



# INVOICE

**Invoice #:** IN-1200818134  
**Invoice Date:** 08/30/2020  
**Contract #:** 85680  
**Page:** 1  
**Net Amount Due:** \$3,191.75

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

**Station(s):** WRNS-FM

**Advertiser:** One Nation  
**Product:** NORTH CAROLINA  
**Estimate #:** 5362  
**Agency Client Code:**  
 Buyer Name:

**Salesperson(s):** EASTMAN PHILADELPHIA  
**Terms:** NET 30

| Day | Date     | Time   | Ln | Length | Product | ISCI     | Rate     |
|-----|----------|--------|----|--------|---------|----------|----------|
| TUE | 08/25/20 | 06:14a | 1  | 60     |         | Precious | \$125.00 |
| TUE | 08/25/20 | 08:28a | 1  | 60     |         | Precious | \$125.00 |
| TUE | 08/25/20 | 09:32a | 1  | 60     |         | Precious | \$125.00 |
| TUE | 08/25/20 | 12:20p | 2  | 60     |         | Precious | \$125.00 |
| TUE | 08/25/20 | 01:21p | 2  | 60     |         | Precious | \$125.00 |
| TUE | 08/25/20 | 04:21p | 3  | 60     |         | Precious | \$125.00 |
| TUE | 08/25/20 | 05:21p | 3  | 60     |         | Precious | \$125.00 |
| WED | 08/26/20 | 06:14a | 1  | 60     |         | Precious | \$125.00 |
| WED | 08/26/20 | 07:13a | 1  | 60     |         | Precious | \$125.00 |
| WED | 08/26/20 | 09:41a | 1  | 60     |         | Precious | \$125.00 |
| WED | 08/26/20 | 11:50a | 2  | 60     |         | Precious | \$125.00 |
| WED | 08/26/20 | 02:20p | 2  | 60     |         | Precious | \$125.00 |
| WED | 08/26/20 | 03:20p | 3  | 60     |         | Precious | \$125.00 |
| WED | 08/26/20 | 06:50p | 3  | 60     |         | Precious | \$125.00 |
| THU | 08/27/20 | 06:15a | 1  | 60     |         | Precious | \$125.00 |
| THU | 08/27/20 | 07:28a | 1  | 60     |         | Precious | \$125.00 |
| THU | 08/27/20 | 09:15a | 1  | 60     |         | Precious | \$125.00 |
| THU | 08/27/20 | 11:54a | 2  | 60     |         | Precious | \$125.00 |
| THU | 08/27/20 | 12:51p | 2  | 60     |         | Precious | \$125.00 |
| THU | 08/27/20 | 04:21p | 3  | 60     |         | Precious | \$125.00 |
| THU | 08/27/20 | 05:50p | 3  | 60     |         | Precious | \$125.00 |
| FRI | 08/28/20 | 06:41a | 1  | 60     |         | Precious | \$125.00 |
| FRI | 08/28/20 | 07:41a | 1  | 60     |         | Precious | \$125.00 |
| FRI | 08/28/20 | 08:42a | 1  | 60     |         | Precious | \$125.00 |
| FRI | 08/28/20 | 01:50p | 2  | 60     |         | Precious | \$125.00 |
| FRI | 08/28/20 | 02:20p | 2  | 60     |         | Precious | \$125.00 |
| FRI | 08/28/20 | 06:21p | 3  | 60     |         | Precious | \$125.00 |
| FRI | 08/28/20 | 06:52p | 3  | 60     |         | Precious | \$125.00 |
| SAT | 08/29/20 | 07:40a | 4  | 60     |         | Precious | \$60.00  |
| SAT | 08/29/20 | 12:52p | 5  | 60     |         | Precious | \$70.00  |
| SAT | 08/29/20 | 05:50p | 6  | 60     |         | Precious | \$70.00  |
| SUN | 08/30/20 | 12:22p | 7  | 60     |         | Precious | \$55.00  |



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

| <b>Invoice Totals</b>  |            |
|------------------------|------------|
| Total Spots:           | 32         |
| Gross Amount:          | \$3,755.00 |
| Agency Commission:     | (\$563.25) |
| NET 30 Net Amount Due: | \$3,191.75 |

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.