

INVOICE



Invoice #: IN-1200818017
Invoice Date: 08/16/2020
Contract #: 86477
Page: 1
Net Amount Due: \$5,737.50

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
MON	07/27/20	06:29a	4	60		MFR20-01R NC FACING	\$125.00
MON	07/27/20	08:29a	4	60		MFR20-01R NC FACING	\$125.00
MON	07/27/20	09:13a	4	60		MFR20-01R NC FACING	\$125.00
MON	07/27/20	12:20p	5	60		MFR20-01R NC FACING	\$125.00
MON	07/27/20	01:52p	5	60		MFR20-01R NC FACING	\$125.00
MON	07/27/20	02:22p	5	60		MFR20-01R NC FACING	\$125.00
MON	07/27/20	03:52p	6	60		MFR20-01R NC FACING	\$125.00
MON	07/27/20	04:22p	6	60		MFR20-01R NC FACING	\$125.00
MON	07/27/20	05:50p	6	60		MFR20-01R NC FACING	\$125.00
TUE	07/28/20	06:28a	4	60		MFR20-01R NC FACING	\$125.00
TUE	07/28/20	07:15a	4	60		MFR20-01R NC FACING	\$125.00
TUE	07/28/20	09:43a	4	60		MFR20-01R NC FACING	\$125.00
TUE	07/28/20	11:51a	5	60		MFR20-01R NC FACING	\$125.00
TUE	07/28/20	12:53p	5	60		MFR20-01R NC FACING	\$125.00
TUE	07/28/20	01:21p	5	60		MFR20-01R NC FACING	\$125.00
TUE	07/28/20	04:51p	6	60		MFR20-01R NC FACING	\$125.00
TUE	07/28/20	05:23p	6	60		MFR20-01R NC FACING	\$125.00
TUE	07/28/20	06:53p	6	60		MFR20-01R NC FACING	\$125.00
WED	07/29/20	07:30a	4	60		MFR20-01R NC FACING	\$125.00
WED	07/29/20	08:13a	4	60		MFR20-01R NC FACING	\$125.00
WED	07/29/20	09:41a	4	60		MFR20-01R NC FACING	\$125.00
WED	07/29/20	11:50a	5	60		MFR20-01R NC FACING	\$125.00
WED	07/29/20	12:52p	5	60		MFR20-01R NC FACING	\$125.00
WED	07/29/20	02:22p	5	60		MFR20-01R NC FACING	\$125.00
WED	07/29/20	03:50p	6	60		MFR20-01R NC FACING	\$125.00
WED	07/29/20	05:23p	6	60		MFR20-01R NC FACING	\$125.00
WED	07/29/20	06:22p	6	60		MFR20-01R NC FACING	\$125.00
THU	07/30/20	06:14a	4	60		MFR20-01R NC FACING	\$125.00
THU	07/30/20	07:42a	4	60		MFR20-01R NC FACING	\$125.00
THU	07/30/20	08:42a	4	60		MFR20-01R NC FACING	\$125.00
THU	07/30/20	12:23p	5	60		MFR20-01R NC FACING	\$125.00
THU	07/30/20	01:22p	5	60		MFR20-01R NC FACING	\$125.00
THU	07/30/20	02:52p	5	60		MFR20-01R NC FACING	\$125.00

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THU	07/30/20	03:24p	6	60		MFR20-01R NC FACING	\$125.00
THU	07/30/20	04:53p	6	60		MFR20-01R NC FACING	\$125.00
THU	07/30/20	06:53p	6	60		MFR20-01R NC FACING	\$125.00
FRI	07/31/20	07:16a	4	60		MFR20-01R NC FACING	\$125.00
FRI	07/31/20	08:14a	4	60		MFR20-01R NC FACING	\$125.00
FRI	07/31/20	09:28a	4	60		MFR20-01R NC FACING	\$125.00
FRI	07/31/20	11:53a	5	60		MFR20-01R NC FACING	\$125.00
FRI	07/31/20	01:21p	5	60		MFR20-01R NC FACING	\$125.00
FRI	07/31/20	02:22p	5	60		MFR20-01R NC FACING	\$125.00
FRI	07/31/20	03:52p	6	60		MFR20-01R NC FACING	\$125.00
FRI	07/31/20	05:26p	6	60		MFR20-01R NC FACING	\$125.00
FRI	07/31/20	06:52p	6	60		MFR20-01R NC FACING	\$125.00
MON	08/03/20	06:29a	4	60		MFR20-01R NC FACING	\$125.00
MON	08/03/20	07:42a	4	60		MFR20-01R NC FACING	\$125.00
MON	08/03/20	08:16a	4	60		MFR20-01R NC FACING	\$125.00
MON	08/03/20	11:50a	5	60		MFR20-01R NC FACING	\$125.00
MON	08/03/20	12:20p	5	60		MFR20-01R NC FACING	\$125.00
MON	08/03/20	01:53p	5	60		MFR20-01R NC FACING	\$125.00
MON	08/03/20	04:52p	6	60		MFR20-01R NC FACING	\$125.00
MON	08/03/20	05:53p	6	60		MFR20-01R NC FACING	\$125.00
MON	08/03/20	06:24p	6	60		MFR20-01R NC FACING	\$125.00

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

Invoice Totals
 Total Spots: 54
 Gross Amount: \$6,750.00
 Agency Commission: (\$1,012.50)
NET 30 Net Amount Due: \$5,737.50

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