

# INVOICE



**Invoice #:** IN-1191133391  
**Invoice Date:** 11/30/2019  
**Contract #:** 52969656  
**Page:** 1  
**Net Amount Due:** \$0.00

**Advertiser:** FCC LICENSE RENEWAL  
1711 ELLIS DRIVE  
VALDOSTA, GA 31602

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

**Advertiser:** FCC LICENSE RENEWAL  
**Product:** WKAA-FM PRE FILING ANNOUN  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** Natasha Gebora  
**Terms:**

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	11/01/19	10:20a	3	60	WKAA-FM PRE FILING ANNOUN		\$0.00
SAT	11/16/19	08:50p	4	60	WKAA-FM PRE FILING ANNOUN		\$0.00

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

**Invoice Totals**  
Total Spots: 2  
Gross Amount: \$0.00  
Agency Commission: \$0.00  
Net Amount Due: \$0.00

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