

INVOICE



Invoice #: IN-1201036683
Invoice Date: 10/31/2020
Contract #: 52971138
Page: 1
Net Amount Due: \$792.20

Agency: THE NUCLEUS GROUP, LLC
3379 Endicott Lane
Stonecrest, GA 30038

Station(s): WWRQ-FM

Advertiser: THE URBAN LEAGUE

Product:

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s): KIM PELKOWSKI

Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/22/20	06:18a	1	30			\$20.00
THU	10/22/20	06:56a	1	30			\$20.00
THU	10/22/20	07:58a	1	30			\$20.00
THU	10/22/20	08:18a	1	30			\$20.00
THU	10/22/20	08:37a	1	30			\$20.00
THU	10/22/20	09:18a	1	30			\$20.00
THU	10/22/20	09:36a	1	30			\$20.00
THU	10/22/20	10:52a	3	30			\$18.00
THU	10/22/20	11:20a	3	30			\$18.00
THU	10/22/20	11:52a	3	30			\$18.00
THU	10/22/20	12:51p	3	30			\$18.00
THU	10/22/20	01:20p	3	30			\$18.00
THU	10/22/20	01:55p	3	30			\$18.00
THU	10/22/20	02:51p	3	30			\$18.00
THU	10/22/20	03:20p	5	30			\$20.00
THU	10/22/20	03:53p	5	30			\$20.00
THU	10/22/20	04:21p	5	30			\$20.00
THU	10/22/20	04:55p	5	30			\$20.00
THU	10/22/20	05:21p	5	30			\$20.00
THU	10/22/20	05:55p	5	30			\$20.00
THU	10/22/20	06:21p	5	30			\$20.00
FRI	10/23/20	06:55a	1	30			\$20.00
FRI	10/23/20	07:17a	1	30			\$20.00
FRI	10/23/20	07:37a	1	30			\$20.00
FRI	10/23/20	07:56a	1	30			\$20.00
FRI	10/23/20	08:37a	1	30			\$20.00
FRI	10/23/20	08:56a	1	30			\$20.00
FRI	10/23/20	09:36a	1	30			\$20.00
FRI	10/23/20	10:18a	3	30			\$18.00
FRI	10/23/20	10:53a	3	30			\$18.00
FRI	10/23/20	11:18a	3	30			\$18.00
FRI	10/23/20	11:52a	3	30			\$18.00
FRI	10/23/20	12:19p	3	30			\$18.00

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FRI	10/23/20	02:20p	3	30			\$18.00
FRI	10/23/20	02:55p	3	30			\$18.00
FRI	10/23/20	03:17p	5	30			\$20.00
FRI	10/23/20	03:53p	5	30			\$20.00
FRI	10/23/20	04:20p	5	30			\$20.00
FRI	10/23/20	04:55p	5	30			\$20.00
FRI	10/23/20	05:20p	5	30			\$20.00
FRI	10/23/20	05:53p	5	30			\$20.00
FRI	10/23/20	06:17p	5	30			\$20.00
SAT	10/24/20	11:21a	7	30			\$15.00
SAT	10/24/20	01:52p	7	30			\$15.00
SAT	10/24/20	04:54p	7	30			\$15.00
SAT	10/24/20	05:18p	7	30			\$15.00
SUN	10/25/20	11:44a	7	30			\$15.00
SUN	10/25/20	12:50p	7	30			\$15.00
SUN	10/25/20	02:51p	7	30			\$15.00
SUN	10/25/20	05:17p	7	30			\$15.00

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

Invoice Totals

Total Spots: 50
Gross Amount: \$932.00
Agency Commission: (\$139.80)
Net Amount Due: \$792.20

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