

INVOICE



Invoice #: IN-1200918461
Invoice Date: 09/13/2020
Contract #: 87102
Page: 1
Net Amount Due: \$956.25

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

Station(s): WRNS-FM

Advertiser: Duty & Honor
Product: GENERAL
Estimate #: 8983
Agency Client Code:
Buyer Name:

Salesperson(s): EASTMAN PHILADELPHIA
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/31/20	06:30a	4	60		DAH20-01R AHEAD	\$125.00
MON	08/31/20	07:13a	4	60		DAH20-01R AHEAD	\$125.00
MON	08/31/20	09:14a	4	60		DAH20-01R AHEAD	\$125.00
MON	08/31/20	11:50a	5	60		DAH20-01R AHEAD	\$125.00
MON	08/31/20	12:20p	5	60		DAH20-01R AHEAD	\$125.00
MON	08/31/20	01:24p	5	60		DAH20-01R AHEAD	\$125.00
MON	08/31/20	04:52p	6	60		DAH20-01R AHEAD	\$125.00
MON	08/31/20	05:21p	6	60		DAH20-01R AHEAD	\$125.00
MON	08/31/20	06:51p	6	60		DAH20-01R AHEAD	\$125.00

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

Invoice Totals
Total Spots: 9
Gross Amount: \$1,125.00
Agency Commission: (\$168.75)
NET 30 Net Amount Due: \$956.25

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@dbcrradio.com

Broadcast information shown on this invoice was taken from the program log
Times are approximate within ten minutes.

Copy of Electronic Invoice