

INVOICE



Invoice #: IN-1201136913
Invoice Date: 11/12/2020
Contract #: 52971138
Page: 1
Net Amount Due: \$989.40

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
MON	10/26/20	06:35a	2	30			\$20.00
MON	10/26/20	07:36a	2	30			\$20.00
MON	10/26/20	08:36a	2	30			\$20.00
MON	10/26/20	10:17a	4	30			\$18.00
MON	10/26/20	01:53p	4	30			\$18.00
MON	10/26/20	02:17p	4	30			\$18.00
MON	10/26/20	03:54p	6	30			\$20.00
MON	10/26/20	04:18p	6	30			\$20.00
MON	10/26/20	06:52p	6	30			\$20.00
TUE	10/27/20	06:35a	2	30			\$20.00
TUE	10/27/20	08:37a	2	30			\$20.00
TUE	10/27/20	09:17a	2	30			\$20.00
TUE	10/27/20	10:17a	4	30			\$18.00
TUE	10/27/20	10:50a	4	30			\$18.00
TUE	10/27/20	11:50a	4	30			\$18.00
TUE	10/27/20	04:18p	6	30			\$20.00
TUE	10/27/20	04:52p	6	30			\$20.00
TUE	10/27/20	06:19p	6	30			\$20.00
WED	10/28/20	07:18a	2	30			\$20.00
WED	10/28/20	09:18a	2	30			\$20.00
WED	10/28/20	09:36a	2	30			\$20.00
WED	10/28/20	12:51p	4	30			\$18.00
WED	10/28/20	01:52p	4	30			\$18.00
WED	10/28/20	02:53p	4	30			\$18.00
WED	10/28/20	03:18p	6	30			\$20.00
WED	10/28/20	03:54p	6	30			\$20.00
WED	10/28/20	05:51p	6	30			\$20.00
THU	10/29/20	06:56a	2	30			\$20.00
THU	10/29/20	07:35a	2	30			\$20.00
THU	10/29/20	09:50a	2	30			\$20.00
THU	10/29/20	10:53a	4	30			\$18.00
THU	10/29/20	12:53p	4	30			\$18.00
THU	10/29/20	01:55p	4	30			\$18.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/29/20	03:19p	6	30			\$20.00
THU	10/29/20	06:20p	6	30			\$20.00
THU	10/29/20	06:53p	6	30			\$20.00
FRI	10/30/20	06:17a	2	30			\$20.00
FRI	10/30/20	07:55a	2	30			\$20.00
FRI	10/30/20	09:17a	2	30			\$20.00
FRI	10/30/20	11:18a	4	30			\$18.00
FRI	10/30/20	12:18p	4	30			\$18.00
FRI	10/30/20	02:19p	4	30			\$18.00
FRI	10/30/20	03:20p	6	30			\$20.00
FRI	10/30/20	03:54p	6	30			\$20.00
FRI	10/30/20	05:17p	6	30			\$20.00
SAT	10/31/20	10:21a	7	30			\$15.00
SAT	10/31/20	10:54a	7	30			\$15.00
SAT	10/31/20	02:20p	7	30			\$15.00
SAT	10/31/20	06:56p	7	30			\$15.00
SUN	11/01/20	12:21p	7	30			\$15.00
SUN	11/01/20	01:53p	7	30			\$15.00
SUN	11/01/20	02:21p	7	30			\$15.00
SUN	11/01/20	06:18p	7	30			\$15.00
MON	11/02/20	06:17a	2	30			\$20.00
MON	11/02/20	06:36a	4	30			\$18.00
MON	11/02/20	08:35a	2	30			\$20.00
MON	11/02/20	08:56a	2	30			\$20.00
MON	11/02/20	01:51p	4	30			\$18.00
MON	11/02/20	02:54p	4	30			\$18.00
MON	11/02/20	03:55p	6	30			\$20.00
MON	11/02/20	04:17p	6	30			\$20.00
MON	11/02/20	04:54p	6	30			\$20.00

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

Invoice Totals

Total Spots: 62
 Gross Amount: \$1,164.00
 Agency Commission: (\$174.60)
 Net Amount Due: \$989.40

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