/31/2020

 Contract #:
 52971144

Page: 2 Net Amount Due: \$489.60

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

Total Spots: 33
Gross Amount: \$576.00
Agency Commission: (\$86.40)
Net Amount Due: \$489.60

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