INVOICE



Invoice #:

IN-1201119465

Invoice Date:

11/08/2020

Contract #: Page:

88349

Net Amount Due:

\$2,040.00

Agency:

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

Station(s):

WRNS-FM

Advertiser:

NAT'L REPUB SENATORIAL COMM

Product:

NRSC-NC

Estimate #:

C27N03

Agency Client Code:

Buyer Name:

Salesperson(s):

EASTMAN PHILADELPHIA

Terms:

NET 30

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|-------|----------|--------|----|--------|---------|--------------------------|----------|
| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
| TUE | 10/27/20 | 06:31a | 1 | 60 | | NRSC1002NCR - Toast (:60 | \$150.00 |
| TUE | 10/27/20 | 12:50p | 2 | 60 | | NRSC1002NCR - Toast (:60 | \$150.00 |
| TUE | 10/27/20 | 04:25p | 3 | 60 | | NRSC1002NCR - Toast (:60 | \$150.00 |
| WED | 10/28/20 | 06:32a | 1 | 60 | | NRSC1002NCR - Toast (:60 | \$150.00 |
| WED | 10/28/20 | 12:24p | 2 | 60 | | NRSC1002NCR - Toast (:60 | \$150.00 |
| WED | 10/28/20 | 05:21p | 3 | 60 | | NRSC1002NCR - Toast (:60 | \$150.00 |
| THU | 10/29/20 | 08:14a | 1 | 60 | | NRSC1002NCR - Toast (:60 | \$150.00 |
| THU | 10/29/20 | 01:25p | 2 | 60 | | NRSC1002NCR - Toast (:60 | \$150.00 |
| THU | 10/29/20 | 03:22p | 3 | 60 | | NRSC1002NCR - Toast (:60 | \$150.00 |
| FRI | 10/30/20 | 09:41a | 1 | 60 | | NRSC1002NCR - Toast (:60 | \$150.00 |
| FRI | 10/30/20 | 01:55p | 2 | 60 | | NRSC1002NCR - Toast (:60 | \$150.00 |
| FRI | 10/30/20 | 04:56p | 3 | 60 | | NRSC1002NCR - Toast (:60 | \$150.00 |
| MON | 11/02/20 | 09:29a | 4 | 60 | | NRSC1002NCR - Toast (:60 | \$150.00 |
| MON | 11/02/20 | 01:51p | 5 | 60 | | NRSC1002NCR - Toast (:60 | \$150.00 |
| MON | 11/02/20 | 06:50p | 6 | 60 | | NRSC1002NCR - Toast (:60 | \$150.00 |
| TUE | 11/03/20 | 06:15a | 4 | 60 | | NRSC1002NCR - Toast (:60 | \$150.00 |
| | | | | | | | |

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

Invoice Totals

Total Spots: 16 Gross Amount: \$2,400.00 Agency Commission: (\$360.00)

NET 30

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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