



INVOICE

Invoice #: IN-1200717285
Invoice Date: 07/19/2020
Contract #: 85686
Page: 1
Net Amount Due: \$4,356.25

Agency: MAIN STREET MEDIA GROUP
 PO Box 25093
 Alexandria, VA 22314

Station(s): WRNS-FM

Advertiser: One Nation
Product: NORTH CAROLINA
Estimate #: 5350
Agency Client Code:
 Buyer Name:

Salesperson(s): EASTMAN PHILADELPHIA
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	07/07/20	06:29a	1	60		SCRAMBLE	\$125.00
TUE	07/07/20	09:29a	1	60		SCRAMBLE	\$125.00
TUE	07/07/20	11:51a	2	60		SCRAMBLE	\$125.00
TUE	07/07/20	01:23p	2	60		SCRAMBLE	\$125.00
TUE	07/07/20	06:21p	3	60		SCRAMBLE	\$125.00
WED	07/08/20	07:29a	1	60		SCRAMBLE	\$125.00
WED	07/08/20	08:29a	1	60		SCRAMBLE	\$125.00
WED	07/08/20	12:50p	2	60		SCRAMBLE	\$125.00
WED	07/08/20	02:24p	2	60		SCRAMBLE	\$125.00
WED	07/08/20	03:22p	3	60		SCRAMBLE	\$125.00
THU	07/09/20	07:29a	1	60		SCRAMBLE	\$125.00
THU	07/09/20	08:15a	1	60		SCRAMBLE	\$125.00
THU	07/09/20	11:52a	2	60		SCRAMBLE	\$125.00
THU	07/09/20	02:50p	2	60		SCRAMBLE	\$125.00
THU	07/09/20	05:51p	3	60		SCRAMBLE	\$125.00
FRI	07/10/20	06:42a	1	60		SCRAMBLE	\$125.00
FRI	07/10/20	09:14a	1	60		SCRAMBLE	\$125.00
FRI	07/10/20	12:50p	2	60		SCRAMBLE	\$125.00
FRI	07/10/20	01:52p	2	60		SCRAMBLE	\$125.00
FRI	07/10/20	04:50p	3	60		SCRAMBLE	\$125.00
SAT	07/11/20	12:22p	4	60		SCRAMBLE	\$70.00
SUN	07/12/20	01:22p	5	60		SCRAMBLE	\$55.00
MON	07/13/20	07:41a	1	60		SCRAMBLE	\$125.00
MON	07/13/20	09:30a	1	60		SCRAMBLE	\$125.00
MON	07/13/20	12:54p	2	60		SCRAMBLE	\$125.00
MON	07/13/20	02:50p	2	60		SCRAMBLE	\$125.00
MON	07/13/20	04:50p	3	60		SCRAMBLE	\$125.00
TUE	07/14/20	06:29a	1	60		SCRAMBLE	\$125.00
TUE	07/14/20	08:13a	1	60		SCRAMBLE	\$125.00
TUE	07/14/20	11:52a	2	60		SCRAMBLE	\$125.00
TUE	07/14/20	12:21p	2	60		SCRAMBLE	\$125.00
TUE	07/14/20	06:54p	3	60		SCRAMBLE	\$125.00
WED	07/15/20	06:29a	1	60		SCRAMBLE	\$125.00



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WED	07/15/20	12:54p	2	60		SCRAMBLE	\$125.00
WED	07/15/20	02:50p	2	60		SCRAMBLE	\$125.00
WED	07/15/20	05:52p	3	60		SCRAMBLE	\$125.00
THU	07/16/20	07:15a	1	60		SCRAMBLE	\$125.00
THU	07/16/20	08:14a	1	60		SCRAMBLE	\$125.00
THU	07/16/20	12:20p	2	60		SCRAMBLE	\$125.00
THU	07/16/20	02:25p	2	60		SCRAMBLE	\$125.00
THU	07/16/20	03:21p	3	60		SCRAMBLE	\$125.00

Remit To:
 DBC
 1361 Colony Dr
 New Bern, NC 28562

Invoice Totals
 Total Spots: 42
 Gross Amount: \$5,125.00
 Agency Commission: (\$768.75)
 NET 30 Net Amount Due: \$4,356.25

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.