



# INVOICE

**Invoice #:** IN-1201019095  
**Invoice Date:** 10/25/2020  
**Contract #:** 88130  
**Page:** 1  
**Net Amount Due:** \$1,096.50

**Agency:** Katz Media Group  
 125 W 55th St  
 New York, NY 10019

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

**Advertiser:** Power the Polls  
**Product:** PTP  
**Estimate #:** 8594  
**Agency Client Code:**  
 Buyer Name:

**Salesperson(s):** EASTMAN PHILADELPHIA  
**Terms:** NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/15/20	11:54a	2	30		BR_Power_the_Polls_NC	\$75.00
THU	10/15/20	06:56p	3	30		BR_Power_the_Polls_NC	\$75.00
FRI	10/16/20	06:44a	1	30		BR_Power_the_Polls_NC	\$75.00
FRI	10/16/20	03:24p	3	30		BR_Power_the_Polls_NC	\$75.00
SAT	10/17/20	09:13a	4	30		BR_Power_the_Polls_NC	\$45.00
SAT	10/17/20	01:23p	5	30		BR_Power_the_Polls_NC	\$50.00
SAT	10/17/20	06:24p	6	30		BR_Power_the_Polls_NC	\$50.00
SUN	10/18/20	01:54p	7	30		BR_Power_the_Polls_NC	\$50.00
MON	10/19/20	08:16a	1	30		BR_Power_the_Polls_NC	\$75.00
MON	10/19/20	12:23p	2	30		BR_Power_the_Polls_NC	\$75.00
MON	10/19/20	04:22p	3	30		BR_Power_the_Polls_NC	\$75.00
WED	10/21/20	09:43a	1	30		BR_Power_the_Polls_NC	\$75.00
WED	10/21/20	12:54p	2	30		BR_Power_the_Polls_NC	\$75.00
THU	10/22/20	01:53p	2	30		BR_Power_the_Polls_NC	\$75.00
FRI	10/23/20	06:15a	1	30		BR_Power_the_Polls_NC	\$75.00
FRI	10/23/20	05:53p	3	30		BR_Power_the_Polls_NC	\$75.00
SAT	10/24/20	07:40a	4	30		BR_Power_the_Polls_NC	\$45.00
SAT	10/24/20	10:53a	5	30		BR_Power_the_Polls_NC	\$50.00
SAT	10/24/20	04:55p	6	30		BR_Power_the_Polls_NC	\$50.00
SUN	10/25/20	12:52p	7	30		BR_Power_the_Polls_NC	\$50.00



# INVOICE

**Invoice #:** IN-1201019095  
**Invoice Date:** 10/25/2020  
**Contract #:** 88130  
**Page:** 2  
**Net Amount Due:** \$1,096.50

Remit To:  
DICK BROADCASTING CO. INC.  
P.O. BOX 700013  
RALEIGH, NC 27675

<b>Invoice Totals</b>	
Total Spots:	20
Gross Amount:	\$1,290.00
Agency Commission:	(\$193.50)
<b>NET 30</b> Net Amount Due:	<b>\$1,096.50</b>

WRNS-FM AFFIDAVIT OF SERVICE RENDERED in Craven County, North Carolina. The undersigned, having been duly sworn, deposes and says that broadcasting service has been rendered in accordance with the accompanying invoice.

Business Phone 252-639-7900  
businessmgr-gvl@dbcradio.com

Broadcast information shown on this invoice was taken from the program log  
Times are approximate within ten minutes.

Copy of Electronic Invoice