

INVOICE



Invoice #: IN-1201237278
Invoice Date: 12/31/2020
Contract #: 52971362
Page: 1
Net Amount Due: \$1,309.00

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 #: 3183

Agency Client Code:

Buyer Name:

Salesperson(s): .. KATZ

Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	12/15/20	06:35a	1	60	Fair Fight	FAIR2560	\$20.00
TUE	12/15/20	07:55a	1	60	Fair Fight	FAIR2560	\$20.00
TUE	12/15/20	09:35a	1	60	Fair Fight	FAIR2560	\$20.00
TUE	12/15/20	10:18a	2	60	Fair Fight	FAIR2560	\$18.00
TUE	12/15/20	12:18p	2	60	Fair Fight	FAIR2560	\$18.00
TUE	12/15/20	01:51p	2	60	Fair Fight	FAIR2560	\$18.00
TUE	12/15/20	02:51p	2	60	Fair Fight	FAIR2560	\$18.00
TUE	12/15/20	03:18p	3	60	Fair Fight	FAIR2560	\$20.00
TUE	12/15/20	04:18p	3	60	Fair Fight	FAIR2560	\$20.00
TUE	12/15/20	06:17p	3	60	Fair Fight	FAIR2560	\$20.00
TUE	12/15/20	07:22p	4	60	Fair Fight	FAIR2560	\$15.00
TUE	12/15/20	08:21p	4	60	Fair Fight	FAIR2560	\$15.00
TUE	12/15/20	11:52p	4	60	Fair Fight	FAIR2560	\$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: 88
Gross Amount: \$1,540.00
Agency Commission: (\$231.00)
Net Amount Due: \$1,309.00

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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 #: 3180
Agency Client Code:
Buyer Name:

Salesperson(s): .. KATZ
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	12/08/20	07:17a	1	60	Fair Fight	FAIR1960	\$20.00
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125 West 55th Street
3RD FLOOR
New York, NY 10019

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FRI	12/11/20	08:35a	1	60	Fair Fight	FAIR1860	\$20.00
FRI	12/11/20	09:50a	1	60	Fair Fight	FAIR1860	\$20.00
FRI	12/11/20	10:50a	2	60	Fair Fight	FAIR1860	\$18.00
FRI	12/11/20	12:20p	2	60	Fair Fight	FAIR1860	\$18.00
FRI	12/11/20	01:54p	2	60	Fair Fight	FAIR1860	\$18.00
FRI	12/11/20	02:53p	2	60	Fair Fight	FAIR1860	\$18.00
FRI	12/11/20	04:51p	3	60	Fair Fight	FAIR1860	\$20.00
FRI	12/11/20	05:51p	3	60	Fair Fight	FAIR1860	\$20.00
FRI	12/11/20	06:19p	3	60	Fair Fight	FAIR1860	\$20.00
FRI	12/11/20	07:52p	4	60	Fair Fight	FAIR1860	\$15.00
FRI	12/11/20	10:20p	4	60	Fair Fight	FAIR1860	\$15.00
FRI	12/11/20	11:21p	4	60	Fair Fight	FAIR1860	\$15.00
SAT	12/12/20	07:56a	5	60	Fair Fight	FAIR1860	\$15.00
SAT	12/12/20	08:35a	5	60	Fair Fight	FAIR1860	\$15.00
SAT	12/12/20	10:18a	5	60	Fair Fight	FAIR1860	\$15.00
SAT	12/12/20	11:19a	5	60	Fair Fight	FAIR1860	\$15.00
SAT	12/12/20	12:18p	5	60	Fair Fight	FAIR1860	\$15.00
SAT	12/12/20	02:53p	5	60	Fair Fight	FAIR1860	\$15.00
SAT	12/12/20	03:52p	5	60	Fair Fight	FAIR1860	\$15.00
SAT	12/12/20	04:54p	5	60	Fair Fight	FAIR1860	\$15.00
SAT	12/12/20	05:51p	5	60	Fair Fight	FAIR1860	\$15.00
SAT	12/12/20	06:19p	5	60	Fair Fight	FAIR1860	\$15.00
SUN	12/13/20	08:43a	6	60	Fair Fight	FAIR1860	\$15.00
SUN	12/13/20	09:43a	6	60	Fair Fight	FAIR1860	\$15.00
SUN	12/13/20	11:13a	6	60	Fair Fight	FAIR1860	\$15.00
SUN	12/13/20	12:17p	6	60	Fair Fight	FAIR1860	\$15.00
SUN	12/13/20	01:52p	6	60	Fair Fight	FAIR1860	\$15.00
SUN	12/13/20	02:17p	6	60	Fair Fight	FAIR1860	\$15.00
SUN	12/13/20	03:17p	6	60	Fair Fight	FAIR1860	\$15.00
SUN	12/13/20	04:53p	6	60	Fair Fight	FAIR1860	\$15.00
SUN	12/13/20	05:18p	6	60	Fair Fight	FAIR1860	\$15.00
SUN	12/13/20	06:51p	6	60	Fair Fight	FAIR1860	\$15.00
MON	12/14/20	06:56a	7	60	Fair Fight	FAIR1860	\$20.00
MON	12/14/20	07:57a	7	60	Fair Fight	FAIR1860	\$20.00
MON	12/14/20	08:18a	7	60	Fair Fight	FAIR1860	\$20.00
MON	12/14/20	09:50a	7	60	Fair Fight	FAIR1860	\$20.00
MON	12/14/20	10:19a	8	60	Fair Fight	FAIR1860	\$18.00
MON	12/14/20	11:18a	8	60	Fair Fight	FAIR1860	\$18.00
MON	12/14/20	12:51p	8	60	Fair Fight	FAIR1860	\$18.00
MON	12/14/20	01:52p	8	60	Fair Fight	FAIR1860	\$18.00
MON	12/14/20	02:53p	8	60	Fair Fight	FAIR1860	\$18.00

INVOICE



Invoice #: IN-1201237282
Invoice Date: 12/31/2020
Contract #: 52971361
Page: 3
Net Amount Due: \$1,309.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	12/14/20	03:19p	9	60	Fair Fight	FAIR1860	\$20.00
MON	12/14/20	04:17p	9	60	Fair Fight	FAIR1860	\$20.00
MON	12/14/20	05:18p	9	60	Fair Fight	FAIR1860	\$20.00
MON	12/14/20	06:18p	9	60	Fair Fight	FAIR1860	\$20.00
MON	12/14/20	07:53p	10	60	Fair Fight	FAIR1860	\$15.00
MON	12/14/20	08:52p	10	60	Fair Fight	FAIR1860	\$15.00
MON	12/14/20	09:53p	10	60	Fair Fight	FAIR1860	\$15.00
MON	12/14/20	10:22p	10	60	Fair Fight	FAIR1860	\$15.00

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

Invoice Totals

Total Spots: 88
Gross Amount: \$1,540.00
Agency Commission: (\$231.00)
Net Amount Due: \$1,309.00

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INVOICE



Invoice #: IN-1201237338
Invoice Date: 12/31/2020
Contract #: 52971303
Page: 1
Net Amount Due: \$1,309.00

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 #: 3176
Agency Client Code:
Buyer Name:

Salesperson(s): .. KATZ
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	12/01/20	06:17a	1	60	Fair Fight	FAIR1860	\$20.00
TUE	12/01/20	07:17a	1	60	Fair Fight	FAIR1860	\$20.00
TUE	12/01/20	08:17a	1	60	Fair Fight	FAIR1860	\$20.00
TUE	12/01/20	10:52a	2	60	Fair Fight	FAIR1860	\$18.00
TUE	12/01/20	12:51p	2	60	Fair Fight	FAIR1860	\$18.00
TUE	12/01/20	01:54p	2	60	Fair Fight	FAIR1860	\$18.00
TUE	12/01/20	02:53p	2	60	Fair Fight	FAIR1860	\$18.00
TUE	12/01/20	03:19p	3	60	Fair Fight	FAIR1860	\$20.00
TUE	12/01/20	04:19p	3	60	Fair Fight	FAIR1860	\$20.00
TUE	12/01/20	05:18p	3	60	Fair Fight	FAIR1860	\$20.00
TUE	12/01/20	08:21p	4	60	Fair Fight	FAIR1860	\$15.00
TUE	12/01/20	10:52p	4	60	Fair Fight	FAIR1860	\$15.00
TUE	12/01/20	11:20p	4	60	Fair Fight	FAIR1860	\$15.00
WED	12/02/20	06:55a	1	60	Fair Fight	FAIR1860	\$20.00
WED	12/02/20	07:36a	1	60	Fair Fight	FAIR1860	\$20.00
WED	12/02/20	09:36a	1	60	Fair Fight	FAIR1860	\$20.00
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THU	12/03/20	11:54a	2	60	Fair Fight	FAIR1860	\$18.00
THU	12/03/20	12:52p	2	60	Fair Fight	FAIR1860	\$18.00
THU	12/03/20	03:17p	3	60	Fair Fight	FAIR1860	\$20.00

INVOICE



Invoice #: IN-1201237338
Invoice Date: 12/31/2020
Contract #: 52971303
Page: 2
Net Amount Due: \$1,309.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	12/03/20	04:51p	3	60	Fair Fight	FAIR1860	\$20.00
THU	12/03/20	06:53p	3	60	Fair Fight	FAIR1860	\$20.00
THU	12/03/20	07:21p	4	60	Fair Fight	FAIR1860	\$15.00
THU	12/03/20	09:22p	4	60	Fair Fight	FAIR1860	\$15.00
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FRI	12/04/20	11:18a	2	60	Fair Fight	FAIR1860	\$18.00
FRI	12/04/20	12:51p	2	60	Fair Fight	FAIR1860	\$18.00
FRI	12/04/20	01:18p	2	60	Fair Fight	FAIR1860	\$18.00
FRI	12/04/20	02:17p	2	60	Fair Fight	FAIR1860	\$18.00
FRI	12/04/20	03:19p	3	60	Fair Fight	FAIR1860	\$20.00
FRI	12/04/20	05:18p	3	60	Fair Fight	FAIR1860	\$20.00
FRI	12/04/20	06:52p	3	60	Fair Fight	FAIR1860	\$20.00
FRI	12/04/20	07:53p	4	60	Fair Fight	FAIR1860	\$15.00
FRI	12/04/20	09:52p	4	60	Fair Fight	FAIR1860	\$15.00
FRI	12/04/20	11:51p	4	60	Fair Fight	FAIR1860	\$15.00
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SAT	12/05/20	08:17a	5	60	Fair Fight	FAIR1860	\$15.00
SAT	12/05/20	10:50a	5	60	Fair Fight	FAIR1860	\$15.00
SAT	12/05/20	11:18a	5	60	Fair Fight	FAIR1860	\$15.00
SAT	12/05/20	12:50p	5	60	Fair Fight	FAIR1860	\$15.00
SAT	12/05/20	02:17p	5	60	Fair Fight	FAIR1860	\$15.00
SAT	12/05/20	03:17p	5	60	Fair Fight	FAIR1860	\$15.00
SAT	12/05/20	04:17p	5	60	Fair Fight	FAIR1860	\$15.00
SAT	12/05/20	05:19p	5	60	Fair Fight	FAIR1860	\$15.00
SAT	12/05/20	06:18p	5	60	Fair Fight	FAIR1860	\$15.00
SUN	12/06/20	11:13a	6	60	Fair Fight	FAIR1860	\$15.00
SUN	12/06/20	11:43a	6	60	Fair Fight	FAIR1860	\$15.00
SUN	12/06/20	12:50p	6	60	Fair Fight	FAIR1860	\$15.00
SUN	12/06/20	01:17p	6	60	Fair Fight	FAIR1860	\$15.00
SUN	12/06/20	01:51p	6	60	Fair Fight	FAIR1860	\$15.00
SUN	12/06/20	02:17p	6	60	Fair Fight	FAIR1860	\$15.00
SUN	12/06/20	03:17p	6	60	Fair Fight	FAIR1860	\$15.00
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SUN	12/06/20	06:17p	6	60	Fair Fight	FAIR1860	\$15.00
MON	12/07/20	06:35a	7	60	Fair Fight	FAIR1860	\$20.00
MON	12/07/20	07:17a	7	60	Fair Fight	FAIR1860	\$20.00
MON	12/07/20	08:35a	7	60	Fair Fight	FAIR1860	\$20.00
MON	12/07/20	09:50a	7	60	Fair Fight	FAIR1860	\$20.00
MON	12/07/20	10:50a	8	60	Fair Fight	FAIR1860	\$18.00
MON	12/07/20	11:50a	8	60	Fair Fight	FAIR1860	\$18.00
MON	12/07/20	12:17p	8	60	Fair Fight	FAIR1860	\$18.00
MON	12/07/20	01:17p	8	60	Fair Fight	FAIR1860	\$18.00
MON	12/07/20	02:52p	8	60	Fair Fight	FAIR1860	\$18.00

INVOICE



Invoice #: IN-1201237338
Invoice Date: 12/31/2020
Contract #: 52971303
Page: 3
Net Amount Due: \$1,309.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	12/07/20	03:51p	9	60	Fair Fight	FAIR1860	\$20.00
MON	12/07/20	04:51p	9	60	Fair Fight	FAIR1860	\$20.00
MON	12/07/20	05:51p	9	60	Fair Fight	FAIR1860	\$20.00
MON	12/07/20	06:51p	9	60	Fair Fight	FAIR1860	\$20.00
MON	12/07/20	08:21p	10	60	Fair Fight	FAIR1860	\$15.00
MON	12/07/20	09:21p	10	60	Fair Fight	FAIR1860	\$15.00
MON	12/07/20	10:53p	10	60	Fair Fight	FAIR1860	\$15.00
MON	12/07/20	11:20p	10	60	Fair Fight	FAIR1860	\$15.00

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

Invoice Totals

Total Spots: 88
Gross Amount: \$1,540.00
Agency Commission: (\$231.00)
Net Amount Due: \$1,309.00

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INVOICE



Invoice #: IN-1201237340
Invoice Date: 12/31/2020
Contract #: 52971300
Page: 1
Net Amount Due: \$1,309.00

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 #: 3177

Agency Client Code:

Buyer Name:

Salesperson(s): .. KATZ

Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	12/01/20	06:55a	1	60	Fair Fight	FAIR1960	\$20.00
TUE	12/01/20	07:36a	1	60	Fair Fight	FAIR1960	\$20.00
TUE	12/01/20	08:37a	1	60	Fair Fight	FAIR1960	\$20.00
TUE	12/01/20	10:18a	2	60	Fair Fight	FAIR1960	\$18.00
TUE	12/01/20	11:18a	2	60	Fair Fight	FAIR1960	\$18.00
TUE	12/01/20	12:19p	2	60	Fair Fight	FAIR1960	\$18.00
TUE	12/01/20	04:54p	3	60	Fair Fight	FAIR1960	\$20.00
TUE	12/01/20	05:52p	3	60	Fair Fight	FAIR1960	\$20.00
TUE	12/01/20	06:54p	3	60	Fair Fight	FAIR1960	\$20.00
TUE	12/01/20	07:55p	4	60	Fair Fight	FAIR1960	\$15.00
TUE	12/01/20	09:22p	4	60	Fair Fight	FAIR1960	\$15.00
TUE	12/01/20	10:21p	4	60	Fair Fight	FAIR1960	\$15.00
WED	12/02/20	06:35a	1	60	Fair Fight	FAIR1960	\$20.00
WED	12/02/20	07:58a	1	60	Fair Fight	FAIR1960	\$20.00
WED	12/02/20	09:50a	1	60	Fair Fight	FAIR1960	\$20.00
WED	12/02/20	10:17a	2	60	Fair Fight	FAIR1960	\$18.00
WED	12/02/20	12:50p	2	60	Fair Fight	FAIR1960	\$18.00
WED	12/02/20	01:18p	2	60	Fair Fight	FAIR1960	\$18.00
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THU	12/03/20	08:55a	1	60	Fair Fight	FAIR1960	\$20.00
THU	12/03/20	09:36a	1	60	Fair Fight	FAIR1960	\$20.00
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THU	12/03/20	02:53p	2	60	Fair Fight	FAIR1960	\$18.00
THU	12/03/20	03:54p	3	60	Fair Fight	FAIR1960	\$20.00

INVOICE



Invoice #: IN-1201237340
Invoice Date: 12/31/2020
Contract #: 52971300
Page: 2
Net Amount Due: \$1,309.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	12/03/20	05:54p	3	60	Fair Fight	FAIR1960	\$20.00
THU	12/03/20	06:17p	3	60	Fair Fight	FAIR1960	\$20.00
THU	12/03/20	08:21p	4	60	Fair Fight	FAIR1960	\$15.00
THU	12/03/20	09:51p	4	60	Fair Fight	FAIR1960	\$15.00
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FRI	12/04/20	07:18a	1	60	Fair Fight	FAIR1960	\$20.00
FRI	12/04/20	08:56a	1	60	Fair Fight	FAIR1960	\$20.00
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FRI	12/04/20	01:53p	2	60	Fair Fight	FAIR1960	\$18.00
FRI	12/04/20	02:55p	2	60	Fair Fight	FAIR1960	\$18.00
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FRI	12/04/20	04:18p	3	60	Fair Fight	FAIR1960	\$20.00
FRI	12/04/20	05:51p	3	60	Fair Fight	FAIR1960	\$20.00
FRI	12/04/20	08:23p	4	60	Fair Fight	FAIR1960	\$15.00
FRI	12/04/20	10:52p	4	60	Fair Fight	FAIR1960	\$15.00
FRI	12/04/20	11:20p	4	60	Fair Fight	FAIR1960	\$15.00
SAT	12/05/20	07:56a	5	60	Fair Fight	FAIR1960	\$15.00
SAT	12/05/20	08:36a	5	60	Fair Fight	FAIR1960	\$15.00
SAT	12/05/20	10:18a	5	60	Fair Fight	FAIR1960	\$15.00
SAT	12/05/20	12:17p	5	60	Fair Fight	FAIR1960	\$15.00
SAT	12/05/20	01:51p	5	60	Fair Fight	FAIR1960	\$15.00
SAT	12/05/20	02:51p	5	60	Fair Fight	FAIR1960	\$15.00
SAT	12/05/20	03:51p	5	60	Fair Fight	FAIR1960	\$15.00
SAT	12/05/20	04:52p	5	60	Fair Fight	FAIR1960	\$15.00
SAT	12/05/20	05:51p	5	60	Fair Fight	FAIR1960	\$15.00
SAT	12/05/20	06:51p	5	60	Fair Fight	FAIR1960	\$15.00
SUN	12/06/20	12:17p	6	60	Fair Fight	FAIR1960	\$15.00
SUN	12/06/20	02:19p	6	60	Fair Fight	FAIR1960	\$15.00
SUN	12/06/20	02:51p	6	60	Fair Fight	FAIR1960	\$15.00
SUN	12/06/20	03:51p	6	60	Fair Fight	FAIR1960	\$15.00
SUN	12/06/20	04:21p	6	60	Fair Fight	FAIR1960	\$15.00
SUN	12/06/20	04:51p	6	60	Fair Fight	FAIR1960	\$15.00
SUN	12/06/20	05:21p	6	60	Fair Fight	FAIR1960	\$15.00
SUN	12/06/20	05:51p	6	60	Fair Fight	FAIR1960	\$15.00
SUN	12/06/20	06:51p	6	60	Fair Fight	FAIR1960	\$15.00
SUN	12/06/20	06:55p	6	60	Fair Fight	FAIR1960	\$15.00
MON	12/07/20	06:55a	7	60	Fair Fight	FAIR1960	\$20.00
MON	12/07/20	07:55a	7	60	Fair Fight	FAIR1960	\$20.00
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MON	12/07/20	09:35a	7	60	Fair Fight	FAIR1960	\$20.00
MON	12/07/20	10:17a	8	60	Fair Fight	FAIR1960	\$18.00
MON	12/07/20	11:18a	8	60	Fair Fight	FAIR1960	\$18.00
MON	12/07/20	12:50p	8	60	Fair Fight	FAIR1960	\$18.00
MON	12/07/20	01:51p	8	60	Fair Fight	FAIR1960	\$18.00
MON	12/07/20	02:17p	8	60	Fair Fight	FAIR1960	\$18.00

INVOICE



Invoice #: IN-1201237340
Invoice Date: 12/31/2020
Contract #: 52971300
Page: 3
Net Amount Due: \$1,309.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	12/07/20	03:17p	9	60	Fair Fight	FAIR1960	\$20.00
MON	12/07/20	04:17p	9	60	Fair Fight	FAIR1960	\$20.00
MON	12/07/20	05:17p	9	60	Fair Fight	FAIR1960	\$20.00
MON	12/07/20	06:17p	9	60	Fair Fight	FAIR1960	\$20.00
MON	12/07/20	07:51p	10	60	Fair Fight	FAIR1960	\$15.00
MON	12/07/20	08:54p	10	60	Fair Fight	FAIR1960	\$15.00
MON	12/07/20	09:51p	10	60	Fair Fight	FAIR1960	\$15.00
MON	12/07/20	11:50p	10	60	Fair Fight	FAIR1960	\$15.00

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

Invoice Totals

Total Spots: 88
Gross Amount: \$1,540.00
Agency Commission: (\$231.00)
Net Amount Due: \$1,309.00

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INVOICE



Invoice #: IN-1201237346
Invoice Date: 12/31/2020
Contract #: 52971297
Page: 1
Net Amount Due: \$263.50

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
MON	11/30/20	06:56a	7	60	Fair Fight	FAIR1860	\$20.00
MON	11/30/20	07:18a	7	60	Fair Fight	FAIR1860	\$20.00
MON	11/30/20	08:36a	7	60	Fair Fight	FAIR1860	\$20.00
MON	11/30/20	09:36a	7	60	Fair Fight	FAIR1860	\$20.00
MON	11/30/20	10:17a	8	60	Fair Fight	FAIR1860	\$18.00
MON	11/30/20	11:19a	8	60	Fair Fight	FAIR1860	\$18.00
MON	11/30/20	11:52a	8	60	Fair Fight	FAIR1860	\$18.00
MON	11/30/20	12:19p	8	60	Fair Fight	FAIR1860	\$18.00
MON	11/30/20	01:18p	8	60	Fair Fight	FAIR1860	\$18.00
MON	11/30/20	04:19p	9	60	Fair Fight	FAIR1860	\$20.00
MON	11/30/20	04:53p	9	60	Fair Fight	FAIR1860	\$20.00
MON	11/30/20	05:19p	9	60	Fair Fight	FAIR1860	\$20.00
MON	11/30/20	05:54p	9	60	Fair Fight	FAIR1860	\$20.00
MON	11/30/20	07:53p	10	60	Fair Fight	FAIR1860	\$15.00
MON	11/30/20	08:53p	10	60	Fair Fight	FAIR1860	\$15.00
MON	11/30/20	09:22p	10	60	Fair Fight	FAIR1860	\$15.00
MON	11/30/20	10:20p	10	60	Fair Fight	FAIR1860	\$15.00

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

Invoice Totals
Total Spots: 17
Gross Amount: \$310.00
Agency Commission: (\$46.50)
Net Amount Due: \$263.50

INVOICE



Invoice #: IN-1201237346
Invoice Date: 12/31/2020
Contract #: 52971297
Page: 2
Net Amount Due: \$263.50

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INVOICE



Invoice #: IN-1201237348
Invoice Date: 12/31/2020
Contract #: 52971299
Page: 1
Net Amount Due: \$263.50

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 #: 3174
Agency Client Code:
Buyer Name:

Salesperson(s): .. KATZ
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	11/30/20	06:17a	7	60	Fair Fight	FAIR1960	\$20.00
MON	11/30/20	06:35a	7	60	Fair Fight	FAIR1960	\$20.00
MON	11/30/20	07:36a	7	60	Fair Fight	FAIR1960	\$20.00
MON	11/30/20	07:57a	7	60	Fair Fight	FAIR1960	\$20.00
MON	11/30/20	10:51a	8	60	Fair Fight	FAIR1960	\$18.00
MON	11/30/20	12:53p	8	60	Fair Fight	FAIR1960	\$18.00
MON	11/30/20	01:53p	8	60	Fair Fight	FAIR1960	\$18.00
MON	11/30/20	02:19p	8	60	Fair Fight	FAIR1960	\$18.00
MON	11/30/20	02:55p	8	60	Fair Fight	FAIR1960	\$18.00
MON	11/30/20	03:20p	9	60	Fair Fight	FAIR1960	\$20.00
MON	11/30/20	03:53p	9	60	Fair Fight	FAIR1960	\$20.00
MON	11/30/20	06:17p	9	60	Fair Fight	FAIR1960	\$20.00
MON	11/30/20	06:54p	9	60	Fair Fight	FAIR1960	\$20.00
MON	11/30/20	07:24p	10	60	Fair Fight	FAIR1960	\$15.00
MON	11/30/20	08:22p	10	60	Fair Fight	FAIR1960	\$15.00
MON	11/30/20	09:53p	10	60	Fair Fight	FAIR1960	\$15.00
MON	11/30/20	10:53p	10	60	Fair Fight	FAIR1960	\$15.00

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

Invoice Totals
Total Spots: 17
Gross Amount: \$310.00
Agency Commission: (\$46.50)
Net Amount Due: \$263.50

INVOICE



Invoice #: IN-1201237348
Invoice Date: 12/31/2020
Contract #: 52971299
Page: 2
Net Amount Due: \$263.50

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INVOICE



Invoice #: IN-1201237446
Invoice Date: 12/31/2020
Contract #: 52971459
Page: 1
Net Amount Due: \$1,045.50

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 #: 3186
Agency Client Code:
 Buyer Name:

Salesperson(s): .. KATZ
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	12/22/20	06:35a	1	60	Fair Fight	FAIR2560	\$20.00
TUE	12/22/20	07:17a	1	60	Fair Fight	FAIR2560	\$20.00
TUE	12/22/20	08:35a	1	60	Fair Fight	FAIR2560	\$20.00
TUE	12/22/20	09:35a	1	60	Fair Fight	FAIR2560	\$20.00
TUE	12/22/20	10:50a	2	60	Fair Fight	FAIR2560	\$18.00
TUE	12/22/20	11:17a	2	60	Fair Fight	FAIR2560	\$18.00
TUE	12/22/20	12:21p	2	60	Fair Fight	FAIR2560	\$18.00
TUE	12/22/20	01:51p	2	60	Fair Fight	FAIR2560	\$18.00
TUE	12/22/20	02:17p	2	60	Fair Fight	FAIR2560	\$18.00
TUE	12/22/20	03:17p	3	60	Fair Fight	FAIR2560	\$20.00
TUE	12/22/20	04:51p	3	60	Fair Fight	FAIR2560	\$20.00
TUE	12/22/20	05:17p	3	60	Fair Fight	FAIR2560	\$20.00
TUE	12/22/20	06:51p	3	60	Fair Fight	FAIR2560	\$20.00
TUE	12/22/20	08:22p	4	60	Fair Fight	FAIR2560	\$15.00
TUE	12/22/20	09:22p	4	60	Fair Fight	FAIR2560	\$15.00
TUE	12/22/20	10:22p	4	60	Fair Fight	FAIR2560	\$15.00
TUE	12/22/20	11:23p	4	60	Fair Fight	FAIR2560	\$15.00
WED	12/23/20	06:17a	1	60	Fair Fight	FAIR2560	\$20.00
WED	12/23/20	07:36a	1	60	Fair Fight	FAIR2560	\$20.00
WED	12/23/20	08:55a	1	60	Fair Fight	FAIR2560	\$20.00
WED	12/23/20	09:36a	1	60	Fair Fight	FAIR2560	\$20.00
WED	12/23/20	10:17a	2	60	Fair Fight	FAIR2560	\$18.00
WED	12/23/20	11:18a	2	60	Fair Fight	FAIR2560	\$18.00
WED	12/23/20	12:17p	2	60	Fair Fight	FAIR2560	\$18.00
WED	12/23/20	01:17p	2	60	Fair Fight	FAIR2560	\$18.00
WED	12/23/20	02:17p	2	60	Fair Fight	FAIR2560	\$18.00
WED	12/23/20	03:17p	3	60	Fair Fight	FAIR2560	\$20.00
WED	12/23/20	04:52p	3	60	Fair Fight	FAIR2560	\$20.00
WED	12/23/20	05:54p	3	60	Fair Fight	FAIR2560	\$20.00
WED	12/23/20	06:51p	3	60	Fair Fight	FAIR2560	\$20.00
WED	12/23/20	07:21p	4	60	Fair Fight	FAIR2560	\$15.00
WED	12/23/20	08:21p	4	60	Fair Fight	FAIR2560	\$15.00
WED	12/23/20	09:54p	4	60	Fair Fight	FAIR2560	\$15.00

INVOICE



Invoice #: IN-1201237446
Invoice Date: 12/31/2020
Contract #: 52971459
Page: 2
Net Amount Due: \$1,045.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	12/23/20	11:51p	4	60	Fair Fight	FAIR2560	\$15.00
THU	12/24/20	06:35a	1	60	Fair Fight	FAIR2560	\$20.00
THU	12/24/20	07:56a	1	60	Fair Fight	FAIR2560	\$20.00
THU	12/24/20	08:35a	1	60	Fair Fight	FAIR2560	\$20.00
THU	12/24/20	09:35a	1	60	Fair Fight	FAIR2560	\$20.00
THU	12/24/20	10:50a	2	60	Fair Fight	FAIR2560	\$18.00
THU	12/24/20	11:20a	2	60	Fair Fight	FAIR2560	\$18.00
THU	12/24/20	12:51p	2	60	Fair Fight	FAIR2560	\$18.00
THU	12/24/20	01:18p	2	60	Fair Fight	FAIR2560	\$18.00
THU	12/24/20	02:18p	2	60	Fair Fight	FAIR2560	\$18.00
THU	12/24/20	03:18p	3	60	Fair Fight	FAIR2560	\$20.00
THU	12/24/20	04:52p	3	60	Fair Fight	FAIR2560	\$20.00
THU	12/24/20	05:18p	3	60	Fair Fight	FAIR2560	\$20.00
THU	12/24/20	06:52p	3	60	Fair Fight	FAIR2560	\$20.00
THU	12/24/20	07:22p	4	60	Fair Fight	FAIR2560	\$15.00
THU	12/24/20	08:21p	4	60	Fair Fight	FAIR2560	\$15.00
THU	12/24/20	09:52p	4	60	Fair Fight	FAIR2560	\$15.00
THU	12/24/20	10:52p	4	60	Fair Fight	FAIR2560	\$15.00
SAT	12/26/20	06:17a	5	60	Fair Fight	FAIR2560	\$15.00
SAT	12/26/20	07:56a	5	60	Fair Fight	FAIR2560	\$15.00
SAT	12/26/20	08:17a	5	60	Fair Fight	FAIR2560	\$15.00
SAT	12/26/20	10:50a	5	60	Fair Fight	FAIR2560	\$15.00
SAT	12/26/20	12:17p	5	60	Fair Fight	FAIR2560	\$15.00
SAT	12/26/20	01:54p	5	60	Fair Fight	FAIR2560	\$15.00
SAT	12/26/20	02:18p	5	60	Fair Fight	FAIR2560	\$15.00
SAT	12/26/20	04:18p	5	60	Fair Fight	FAIR2560	\$15.00
SAT	12/26/20	05:51p	5	60	Fair Fight	FAIR2560	\$15.00
SAT	12/26/20	06:52p	5	60	Fair Fight	FAIR2560	\$15.00
SUN	12/27/20	07:19a	6	60	Fair Fight	FAIR2560	\$15.00
SUN	12/27/20	07:56a	6	60	Fair Fight	FAIR2560	\$15.00
SUN	12/27/20	08:45a	6	60	Fair Fight	FAIR2560	\$15.00
SUN	12/27/20	09:44a	6	60	Fair Fight	FAIR2560	\$15.00
SUN	12/27/20	12:50p	6	60	Fair Fight	FAIR2560	\$15.00
SUN	12/27/20	01:51p	6	60	Fair Fight	FAIR2560	\$15.00
SUN	12/27/20	02:51p	6	60	Fair Fight	FAIR2560	\$15.00
SUN	12/27/20	03:51p	6	60	Fair Fight	FAIR2560	\$15.00
SUN	12/27/20	04:17p	6	60	Fair Fight	FAIR2560	\$15.00
SUN	12/27/20	06:51p	6	60	Fair Fight	FAIR2560	\$15.00

INVOICE



Invoice #: IN-1201237446
Invoice Date: 12/31/2020
Contract #: 52971459
Page: 3
Net Amount Due: \$1,045.50

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

Invoice Totals

Total Spots:	71
Gross Amount:	\$1,230.00
Agency Commission:	(\$184.50)
Net Amount Due:	\$1,045.50

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INVOICE



Invoice #: IN-1201237448
Invoice Date: 12/31/2020
Contract #: 52971457
Page: 1
Net Amount Due: \$1,045.50

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 #: 3185
Agency Client Code:
Buyer Name:

Salesperson(s): .. KATZ
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	12/22/20	06:18a	1	60	Fair Fight	FAIR2360	\$20.00
TUE	12/22/20	07:56a	1	60	Fair Fight	FAIR2360	\$20.00
TUE	12/22/20	08:56a	1	60	Fair Fight	FAIR2360	\$20.00
TUE	12/22/20	09:50a	1	60	Fair Fight	FAIR2360	\$20.00
TUE	12/22/20	10:17a	2	60	Fair Fight	FAIR2360	\$18.00
TUE	12/22/20	11:52a	2	60	Fair Fight	FAIR2360	\$18.00
TUE	12/22/20	12:54p	2	60	Fair Fight	FAIR2360	\$18.00
TUE	12/22/20	01:17p	2	60	Fair Fight	FAIR2360	\$18.00
TUE	12/22/20	02:52p	2	60	Fair Fight	FAIR2360	\$18.00
TUE	12/22/20	03:51p	3	60	Fair Fight	FAIR2360	\$20.00
TUE	12/22/20	04:17p	3	60	Fair Fight	FAIR2360	\$20.00
TUE	12/22/20	05:53p	3	60	Fair Fight	FAIR2360	\$20.00
TUE	12/22/20	07:21p	4	60	Fair Fight	FAIR2360	\$15.00
TUE	12/22/20	08:51p	4	60	Fair Fight	FAIR2360	\$15.00
TUE	12/22/20	09:53p	4	60	Fair Fight	FAIR2360	\$15.00
TUE	12/22/20	10:54p	4	60	Fair Fight	FAIR2360	\$15.00
WED	12/23/20	06:55a	1	60	Fair Fight	FAIR2360	\$20.00
WED	12/23/20	07:56a	1	60	Fair Fight	FAIR2360	\$20.00
WED	12/23/20	08:17a	1	60	Fair Fight	FAIR2360	\$20.00
WED	12/23/20	09:17a	1	60	Fair Fight	FAIR2360	\$20.00
WED	12/23/20	10:50a	2	60	Fair Fight	FAIR2360	\$18.00
WED	12/23/20	11:51a	2	60	Fair Fight	FAIR2360	\$18.00
WED	12/23/20	12:51p	2	60	Fair Fight	FAIR2360	\$18.00
WED	12/23/20	01:53p	2	60	Fair Fight	FAIR2360	\$18.00
WED	12/23/20	02:52p	2	60	Fair Fight	FAIR2360	\$18.00
WED	12/23/20	03:51p	3	60	Fair Fight	FAIR2360	\$20.00
WED	12/23/20	04:17p	3	60	Fair Fight	FAIR2360	\$20.00
WED	12/23/20	05:17p	3	60	Fair Fight	FAIR2360	\$20.00
WED	12/23/20	06:18p	3	60	Fair Fight	FAIR2360	\$20.00
WED	12/23/20	06:55p	3	60	Fair Fight	FAIR2360	\$20.00
WED	12/23/20	08:52p	4	60	Fair Fight	FAIR2360	\$15.00
WED	12/23/20	09:23p	4	60	Fair Fight	FAIR2360	\$15.00
WED	12/23/20	10:21p	4	60	Fair Fight	FAIR2360	\$15.00

INVOICE



Invoice #: IN-1201237448
Invoice Date: 12/31/2020
Contract #: 52971457
Page: 2
Net Amount Due: \$1,045.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	12/23/20	11:21p	4	60	Fair Fight	FAIR2360	\$15.00
THU	12/24/20	06:18a	1	60	Fair Fight	FAIR2360	\$20.00
THU	12/24/20	07:18a	1	60	Fair Fight	FAIR2360	\$20.00
THU	12/24/20	08:17a	1	60	Fair Fight	FAIR2360	\$20.00
THU	12/24/20	09:17a	1	60	Fair Fight	FAIR2360	\$20.00
THU	12/24/20	10:18a	2	60	Fair Fight	FAIR2360	\$18.00
THU	12/24/20	11:50a	2	60	Fair Fight	FAIR2360	\$18.00
THU	12/24/20	12:18p	2	60	Fair Fight	FAIR2360	\$18.00
THU	12/24/20	01:52p	2	60	Fair Fight	FAIR2360	\$18.00
THU	12/24/20	02:52p	2	60	Fair Fight	FAIR2360	\$18.00
THU	12/24/20	03:51p	3	60	Fair Fight	FAIR2360	\$20.00
THU	12/24/20	04:18p	3	60	Fair Fight	FAIR2360	\$20.00
THU	12/24/20	05:52p	3	60	Fair Fight	FAIR2360	\$20.00
THU	12/24/20	06:17p	3	60	Fair Fight	FAIR2360	\$20.00
THU	12/24/20	07:55p	4	60	Fair Fight	FAIR2360	\$15.00
THU	12/24/20	08:52p	4	60	Fair Fight	FAIR2360	\$15.00
THU	12/24/20	09:22p	4	60	Fair Fight	FAIR2360	\$15.00
THU	12/24/20	11:51p	4	60	Fair Fight	FAIR2360	\$15.00
SAT	12/26/20	07:17a	5	60	Fair Fight	FAIR2360	\$15.00
SAT	12/26/20	09:50a	5	60	Fair Fight	FAIR2360	\$15.00
SAT	12/26/20	10:17a	5	60	Fair Fight	FAIR2360	\$15.00
SAT	12/26/20	11:18a	5	60	Fair Fight	FAIR2360	\$15.00
SAT	12/26/20	12:51p	5	60	Fair Fight	FAIR2360	\$15.00
SAT	12/26/20	01:18p	5	60	Fair Fight	FAIR2360	\$15.00
SAT	12/26/20	02:52p	5	60	Fair Fight	FAIR2360	\$15.00
SAT	12/26/20	03:17p	5	60	Fair Fight	FAIR2360	\$15.00
SAT	12/26/20	05:17p	5	60	Fair Fight	FAIR2360	\$15.00
SAT	12/26/20	06:19p	5	60	Fair Fight	FAIR2360	\$15.00
SUN	12/27/20	06:18a	6	60	Fair Fight	FAIR2360	\$15.00
SUN	12/27/20	06:36a	6	60	Fair Fight	FAIR2360	\$15.00
SUN	12/27/20	07:36a	6	60	Fair Fight	FAIR2360	\$15.00
SUN	12/27/20	09:13a	6	60	Fair Fight	FAIR2360	\$15.00
SUN	12/27/20	11:14a	6	60	Fair Fight	FAIR2360	\$15.00
SUN	12/27/20	12:17p	6	60	Fair Fight	FAIR2360	\$15.00
SUN	12/27/20	01:17p	6	60	Fair Fight	FAIR2360	\$15.00
SUN	12/27/20	03:18p	6	60	Fair Fight	FAIR2360	\$15.00
SUN	12/27/20	05:51p	6	60	Fair Fight	FAIR2360	\$15.00
SUN	12/27/20	06:18p	6	60	Fair Fight	FAIR2360	\$15.00

INVOICE



Invoice #: IN-1201237448
Invoice Date: 12/31/2020
Contract #: 52971457
Page: 3
Net Amount Due: \$1,045.50

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

Invoice Totals

Total Spots:	71
Gross Amount:	\$1,230.00
Agency Commission:	(\$184.50)
Net Amount Due:	\$1,045.50

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AT THIS JUNCTURE YOU WILL ALSO BE ABLE TO PAY INVOICES DIRECTLY, THROUGH PAYNOW WITH A CREDIT CARD.

OR YOU MAY SUBMIT CREDIT CARD PAYMENTS TO:
AR@BLACKCROW.FM
Copy of Electronic Invoice

File Copy

INVOICE



Invoice #: IN-1201237460
Invoice Date: 12/31/2020
Contract #: 52971438
Page: 1
Net Amount Due: \$1,309.00

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 #: 3182
Agency Client Code:
Buyer Name:

Salesperson(s): .. KATZ
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	12/15/20	06:17a	1	60	Fair Fight	FAIR2360	\$20.00
TUE	12/15/20	07:17a	1	60	Fair Fight	FAIR2360	\$20.00
TUE	12/15/20	08:35a	1	60	Fair Fight	FAIR2360	\$20.00
TUE	12/15/20	11:52a	2	60	Fair Fight	FAIR2360	\$18.00
TUE	12/15/20	01:18p	2	60	Fair Fight	FAIR2360	\$18.00
TUE	12/15/20	02:17p	2	60	Fair Fight	FAIR2360	\$18.00
TUE	12/15/20	03:51p	3	60	Fair Fight	FAIR2360	\$20.00
TUE	12/15/20	05:21p	3	60	Fair Fight	FAIR2360	\$20.00
TUE	12/15/20	06:52p	3	60	Fair Fight	FAIR2360	\$20.00
TUE	12/15/20	07:51p	4	60	Fair Fight	FAIR2360	\$15.00
TUE	12/15/20	09:21p	4	60	Fair Fight	FAIR2360	\$15.00
TUE	12/15/20	10:52p	4	60	Fair Fight	FAIR2360	\$15.00
WED	12/16/20	06:55a	1	60	Fair Fight	FAIR2360	\$20.00
WED	12/16/20	07:56a	1	60	Fair Fight	FAIR2360	\$20.00
WED	12/16/20	09:36a	1	60	Fair Fight	FAIR2360	\$20.00
WED	12/16/20	10:50a	2	60	Fair Fight	FAIR2360	\$18.00
WED	12/16/20	11:18a	2	60	Fair Fight	FAIR2360	\$18.00
WED	12/16/20	12:18p	2	60	Fair Fight	FAIR2360	\$18.00
WED	12/16/20	01:52p	2	60	Fair Fight	FAIR2360	\$18.00
WED	12/16/20	03:52p	3	60	Fair Fight	FAIR2360	\$20.00
WED	12/16/20	04:51p	3	60	Fair Fight	FAIR2360	\$20.00
WED	12/16/20	06:51p	3	60	Fair Fight	FAIR2360	\$20.00
WED	12/16/20	07:24p	4	60	Fair Fight	FAIR2360	\$15.00
WED	12/16/20	08:53p	4	60	Fair Fight	FAIR2360	\$15.00
WED	12/16/20	11:50p	4	60	Fair Fight	FAIR2360	\$15.00
THU	12/17/20	07:17a	1	60	Fair Fight	FAIR2360	\$20.00
THU	12/17/20	08:17a	1	60	Fair Fight	FAIR2360	\$20.00
THU	12/17/20	09:50a	1	60	Fair Fight	FAIR2360	\$20.00
THU	12/17/20	10:17a	2	60	Fair Fight	FAIR2360	\$18.00
THU	12/17/20	11:50a	2	60	Fair Fight	FAIR2360	\$18.00
THU	12/17/20	12:18p	2	60	Fair Fight	FAIR2360	\$18.00
THU	12/17/20	02:51p	2	60	Fair Fight	FAIR2360	\$18.00
THU	12/17/20	03:20p	3	60	Fair Fight	FAIR2360	\$20.00

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THU	12/17/20	05:17p	3	60	Fair Fight	FAIR2360	\$20.00
THU	12/17/20	06:51p	3	60	Fair Fight	FAIR2360	\$20.00
THU	12/17/20	08:21p	4	60	Fair Fight	FAIR2360	\$15.00
THU	12/17/20	10:20p	4	60	Fair Fight	FAIR2360	\$15.00
THU	12/17/20	11:51p	4	60	Fair Fight	FAIR2360	\$15.00
FRI	12/18/20	07:35a	1	60	Fair Fight	FAIR2360	\$20.00
FRI	12/18/20	08:35a	1	60	Fair Fight	FAIR2360	\$20.00
FRI	12/18/20	09:18a	1	60	Fair Fight	FAIR2360	\$20.00
FRI	12/18/20	10:52a	2	60	Fair Fight	FAIR2360	\$18.00
FRI	12/18/20	11:17a	2	60	Fair Fight	FAIR2360	\$18.00
FRI	12/18/20	12:51p	2	60	Fair Fight	FAIR2360	\$18.00
FRI	12/18/20	01:51p	2	60	Fair Fight	FAIR2360	\$18.00
FRI	12/18/20	03:51p	3	60	Fair Fight	FAIR2360	\$20.00
FRI	12/18/20	04:17p	3	60	Fair Fight	FAIR2360	\$20.00
FRI	12/18/20	06:52p	3	60	Fair Fight	FAIR2360	\$20.00
FRI	12/18/20	07:53p	4	60	Fair Fight	FAIR2360	\$15.00
FRI	12/18/20	08:51p	4	60	Fair Fight	FAIR2360	\$15.00
FRI	12/18/20	09:21p	4	60	Fair Fight	FAIR2360	\$15.00
SAT	12/19/20	10:18a	5	60	Fair Fight	FAIR2360	\$15.00
SAT	12/19/20	11:17a	5	60	Fair Fight	FAIR2360	\$15.00
SAT	12/19/20	12:50p	5	60	Fair Fight	FAIR2360	\$15.00
SAT	12/19/20	01:17p	5	60	Fair Fight	FAIR2360	\$15.00
SAT	12/19/20	02:19p	5	60	Fair Fight	FAIR2360	\$15.00
SAT	12/19/20	03:51p	5	60	Fair Fight	FAIR2360	\$15.00
SAT	12/19/20	04:17p	5	60	Fair Fight	FAIR2360	\$15.00
SAT	12/19/20	05:17p	5	60	Fair Fight	FAIR2360	\$15.00
SAT	12/19/20	05:51p	5	60	Fair Fight	FAIR2360	\$15.00
SAT	12/19/20	06:17p	5	60	Fair Fight	FAIR2360	\$15.00
SUN	12/20/20	11:13a	6	60	Fair Fight	FAIR2360	\$15.00
SUN	12/20/20	11:44a	6	60	Fair Fight	FAIR2360	\$15.00
SUN	12/20/20	12:17p	6	60	Fair Fight	FAIR2360	\$15.00
SUN	12/20/20	01:17p	6	60	Fair Fight	FAIR2360	\$15.00
SUN	12/20/20	02:51p	6	60	Fair Fight	FAIR2360	\$15.00
SUN	12/20/20	03:17p	6	60	Fair Fight	FAIR2360	\$15.00
SUN	12/20/20	04:51p	6	60	Fair Fight	FAIR2360	\$15.00
SUN	12/20/20	05:51p	6	60	Fair Fight	FAIR2360	\$15.00
SUN	12/20/20	06:21p	6	60	Fair Fight	FAIR2360	\$15.00
SUN	12/20/20	06:51p	6	60	Fair Fight	FAIR2360	\$15.00
MON	12/21/20	06:17a	7	60	Fair Fight	FAIR2360	\$20.00
MON	12/21/20	07:17a	7	60	Fair Fight	FAIR2360	\$20.00
MON	12/21/20	08:17a	7	60	Fair Fight	FAIR2360	\$20.00
MON	12/21/20	09:50a	7	60	Fair Fight	FAIR2360	\$20.00
MON	12/21/20	10:51a	8	60	Fair Fight	FAIR2360	\$18.00
MON	12/21/20	11:17a	8	60	Fair Fight	FAIR2360	\$18.00
MON	12/21/20	12:52p	8	60	Fair Fight	FAIR2360	\$18.00
MON	12/21/20	01:18p	8	60	Fair Fight	FAIR2360	\$18.00
MON	12/21/20	02:19p	8	60	Fair Fight	FAIR2360	\$18.00

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MON	12/21/20	04:55p	9	60	Fair Fight	FAIR2360	\$20.00
MON	12/21/20	05:52p	9	60	Fair Fight	FAIR2360	\$20.00
MON	12/21/20	06:51p	9	60	Fair Fight	FAIR2360	\$20.00
MON	12/21/20	07:23p	10	60	Fair Fight	FAIR2360	\$15.00
MON	12/21/20	08:53p	10	60	Fair Fight	FAIR2360	\$15.00
MON	12/21/20	09:23p	10	60	Fair Fight	FAIR2360	\$15.00
MON	12/21/20	10:52p	10	60	Fair Fight	FAIR2360	\$15.00

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

Invoice Totals

Total Spots: 88
Gross Amount: \$1,540.00
Agency Commission: (\$231.00)
Net Amount Due: \$1,309.00

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