

INVOICE



Invoice #: IN-1200717421
Invoice Date: 07/26/2020
Contract #: 86477
Page: 1
Net Amount Due: \$8,606.25

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

Station(s): WRNS-FM

Advertiser: Majority Forward
Product: ISSUE
Estimate #: 8618
Agency Client Code:
Buyer Name:

Salesperson(s): EASTMAN PHILADELPHIA
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	07/14/20	03:26p	3	60			\$125.00
TUE	07/14/20	04:26p	3	60			\$125.00
TUE	07/14/20	05:26p	3	60			\$125.00
WED	07/15/20	06:14a	1	60		MFR20-01R NC FACING	\$125.00
WED	07/15/20	07:31a	1	60		MFR20-01R NC FACING	\$125.00
WED	07/15/20	09:44a	1	60		MFR20-01R NC FACING	\$125.00
WED	07/15/20	12:20p	2	60		MFR20-01R NC FACING	\$125.00
WED	07/15/20	01:22p	2	60		MFR20-01R NC FACING	\$125.00
WED	07/15/20	02:24p	2	60		MFR20-01R NC FACING	\$125.00
WED	07/15/20	03:25p	3	60		MFR20-01R NC FACING	\$125.00
WED	07/15/20	04:26p	3	60		MFR20-01R NC FACING	\$125.00
WED	07/15/20	05:26p	3	60		MFR20-01R NC FACING	\$125.00
THU	07/16/20	06:31a	1	60		MFR20-01R NC FACING	\$125.00
THU	07/16/20	07:30a	1	60		MFR20-01R NC FACING	\$125.00
THU	07/16/20	08:42a	1	60		MFR20-01R NC FACING	\$125.00
THU	07/16/20	09:32a	1	60		MFR20-01R NC FACING	\$125.00
THU	07/16/20	11:53a	2	60		MFR20-01R NC FACING	\$125.00
THU	07/16/20	12:51p	2	60		MFR20-01R NC FACING	\$125.00
THU	07/16/20	01:25p	2	60		MFR20-01R NC FACING	\$125.00
THU	07/16/20	02:54p	2	60		MFR20-01R NC FACING	\$125.00
THU	07/16/20	03:54p	3	60		MFR20-01R NC FACING	\$125.00
THU	07/16/20	04:24p	3	60		MFR20-01R NC FACING	\$125.00
THU	07/16/20	05:53p	3	60		MFR20-01R NC FACING	\$125.00
FRI	07/17/20	06:31a	1	60		MFR20-01R NC FACING	\$125.00
FRI	07/17/20	07:13a	1	60		MFR20-01R NC FACING	\$125.00
FRI	07/17/20	08:42a	1	60		MFR20-01R NC FACING	\$125.00
FRI	07/17/20	09:30a	1	60		MFR20-01R NC FACING	\$125.00
FRI	07/17/20	11:55a	2	60		MFR20-01R NC FACING	\$125.00
FRI	07/17/20	12:22p	2	60		MFR20-01R NC FACING	\$125.00
FRI	07/17/20	01:23p	2	60		MFR20-01R NC FACING	\$125.00
FRI	07/17/20	02:21p	2	60		MFR20-01R NC FACING	\$125.00
FRI	07/17/20	04:52p	3	60		MFR20-01R NC FACING	\$125.00
FRI	07/17/20	05:53p	3	60		MFR20-01R NC FACING	\$125.00

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FRI	07/17/20	06:22p	3	60		MFR20-01R NC FACING	\$125.00
MON	07/20/20	06:41a	1	60		MFR20-01R NC FACING	\$125.00
MON	07/20/20	07:15a	1	60		MFR20-01R NC FACING	\$125.00
MON	07/20/20	08:14a	1	60		MFR20-01R NC FACING	\$125.00
MON	07/20/20	09:31a	1	60		MFR20-01R NC FACING	\$125.00
MON	07/20/20	11:51a	2	60		MFR20-01R NC FACING	\$125.00
MON	07/20/20	12:51p	2	60		MFR20-01R NC FACING	\$125.00
MON	07/20/20	01:53p	2	60		MFR20-01R NC FACING	\$125.00
MON	07/20/20	02:53p	2	60		MFR20-01R NC FACING	\$125.00
MON	07/20/20	03:23p	3	60		MFR20-01R NC FACING	\$125.00
MON	07/20/20	04:22p	3	60		MFR20-01R NC FACING	\$125.00
MON	07/20/20	06:50p	3	60		MFR20-01R NC FACING	\$125.00
TUE	07/21/20	07:44a	4	60		MFR20-01R NC FACING	\$125.00
TUE	07/21/20	08:15a	4	60		MFR20-01R NC FACING	\$125.00
TUE	07/21/20	09:13a	4	60		MFR20-01R NC FACING	\$125.00
TUE	07/21/20	12:55p	5	60		MFR20-01R NC FACING	\$125.00
TUE	07/21/20	01:54p	5	60		MFR20-01R NC FACING	\$125.00
TUE	07/21/20	02:23p	5	60		MFR20-01R NC FACING	\$125.00
TUE	07/21/20	03:22p	6	60		MFR20-01R NC FACING	\$125.00
TUE	07/21/20	04:51p	6	60		MFR20-01R NC FACING	\$125.00
TUE	07/21/20	06:23p	6	60		MFR20-01R NC FACING	\$125.00
WED	07/22/20	06:29a	4	60		MFR20-01R NC FACING	\$125.00
WED	07/22/20	07:43a	4	60		MFR20-01R NC FACING	\$125.00
WED	07/22/20	08:14a	4	60		MFR20-01R NC FACING	\$125.00
WED	07/22/20	11:55a	5	60		MFR20-01R NC FACING	\$125.00
WED	07/22/20	01:24p	5	60		MFR20-01R NC FACING	\$125.00
WED	07/22/20	02:53p	5	60		MFR20-01R NC FACING	\$125.00
WED	07/22/20	03:54p	6	60		MFR20-01R NC FACING	\$125.00
WED	07/22/20	04:54p	6	60		MFR20-01R NC FACING	\$125.00
WED	07/22/20	06:21p	6	60		MFR20-01R NC FACING	\$125.00
THU	07/23/20	06:13a	4	60		MFR20-01R NC FACING	\$125.00
THU	07/23/20	08:15a	4	60		MFR20-01R NC FACING	\$125.00
THU	07/23/20	09:41a	4	60		MFR20-01R NC FACING	\$125.00
THU	07/23/20	11:51a	5	60		MFR20-01R NC FACING	\$125.00
THU	07/23/20	12:23p	5	60		MFR20-01R NC FACING	\$125.00
THU	07/23/20	02:51p	5	60		MFR20-01R NC FACING	\$125.00
THU	07/23/20	03:24p	6	60		MFR20-01R NC FACING	\$125.00
THU	07/23/20	04:54p	6	60		MFR20-01R NC FACING	\$125.00
THU	07/23/20	05:55p	6	60		MFR20-01R NC FACING	\$125.00
FRI	07/24/20	06:15a	4	60		MFR20-01R NC FACING	\$125.00
FRI	07/24/20	07:29a	4	60		MFR20-01R NC FACING	\$125.00
FRI	07/24/20	09:30a	4	60		MFR20-01R NC FACING	\$125.00
FRI	07/24/20	12:52p	5	60		MFR20-01R NC FACING	\$125.00
FRI	07/24/20	01:50p	5	60		MFR20-01R NC FACING	\$125.00
FRI	07/24/20	02:51p	5	60		MFR20-01R NC FACING	\$125.00
FRI	07/24/20	04:21p	6	60		MFR20-01R NC FACING	\$125.00
FRI	07/24/20	05:21p	6	60		MFR20-01R NC FACING	\$125.00

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

Invoice Totals
Total Spots: 81
Gross Amount: \$10,125.00
Agency Commission: (\$1,518.75)
NET 30 Net Amount Due: \$8,606.25

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