

INVOICE



Invoice #: IN-1201136902
Invoice Date: 11/12/2020
Contract #: 52971100
Page: 1
Net Amount Due: \$212.50

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 Action 10.20-1
Estimate #: 2800
Agency Client Code: FFA
Buyer Name:

Salesperson(s): .. KATZ
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/26/20	06:55a	6	60	Fair Fight Action 10.20-1		\$20.00
MON	10/26/20	07:55a	6	60	Fair Fight Action 10.20-1		\$20.00
MON	10/26/20	08:17a	6	60	Fair Fight Action 10.20-1		\$20.00
MON	10/26/20	09:50a	6	60	Fair Fight Action 10.20-1		\$20.00
MON	10/26/20	10:51a	7	60	Fair Fight Action 10.20-1		\$18.00
MON	10/26/20	11:51a	7	60	Fair Fight Action 10.20-1		\$18.00
MON	10/26/20	12:50p	7	60	Fair Fight Action 10.20-1		\$18.00
MON	10/26/20	01:18p	7	60	Fair Fight Action 10.20-1		\$18.00
MON	10/26/20	02:53p	7	60	Fair Fight Action 10.20-1		\$18.00
MON	10/26/20	03:17p	8	60	Fair Fight Action 10.20-1		\$20.00
MON	10/26/20	04:51p	8	60	Fair Fight Action 10.20-1		\$20.00
MON	10/26/20	05:52p	8	60	Fair Fight Action 10.20-1		\$20.00
MON	10/26/20	06:18p	8	60	Fair Fight Action 10.20-1		\$20.00

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

Invoice Totals
Total Spots: 13
Gross Amount: \$250.00
Agency Commission: (\$37.50)
Net Amount Due: \$212.50

INVOICE



Invoice #: IN-1201136902
Invoice Date: 11/12/2020
Contract #: 52971100
Page: 2
Net Amount Due: \$212.50

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INVOICE



Invoice #: IN-1201136903
Invoice Date: 11/12/2020
Contract #: 52971099
Page: 1
Net Amount Due: \$1,171.30

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 Action 10.27-1
Estimate #: 2801
Agency Client Code: FFA
Buyer Name:

Salesperson(s): .. KATZ
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/27/20	07:35a	1	60	VE		\$20.00
TUE	10/27/20	08:17a	1	60	VE		\$20.00
TUE	10/27/20	09:50a	1	60	VE		\$20.00
TUE	10/27/20	11:18a	2	60	VE		\$18.00
TUE	10/27/20	12:51p	2	60	VE		\$18.00
TUE	10/27/20	01:18p	2	60	VE		\$18.00
TUE	10/27/20	02:18p	2	60	VE		\$18.00
TUE	10/27/20	03:17p	3	60	VE		\$20.00
TUE	10/27/20	05:17p	3	60	VE		\$20.00
TUE	10/27/20	06:17p	3	60	VE		\$20.00
WED	10/28/20	06:35a	1	60	VE		\$20.00
WED	10/28/20	07:55a	1	60	VE		\$20.00
WED	10/28/20	09:17a	1	60	VE		\$20.00
WED	10/28/20	10:50a	2	60	VE		\$18.00
WED	10/28/20	11:51a	2	60	VE		\$18.00
WED	10/28/20	01:18p	2	60	VE		\$18.00
WED	10/28/20	02:18p	2	60	VE		\$18.00
WED	10/28/20	03:52p	3	60	VE		\$20.00
WED	10/28/20	04:51p	3	60	VE		\$20.00
WED	10/28/20	06:17p	3	60	VE		\$20.00
THU	10/29/20	06:18a	1	60	VE		\$20.00
THU	10/29/20	07:57a	1	60	VE		\$20.00
THU	10/29/20	08:17a	1	60	VE		\$20.00
THU	10/29/20	10:18a	2	60	VE		\$18.00
THU	10/29/20	11:50a	2	60	VE		\$18.00
THU	10/29/20	12:19p	2	60	VE		\$18.00
THU	10/29/20	02:55p	2	60	VE		\$18.00
THU	10/29/20	03:18p	3	60	VE		\$20.00
THU	10/29/20	04:18p	3	60	VE		\$20.00
THU	10/29/20	05:19p	3	60	VE		\$20.00
FRI	10/30/20	06:55a	1	60	VE		\$20.00
FRI	10/30/20	08:36a	1	60	VE		\$20.00
FRI	10/30/20	09:51a	1	60	VE		\$20.00

INVOICE



Invoice #: IN-1201136903
Invoice Date: 11/12/2020
Contract #: 52971099
Page: 2
Net Amount Due: \$1,171.30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/30/20	10:50a	2	60	VE		\$18.00
FRI	10/30/20	12:52p	2	60	VE		\$18.00
FRI	10/30/20	01:19p	2	60	VE		\$18.00
FRI	10/30/20	02:54p	2	60	VE		\$18.00
FRI	10/30/20	04:53p	3	60	VE		\$20.00
FRI	10/30/20	05:54p	3	60	VE		\$20.00
FRI	10/30/20	06:52p	3	60	VE		\$20.00
SAT	10/31/20	10:17a	4	60	VE		\$15.00
SAT	10/31/20	11:18a	4	60	VE		\$15.00
SAT	10/31/20	12:17p	4	60	VE		\$15.00
SAT	10/31/20	12:55p	4	60	VE		\$15.00
SAT	10/31/20	01:17p	4	60	VE		\$15.00
SAT	10/31/20	02:22p	4	60	VE		\$15.00
SAT	10/31/20	02:51p	4	60	VE		\$15.00
SAT	10/31/20	04:17p	4	60	VE		\$15.00
SAT	10/31/20	05:17p	4	60	VE		\$15.00
SAT	10/31/20	05:51p	4	60	VE		\$15.00
SAT	10/31/20	06:21p	4	60	VE		\$15.00
SAT	10/31/20	06:51p	4	60	VE		\$15.00
SUN	11/01/20	10:14a	5	60	VE		\$15.00
SUN	11/01/20	11:14a	5	60	VE		\$15.00
SUN	11/01/20	12:17p	5	60	VE		\$15.00
SUN	11/01/20	12:51p	5	60	VE		\$15.00
SUN	11/01/20	01:17p	5	60	VE		\$15.00
SUN	11/01/20	01:55p	5	60	VE		\$15.00
SUN	11/01/20	02:17p	5	60	VE		\$15.00
SUN	11/01/20	03:17p	5	60	VE		\$15.00
SUN	11/01/20	03:54p	5	60	VE		\$15.00
SUN	11/01/20	04:17p	5	60	VE		\$15.00
SUN	11/01/20	05:54p	5	60	VE		\$15.00
SUN	11/01/20	06:20p	5	60	VE		\$15.00
MON	11/02/20	06:35a	6	60	VE		\$20.00
MON	11/02/20	07:17a	6	60	VE		\$20.00
MON	11/02/20	08:17a	6	60	VE		\$20.00
MON	11/02/20	09:35a	6	60	VE		\$20.00
MON	11/02/20	10:17a	7	60	VE		\$18.00
MON	11/02/20	11:17a	7	60	VE		\$18.00
MON	11/02/20	12:50p	7	60	VE		\$18.00
MON	11/02/20	01:17p	7	60	VE		\$18.00
MON	11/02/20	02:17p	7	60	VE		\$18.00
MON	11/02/20	03:53p	8	60	VE		\$20.00
MON	11/02/20	04:51p	8	60	VE		\$20.00
MON	11/02/20	05:17p	8	60	VE		\$20.00
MON	11/02/20	06:17p	8	60	VE		\$20.00

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INVOICE



Invoice #: IN-1201136903
Invoice Date: 11/12/2020
Contract #: 52971099
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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INVOICE



Invoice #: IN-1201136908
Invoice Date: 11/12/2020
Contract #: 52971144
Page: 1
Net Amount Due: \$212.50

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

Station(s): WWRQ-FM

Advertiser: FAIR FIGHT ACTION NATIONAL
Product: VE
Estimate #: 3046
Agency Client Code:
Buyer Name:

Salesperson(s): .. KATZ
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/26/20	06:17a	6	60	VE		\$20.00
MON	10/26/20	06:36a	6	60	VE		\$20.00
MON	10/26/20	07:17a	6	60	VE		\$20.00
MON	10/26/20	09:36a	6	60	VE		\$20.00
MON	10/26/20	10:19a	7	60	VE		\$18.00
MON	10/26/20	11:18a	7	60	VE		\$18.00
MON	10/26/20	12:20p	7	60	VE		\$18.00
MON	10/26/20	01:54p	7	60	VE		\$18.00
MON	10/26/20	02:20p	7	60	VE		\$18.00
MON	10/26/20	03:21p	8	60	VE		\$20.00
MON	10/26/20	04:19p	8	60	VE		\$20.00
MON	10/26/20	05:19p	8	60	VE		\$20.00
MON	10/26/20	06:54p	8	60	VE		\$20.00

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

Invoice Totals
Total Spots: 13
Gross Amount: \$250.00
Agency Commission: (\$37.50)
Net Amount Due: \$212.50

INVOICE



Invoice #: IN-1201136908
Invoice Date: 11/12/2020
Contract #: 52971144
Page: 2
Net Amount Due: \$212.50

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INVOICE



Invoice #: IN-1201136909
Invoice Date: 11/12/2020
Contract #: 52971143
Page: 1
Net Amount Due: \$702.10

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 Action VE
Estimate #: 3047
Agency Client Code: .
Buyer Name:

Salesperson(s): .. KATZ
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/27/20	08:55a	1	60	VE		\$20.00
TUE	10/27/20	10:21a	2	60	VE		\$18.00
TUE	10/27/20	12:20p	2	60	VE		\$18.00
TUE	10/27/20	05:54p	3	60	VE		\$20.00
WED	10/28/20	06:17a	1	60	Fair Fight Action VE	FAIR 1760 NO SLATE TO RUN	\$20.00
WED	10/28/20	06:56a	1	60	Fair Fight Action VE	FAIR 1760 NO SLATE TO RUN	\$20.00
WED	10/28/20	11:20a	2	60	Fair Fight Action VE	FAIR 1760 NO SLATE TO RUN	\$18.00
WED	10/28/20	01:53p	2	60	Fair Fight Action VE	FAIR 1760 NO SLATE TO RUN	\$18.00
WED	10/28/20	02:55p	2	60	Fair Fight Action VE	FAIR 1760 NO SLATE TO RUN	\$18.00
WED	10/28/20	04:21p	3	60	Fair Fight Action VE	FAIR 1760 NO SLATE TO RUN	\$20.00
WED	10/28/20	06:55p	3	60	Fair Fight Action VE	FAIR 1760 NO SLATE TO RUN	\$20.00
THU	10/29/20	09:17a	1	60	Fair Fight Action VE	FAIR 1760 NO SLATE TO RUN	\$20.00
THU	10/29/20	10:51a	2	60	Fair Fight Action VE	FAIR 1760 NO SLATE TO RUN	\$18.00
THU	10/29/20	01:20p	2	60	Fair Fight Action VE	FAIR 1760 NO SLATE TO RUN	\$18.00
THU	10/29/20	05:18p	3	60	Fair Fight Action VE	FAIR 1760 NO SLATE TO RUN	\$20.00
THU	10/29/20	05:54p	3	60	Fair Fight Action VE	FAIR 1760 NO SLATE TO RUN	\$20.00
FRI	10/30/20	07:17a	1	60	Fair Fight Action VE	FAIR 1760 NO SLATE TO RUN	\$20.00
FRI	10/30/20	08:55a	1	60	Fair Fight Action VE	FAIR 1760 NO SLATE TO RUN	\$20.00
FRI	10/30/20	10:21a	2	60	Fair Fight Action VE	FAIR 1760 NO SLATE TO RUN	\$18.00
FRI	10/30/20	10:54a	2	60	Fair Fight Action VE	FAIR 1760 NO SLATE TO RUN	\$18.00
FRI	10/30/20	01:56p	2	60	Fair Fight Action VE	FAIR 1760 NO SLATE TO RUN	\$18.00
FRI	10/30/20	03:53p	3	60	Fair Fight Action VE	FAIR 1760 NO SLATE TO RUN	\$20.00
FRI	10/30/20	04:22p	3	60	Fair Fight Action VE	FAIR 1760 NO SLATE TO RUN	\$20.00
SAT	10/31/20	10:52a	4	60	Fair Fight Action VE	FAIR 1760 NO SLATE TO RUN	\$15.00
SAT	10/31/20	11:52a	4	60	Fair Fight Action VE	FAIR 1760 NO SLATE TO RUN	\$15.00
SAT	10/31/20	01:55p	4	60	Fair Fight Action VE	FAIR 1760 NO SLATE TO RUN	\$15.00
SAT	10/31/20	03:21p	4	60	Fair Fight Action VE	FAIR 1760 NO SLATE TO RUN	\$15.00
SAT	10/31/20	03:56p	4	60	Fair Fight Action VE	FAIR 1760 NO SLATE TO RUN	\$15.00
SAT	10/31/20	04:54p	4	60	Fair Fight Action VE	FAIR 1760 NO SLATE TO RUN	\$15.00
SAT	10/31/20	05:56p	4	60	Fair Fight Action VE	FAIR 1760 NO SLATE TO RUN	\$15.00
SUN	11/01/20	10:43a	5	60	Fair Fight Action VE	FAIR 1760 NO SLATE TO RUN	\$15.00
SUN	11/01/20	11:46a	5	60	Fair Fight Action VE	FAIR 1760 NO SLATE TO RUN	\$15.00
SUN	11/01/20	02:53p	5	60	Fair Fight Action VE	FAIR 1760 NO SLATE TO RUN	\$15.00

INVOICE



Invoice #: IN-1201136909
Invoice Date: 11/12/2020
Contract #: 52971143
Page: 2
Net Amount Due: \$702.10

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	11/01/20	04:54p	5	60	Fair Fight Action VE	FAIR 1760 NO SLATE TO RUN	\$15.00
SUN	11/01/20	05:19p	5	60	Fair Fight Action VE	FAIR 1760 NO SLATE TO RUN	\$15.00
SUN	11/01/20	06:51p	5	60	Fair Fight Action VE	FAIR 1760 NO SLATE TO RUN	\$15.00
SUN	11/01/20	06:54p	5	60	Fair Fight Action VE	FAIR 1760 NO SLATE TO RUN	\$15.00
MON	11/02/20	07:55a	6	60	Fair Fight Action VE	FAIR 1760 NO SLATE TO RUN	\$20.00
MON	11/02/20	10:54a	7	60	Fair Fight Action VE	FAIR 1760 NO SLATE TO RUN	\$18.00
MON	11/02/20	11:52a	7	60	Fair Fight Action VE	FAIR 1760 NO SLATE TO RUN	\$18.00
MON	11/02/20	03:19p	8	60	Fair Fight Action VE	FAIR 1760 NO SLATE TO RUN	\$20.00
MON	11/02/20	04:18p	8	60	Fair Fight Action VE	FAIR 1760 NO SLATE TO RUN	\$20.00
MON	11/02/20	05:53p	8	60	Fair Fight Action VE	FAIR 1760 NO SLATE TO RUN	\$20.00
TUE	11/03/20	06:17a	6	60	Fair Fight Action VE	FAIR 1760 NO SLATE TO RUN	\$20.00
TUE	11/03/20	08:17a	6	60	Fair Fight Action VE	FAIR 1760 NO SLATE TO RUN	\$20.00
TUE	11/03/20	09:35a	6	60	Fair Fight Action VE	FAIR 1760 NO SLATE TO RUN	\$20.00

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

Invoice Totals

Total Spots: 46
Gross Amount: \$826.00
Agency Commission: (\$123.90)
Net Amount Due: \$702.10

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