

INVOICE



Invoice #: IN-1200918565
Invoice Date: 09/27/2020
Contract #: 87596
Page: 1
Net Amount Due: \$4,190.50

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

Station(s): WRNS-FM

Advertiser: Patients Afford Drugs Action
Product: ISSUE
Estimate #: 9192
Agency Client Code:
 Buyer Name:

Salesperson(s): EASTMAN PHILADELPHIA
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	09/17/20	06:13a	1	60		DANIELLE	\$125.00
THU	09/17/20	12:51p	2	60		STEVEN	\$125.00
THU	09/17/20	02:22p	2	60		DANIELLE	\$125.00
THU	09/17/20	04:55p	3	60		STEVEN	\$125.00
THU	09/17/20	06:24p	3	60		DANIELLE	\$125.00
FRI	09/18/20	07:30a	1	60		STEVEN	\$125.00
FRI	09/18/20	09:30a	1	60		DANIELLE	\$125.00
FRI	09/18/20	11:52a	2	60		STEVEN	\$125.00
FRI	09/18/20	03:21p	3	60		DANIELLE	\$125.00
FRI	09/18/20	05:22p	3	60		STEVEN	\$125.00
SAT	09/19/20	06:54a	4	60		DANIELLE	\$60.00
SAT	09/19/20	01:54p	5	60		STEVEN	\$70.00
SAT	09/19/20	03:21p	6	60		DANIELLE	\$70.00
SUN	09/20/20	10:50a	7	60		STEVEN	\$70.00
SUN	09/20/20	05:23p	8	60		DANIELLE	\$70.00
MON	09/21/20	09:16a	1	60		STEVEN	\$125.00
MON	09/21/20	12:50p	2	60		DANIELLE	\$125.00
MON	09/21/20	01:20p	2	60		STEVEN	\$125.00
MON	09/21/20	03:51p	3	60		DANIELLE	\$125.00
TUE	09/22/20	06:30a	1	60		STEVEN	\$125.00
TUE	09/22/20	07:14a	1	60		DANIELLE	\$125.00
TUE	09/22/20	11:50a	2	60		STEVEN	\$125.00
TUE	09/22/20	01:23p	2	60		DANIELLE	\$125.00
TUE	09/22/20	06:20p	3	60		STEVEN	\$125.00
WED	09/23/20	08:29a	1	60		DANIELLE	\$125.00
WED	09/23/20	09:31a	1	60		STEVEN	\$125.00
WED	09/23/20	02:23p	2	60		DANIELLE	\$125.00
WED	09/23/20	04:21p	3	60		STEVEN	\$125.00
WED	09/23/20	05:24p	3	60		DANIELLE	\$125.00
THU	09/24/20	07:28a	1	60		STEVEN	\$125.00
THU	09/24/20	08:43a	1	60		DANIELLE	\$125.00
THU	09/24/20	01:54p	2	60		STEVEN	\$125.00
THU	09/24/20	02:50p	2	60		DANIELLE	\$125.00

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FRI	09/25/20	12:25p	2	60		STEVEN	\$125.00
FRI	09/25/20	06:52p	3	60		DANIELLE	\$125.00
SAT	09/26/20	07:53a	4	60		STEVEN	\$60.00
SAT	09/26/20	12:20p	5	60		DANIELLE	\$70.00
SAT	09/26/20	06:51p	6	60		STEVEN	\$70.00
SUN	09/27/20	02:23p	7	60		DANIELLE	\$70.00
SUN	09/27/20	04:50p	8	60		STEVEN	\$70.00

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

Invoice Totals
Total Spots: 44
Gross Amount: \$4,930.00
Agency Commission: (\$739.50)
NET 30 Net Amount Due: \$4,190.50

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