

INVOICE



Invoice #: IN-1210137765
Invoice Date: 01/31/2021
Contract #: 52971487
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 #: 3189
Agency Client Code:
Buyer Name:

Salesperson(s): .. KATZ
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	12/29/20	06:55a	1	60	Fair Fight	FAIR2560	\$20.00
TUE	12/29/20	07:36a	1	60	Fair Fight	FAIR2560	\$20.00
TUE	12/29/20	09:35a	1	60	Fair Fight	FAIR2560	\$20.00
TUE	12/29/20	10:17a	2	60	Fair Fight	FAIR2560	\$18.00
TUE	12/29/20	11:17a	2	60	Fair Fight	FAIR2560	\$18.00
TUE	12/29/20	01:51p	2	60	Fair Fight	FAIR2560	\$18.00
TUE	12/29/20	03:51p	3	60	Fair Fight	FAIR2560	\$20.00
TUE	12/29/20	04:21p	3	60	Fair Fight	FAIR2560	\$20.00
TUE	12/29/20	06:17p	3	60	Fair Fight	FAIR2560	\$20.00
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WED	12/30/20	08:35a	1	60	Fair Fight	FAIR2560	\$20.00
WED	12/30/20	10:50a	2	60	Fair Fight	FAIR2560	\$18.00
WED	12/30/20	12:50p	2	60	Fair Fight	FAIR2560	\$18.00
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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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Station(s): WWRQ-FM

Advertiser: FAIR FIGHT ACTION NATIONAL
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Invoice Totals

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

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Advertiser: FAIR FIGHT ACTION NATIONAL

Product: Fair Fight

Estimate #: 3186

Agency Client Code:

Buyer Name:

Salesperson(s): .. KATZ

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

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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
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MON	12/28/20	10:50a	8	60	Fair Fight	FAIR2360	\$18.00
MON	12/28/20	11:50a	8	60	Fair Fight	FAIR2360	\$18.00
MON	12/28/20	12:50p	8	60	Fair Fight	FAIR2360	\$18.00
MON	12/28/20	01:54p	8	60	Fair Fight	FAIR2360	\$18.00
MON	12/28/20	02:20p	8	60	Fair Fight	FAIR2360	\$18.00
MON	12/28/20	03:17p	9	60	Fair Fight	FAIR2360	\$20.00
MON	12/28/20	04:51p	9	60	Fair Fight	FAIR2360	\$20.00
MON	12/28/20	05:17p	9	60	Fair Fight	FAIR2360	\$20.00
MON	12/28/20	06:17p	9	60	Fair Fight	FAIR2360	\$20.00
MON	12/28/20	07:51p	10	60	Fair Fight	FAIR2360	\$15.00
MON	12/28/20	08:53p	10	60	Fair Fight	FAIR2360	\$15.00
MON	12/28/20	09:22p	10	60	Fair Fight	FAIR2360	\$15.00
MON	12/28/20	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: 17
Gross Amount: \$310.00
Agency Commission: (\$46.50)
Net Amount Due: \$263.50

INVOICE



Invoice #: IN-1210137785
Invoice Date: 01/31/2021
Contract #: 52971457
Page: 2
Net Amount Due: \$263.50

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INVOICE



Invoice #: IN-1210137797
Invoice Date: 01/31/2021
Contract #: 52971651
Page: 1
Net Amount Due: \$637.50

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 #: 3233
Agency Client Code:
Buyer Name:

Salesperson(s): .. KATZ
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	01/07/21	06:35a	1	60	Fair Fight	FAIR3060	\$20.00
THU	01/07/21	06:56a	1	60	Fair Fight	FAIR3060	\$20.00
THU	01/07/21	07:36a	1	60	Fair Fight	FAIR3060	\$20.00
THU	01/07/21	07:56a	1	60	Fair Fight	FAIR3060	\$20.00
THU	01/07/21	08:18a	1	60	Fair Fight	FAIR3060	\$20.00
THU	01/07/21	08:36a	1	60	Fair Fight	FAIR3060	\$20.00
THU	01/07/21	09:17a	1	60	Fair Fight	FAIR3060	\$20.00
THU	01/07/21	09:50a	1	60	Fair Fight	FAIR3060	\$20.00
THU	01/07/21	10:19a	2	60	Fair Fight	FAIR3060	\$18.00
THU	01/07/21	10:53a	2	60	Fair Fight	FAIR3060	\$18.00
THU	01/07/21	11:19a	2	60	Fair Fight	FAIR3060	\$18.00
THU	01/07/21	11:50a	2	60	Fair Fight	FAIR3060	\$18.00
THU	01/07/21	12:19p	2	60	Fair Fight	FAIR3060	\$18.00
THU	01/07/21	12:51p	2	60	Fair Fight	FAIR3060	\$18.00
THU	01/07/21	01:20p	2	60	Fair Fight	FAIR3060	\$18.00
THU	01/07/21	01:53p	2	60	Fair Fight	FAIR3060	\$18.00
THU	01/07/21	02:19p	2	60	Fair Fight	FAIR3060	\$18.00
THU	01/07/21	02:53p	2	60	Fair Fight	FAIR3060	\$18.00
THU	01/07/21	03:19p	3	60	Fair Fight	FAIR3060	\$20.00
THU	01/07/21	03:53p	3	60	Fair Fight	FAIR3060	\$20.00
THU	01/07/21	04:18p	3	60	Fair Fight	FAIR3060	\$20.00
THU	01/07/21	04:52p	3	60	Fair Fight	FAIR3060	\$20.00
THU	01/07/21	05:18p	3	60	Fair Fight	FAIR3060	\$20.00
THU	01/07/21	05:54p	3	60	Fair Fight	FAIR3060	\$20.00
THU	01/07/21	06:18p	3	60	Fair Fight	FAIR3060	\$20.00
THU	01/07/21	06:53p	3	60	Fair Fight	FAIR3060	\$20.00
FRI	01/08/21	06:36a	1	60	Fair Fight	FAIR3060	\$20.00
FRI	01/08/21	07:35a	1	60	Fair Fight	FAIR3060	\$20.00
FRI	01/08/21	08:55a	1	60	Fair Fight	FAIR3060	\$20.00
FRI	01/08/21	09:35a	1	60	Fair Fight	FAIR3060	\$20.00
FRI	01/08/21	10:17a	2	60	Fair Fight	FAIR3060	\$18.00
FRI	01/08/21	11:18a	2	60	Fair Fight	FAIR3060	\$18.00
FRI	01/08/21	12:51p	2	60	Fair Fight	FAIR3060	\$18.00

INVOICE



Invoice #: IN-1210137797
Invoice Date: 01/31/2021
Contract #: 52971651
Page: 2
Net Amount Due: \$637.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	01/08/21	01:18p	2	60	Fair Fight	FAIR3060	\$18.00
FRI	01/08/21	02:51p	2	60	Fair Fight	FAIR3060	\$18.00
FRI	01/08/21	03:19p	3	60	Fair Fight	FAIR3060	\$20.00
FRI	01/08/21	04:53p	3	60	Fair Fight	FAIR3060	\$20.00
FRI	01/08/21	05:18p	3	60	Fair Fight	FAIR3060	\$20.00
FRI	01/08/21	06:52p	3	60	Fair Fight	FAIR3060	\$20.00

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

Invoice Totals

Total Spots: 39
Gross Amount: \$750.00
Agency Commission: (\$112.50)
Net Amount Due: \$637.50

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