



INVOICE

Invoice #: IN-1200215444
Invoice Date: 02/23/2020
Contract #: 83592
Page: 1
Net Amount Due: \$1,857.25

Agency: KATZ GROUP SALES
 125 WEST 55th ST
 3rd FLOOR
 NEW YORK, NY 10019

Station(s): WRNS-FM

Advertiser: FAITH AND POWER PAC
Product: FAITH AND POWER PAC
Estimate #: 218227
Agency Client Code:
 Buyer Name:

Salesperson(s): PHILADELPHIA KATZ
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	02/18/20	07:43a	1	60		FPP WONDER	\$125.00
TUE	02/18/20	09:30a	1	60		FPP WONDER	\$125.00
TUE	02/18/20	02:50p	2	60		FPP WONDER	\$125.00
TUE	02/18/20	06:24p	3	60		FPP WONDER	\$125.00
WED	02/19/20	06:29a	1	60		FPP WONDER	\$125.00
WED	02/19/20	08:32a	1	60		FPP WONDER	\$125.00
WED	02/19/20	10:22a	2	60		FPP WONDER	\$125.00
WED	02/19/20	03:51p	3	60		FPP WONDER	\$125.00
THU	02/20/20	06:32a	1	60		FPP WONDER	\$125.00
THU	02/20/20	08:28a	1	60		FPP WONDER	\$125.00
THU	02/20/20	01:22p	2	60		FPP WONDER	\$125.00
THU	02/20/20	05:52p	3	60		FPP WONDER	\$125.00
FRI	02/21/20	06:28a	1	60		FPP WONDER	\$125.00
FRI	02/21/20	09:43a	1	60		FPP WONDER	\$125.00
FRI	02/21/20	11:23a	2	60		FPP WONDER	\$125.00
FRI	02/21/20	04:52p	3	60		FPP WONDER	\$125.00
SAT	02/22/20	08:53a	4	60		FPP WONDER	\$60.00
SAT	02/22/20	10:50a	5	60		FPP WONDER	\$70.00
SUN	02/23/20	12:22p	6	60		FPP WONDER	\$55.00



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Page: 2
Net Amount Due: \$1,857.25

Remit To:
DBC
1361 Colony Dr
New Bern, NC 28562

Invoice Totals	
Total Spots:	19
Gross Amount:	\$2,185.00
Agency Commission:	(\$327.75)
NET 30 Net Amount Due:	\$1,857.25

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



INVOICE

Invoice #: IN-1200315701
Invoice Date: 03/01/2020
Contract #: 83592
Page: 1
Net Amount Due: \$1,700.00

Agency: KATZ GROUP SALES
 125 WEST 55th ST
 3rd FLOOR
 NEW YORK, NY 10019

Station(s): WRNS-FM

Advertiser: FAITH AND POWER PAC
Product: FAITH AND POWER PAC
Estimate #: 218227
Agency Client Code:
 Buyer Name:

Salesperson(s): PHILADELPHIA KATZ
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/24/20	06:13a	7	60		FPP WONDER	\$125.00
MON	02/24/20	09:28a	7	60		FPP WONDER	\$125.00
MON	02/24/20	02:53p	8	60		FPP WONDER	\$125.00
MON	02/24/20	06:20p	9	60		FPP WONDER	\$125.00
TUE	02/25/20	07:29a	7	60		FPP WONDER	\$125.00
TUE	02/25/20	08:44a	7	60		FPP WONDER	\$125.00
TUE	02/25/20	01:21p	8	60		FPP WONDER	\$125.00
TUE	02/25/20	04:51p	9	60		FPP WONDER	\$125.00
WED	02/26/20	06:13a	7	60		FPP WONDER	\$125.00
WED	02/26/20	07:28a	7	60		FPP WONDER	\$125.00
WED	02/26/20	10:53a	8	60		FPP WONDER	\$125.00
WED	02/26/20	03:52p	9	60		FPP WONDER	\$125.00
THU	02/27/20	08:28a	7	60		FPP WONDER	\$125.00
THU	02/27/20	09:43a	7	60		FPP WONDER	\$125.00
THU	02/27/20	11:51a	8	60		FPP WONDER	\$125.00
THU	02/27/20	05:54p	9	60		FPP WONDER	\$125.00

Remit To:
 DBC
 1361 Colony Dr
 New Bern, NC 28562

Invoice Totals
 Total Spots: 16
 Gross Amount: \$2,000.00
 Agency Commission: (\$300.00)
NET 30 Net Amount Due: \$1,700.00

INVOICE



Invoice #:	IN-1200315701
Invoice Date:	03/01/2020
Contract #:	83592
Page:	2
Net Amount Due:	\$1,700.00

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