



Katz Media/Katz Group Sales

Remit To:
 Connoisseur Media Frederick
 5966 Grove Hill Road
 Frederick, MD 21703

David Trone For Senate

Invoice:	IN-1240414869
E-Invoice:	E14869
Station:	WFRE-FM
EI Code:	127124
Invoice Date:	4/28/2024
Total Due:	\$1,530.00
Amt Paid:	

----- 8< -- Detach and return with payment. -->8 -----

KATZ MEDIA GROUP
 125 West 55th Street
 New York, NY 10019

Katz Media/Katz Group Sales

PO #:
 Agy Code:
 Est#: 11641
 Product:
 Buyer:

David Trone For Senate

Invoice#:	IN-1240414869
EI Code:	127124
Date:	4/28/2024
Contract:	10523
Total Due:	\$1,530.00

Salesrep: Christal National

INVOICE SUMMARY					
Station	Type	Qty	Gross	Agy Disc	Total
WFRE-FM	Spots	24	\$1,800.00	(\$270.00)	\$1,530.00

INVOICE DETAIL

WFRE-FM

SPOT DETAILS

Date	Len	Times			Qty	Rate	Total
ISCI/Copy Desc: SS Trone Tulani							
Wed 4/24/2024	60	07:55AM	10:32AM	03:52PM	3	\$75.00	\$225.00
Thu 4/25/2024	60	06:49AM	12:14PM	05:27PM	3	\$75.00	\$225.00
Fri 4/26/2024	60	08:40AM	10:31AM	05:49PM	3	\$75.00	\$225.00
ISCI/Copy Desc: Trone Prince George's							
Wed 4/17/2024	60	08:18AM	11:45AM	04:27PM	3	\$75.00	\$225.00
Thu 4/18/2024	60	06:36AM	11:28AM	06:10PM	3	\$75.00	\$225.00
Fri 4/19/2024	60	09:11AM	11:26AM	06:45PM	3	\$75.00	\$225.00
Mon 4/22/2024	60	08:39AM	02:25PM	03:27PM	3	\$75.00	\$225.00
Tue 4/23/2024	60	07:40AM	10:12AM	03:24PM	3	\$75.00	\$225.00
WFRE-FM SPOT TOTALS:					24		\$1,800.00

A 2.95% fee will be applied to all credit card transactions.