

FROM: WHIR WHBN WRNZ
HOMETOWN RADIO NETWORK (INC)
2063 SHAKERTOWN ROAD
DANVILLE, KENTUCKY 40422
(859) 236-2711 OR 734-4321

ADVERTISER: CARR FOR MAYOR

INVOICE

CAR290 To: CARR FOR MAYOR
ATTN: SAM CARR
793 BEAUMONT AVE
HARRODSBURG KY 40444

DATE 9/30/23
INVOICE # 91370
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DATE	ACCOUNT/RUN DETAIL	LEN	No	RATE	AMOUNT

	CONTRACT 26091 / FOOTBALL MERCER SPONSOR				
9/30/23	WHBN AM HIGH SCHOOL SPORTS SPONSOR			225.00	225.00
TOTAL SALES -----				225.00	

PAYMENT DUE BY THE 10TH OF THE MONTH-THANKS!

WHBN Now on FM 99.5-WHIR on FM 103.9-TUNE IN SALES REP: ROBERT WAGNER

>>> PLEASE PAY THIS AMOUNT >>> 225.00

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BROADCAST TIMES SHOWN ARE +/- 8 MINUTES OF ACTUAL BROADCAST TIMES ACCORDING TO STATION LOGS.

A FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 2.00% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 24.00%, ADDED TO THE UNPAID BALANCE AT THE END OF THE NEXT MONTH FOLLOWING THE DATE OF PURCHASE.