



INVOICE

Invoice #: IN-1200818090
Invoice Date: 08/30/2020
Contract #: 87102
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: 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
WED	08/19/20	05:26p	3	60		DAH20-01R AHEAD	\$125.00
WED	08/19/20	06:26p	3	60		DAH20-01R AHEAD	\$125.00
THU	08/20/20	06:16a	1	60		DAH20-01R AHEAD	\$125.00
THU	08/20/20	06:41a	1	60		DAH20-01R AHEAD	\$125.00
THU	08/20/20	07:44a	1	60		DAH20-01R AHEAD	\$125.00
THU	08/20/20	08:16a	1	60		DAH20-01R AHEAD	\$125.00
THU	08/20/20	09:32a	1	60		DAH20-01R AHEAD	\$125.00
THU	08/20/20	11:55a	2	60		DAH20-01R AHEAD	\$125.00
THU	08/20/20	12:25p	2	60		DAH20-01R AHEAD	\$125.00
THU	08/20/20	01:25p	2	60		DAH20-01R AHEAD	\$125.00
THU	08/20/20	02:20p	2	60		DAH20-01R AHEAD	\$125.00
THU	08/20/20	02:51p	2	60		DAH20-01R AHEAD	\$125.00
THU	08/20/20	03:24p	3	60		DAH20-01R AHEAD	\$125.00
THU	08/20/20	04:25p	3	60		DAH20-01R AHEAD	\$125.00
THU	08/20/20	05:54p	3	60		DAH20-01R AHEAD	\$125.00
THU	08/20/20	06:26p	3	60		DAH20-01R AHEAD	\$125.00
FRI	08/21/20	06:16a	1	60		DAH20-01R AHEAD	\$125.00
FRI	08/21/20	06:44a	1	60		DAH20-01R AHEAD	\$125.00
FRI	08/21/20	07:31a	1	60		DAH20-01R AHEAD	\$125.00
FRI	08/21/20	08:44a	1	60		DAH20-01R AHEAD	\$125.00
FRI	08/21/20	09:31a	1	60		DAH20-01R AHEAD	\$125.00
FRI	08/21/20	11:55a	2	60		DAH20-01R AHEAD	\$125.00
FRI	08/21/20	12:55p	2	60		DAH20-01R AHEAD	\$125.00
FRI	08/21/20	01:24p	2	60		DAH20-01R AHEAD	\$125.00
FRI	08/21/20	02:20p	2	60		DAH20-01R AHEAD	\$125.00
FRI	08/21/20	02:54p	2	60		DAH20-01R AHEAD	\$125.00
FRI	08/21/20	03:53p	3	60		DAH20-01R AHEAD	\$125.00
FRI	08/21/20	04:55p	3	60		DAH20-01R AHEAD	\$125.00
FRI	08/21/20	05:25p	3	60		DAH20-01R AHEAD	\$125.00
FRI	08/21/20	05:54p	3	60		DAH20-01R AHEAD	\$125.00
FRI	08/21/20	06:25p	3	60		DAH20-01R AHEAD	\$125.00
MON	08/24/20	06:29a	1	60		DAH20-01R AHEAD	\$125.00
MON	08/24/20	07:28a	1	60		DAH20-01R AHEAD	\$125.00

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MON	08/24/20	08:13a	1	60		DAH20-01R AHEAD	\$125.00
MON	08/24/20	08:43a	1	60		DAH20-01R AHEAD	\$125.00
MON	08/24/20	09:30a	1	60		DAH20-01R AHEAD	\$125.00
MON	08/24/20	11:54a	2	60		DAH20-01R AHEAD	\$125.00
MON	08/24/20	12:22p	2	60		DAH20-01R AHEAD	\$125.00
MON	08/24/20	12:51p	2	60		DAH20-01R AHEAD	\$125.00
MON	08/24/20	01:24p	2	60		DAH20-01R AHEAD	\$125.00
MON	08/24/20	02:21p	2	60		DAH20-01R AHEAD	\$125.00
MON	08/24/20	03:23p	3	60		DAH20-01R AHEAD	\$125.00
MON	08/24/20	04:53p	3	60		DAH20-01R AHEAD	\$125.00
MON	08/24/20	05:21p	3	60		DAH20-01R AHEAD	\$125.00
MON	08/24/20	06:53p	3	60		DAH20-01R AHEAD	\$125.00
TUE	08/25/20	07:32a	4	60		DAH20-01R AHEAD	\$125.00
TUE	08/25/20	08:15a	4	60		DAH20-01R AHEAD	\$125.00
TUE	08/25/20	09:16a	4	60		DAH20-01R AHEAD	\$125.00
TUE	08/25/20	11:52a	5	60		DAH20-01R AHEAD	\$125.00
TUE	08/25/20	12:54p	5	60		DAH20-01R AHEAD	\$125.00
TUE	08/25/20	02:20p	5	60		DAH20-01R AHEAD	\$125.00
TUE	08/25/20	03:22p	6	60		DAH20-01R AHEAD	\$125.00
TUE	08/25/20	05:50p	6	60		DAH20-01R AHEAD	\$125.00
TUE	08/25/20	06:53p	6	60		DAH20-01R AHEAD	\$125.00
WED	08/26/20	06:29a	4	60		DAH20-01R AHEAD	\$125.00
WED	08/26/20	08:14a	4	60		DAH20-01R AHEAD	\$125.00
WED	08/26/20	09:14a	4	60		DAH20-01R AHEAD	\$125.00
WED	08/26/20	12:51p	5	60		DAH20-01R AHEAD	\$125.00
WED	08/26/20	01:23p	5	60		DAH20-01R AHEAD	\$125.00
WED	08/26/20	02:53p	5	60		DAH20-01R AHEAD	\$125.00
WED	08/26/20	03:53p	6	60		DAH20-01R AHEAD	\$125.00
WED	08/26/20	04:22p	6	60		DAH20-01R AHEAD	\$125.00
WED	08/26/20	05:54p	6	60		DAH20-01R AHEAD	\$125.00
THU	08/27/20	06:28a	4	60		DAH20-01R AHEAD	\$125.00
THU	08/27/20	07:14a	4	60		DAH20-01R AHEAD	\$125.00
THU	08/27/20	09:14a	4	60		DAH20-01R AHEAD	\$125.00
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THU	08/27/20	04:53p	6	60		DAH20-01R AHEAD	\$125.00
THU	08/27/20	06:54p	6	60		DAH20-01R AHEAD	\$125.00
FRI	08/28/20	07:31a	4	60		DAH20-01R AHEAD	\$125.00
FRI	08/28/20	08:13a	4	60		DAH20-01R AHEAD	\$125.00
FRI	08/28/20	09:29a	4	60		DAH20-01R AHEAD	\$125.00
FRI	08/28/20	11:52a	5	60		DAH20-01R AHEAD	\$125.00
FRI	08/28/20	01:20p	5	60		DAH20-01R AHEAD	\$125.00
FRI	08/28/20	02:54p	5	60		DAH20-01R AHEAD	\$125.00
FRI	08/28/20	03:20p	6	60		DAH20-01R AHEAD	\$125.00
FRI	08/28/20	04:21p	6	60		DAH20-01R AHEAD	\$125.00



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FRI	08/28/20	05:56p	6	60		DAH20-01R AHEAD	\$125.00

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

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