

# INVOICE



Invoice #: IN-1200234404  
Invoice Date: 02/29/2020  
Contract #: 52969742  
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 POST FILING  
Estimate #:  
Agency Client Code:  
Buyer Name:

Salesperson(s): Natasha Gebora  
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	02/01/20	01:22p	5	60	WKAA POST FILING		\$0.00
SUN	02/16/20	07:21p	6	60	WKAA POST FILING		\$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

SUBMIT CREDIT CARD PAYMENTS TO:  
AR@BLACKCROW.FM