



# INVOICE

**Invoice #:** IN-1200717440  
**Invoice Date:** 07/26/2020  
**Contract #:** 85687  
**Page:** 1  
**Net Amount Due:** \$2,231.25

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

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

**Advertiser:** One Nation  
**Product:** NORTH CAROLINA  
**Estimate #:** 5353  
**Agency Client Code:**  
 Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	07/21/20	07:30a	1	60		SCRAMBLE	\$125.00
TUE	07/21/20	09:28a	1	60		SCRAMBLE	\$125.00
TUE	07/21/20	11:52a	2	60		SCRAMBLE	\$125.00
TUE	07/21/20	12:20p	2	60		SCRAMBLE	\$125.00
TUE	07/21/20	05:22p	3	60		SCRAMBLE	\$125.00
WED	07/22/20	06:13a	1	60		SCRAMBLE	\$125.00
WED	07/22/20	08:29a	1	60		SCRAMBLE	\$125.00
WED	07/22/20	01:51p	2	60		SCRAMBLE	\$125.00
WED	07/22/20	02:22p	2	60		SCRAMBLE	\$125.00
WED	07/22/20	03:21p	3	60		SCRAMBLE	\$125.00
THU	07/23/20	06:32a	1	60		SCRAMBLE	\$125.00
THU	07/23/20	09:28a	1	60		SCRAMBLE	\$125.00
THU	07/23/20	01:50p	2	60		Return	\$125.00
THU	07/23/20	02:22p	2	60		Return	\$125.00
THU	07/23/20	03:56p	3	60		Return	\$125.00
FRI	07/24/20	06:41a	1	60		Return	\$125.00
FRI	07/24/20	08:43a	1	60		Return	\$125.00
FRI	07/24/20	11:52a	2	60		Return	\$125.00
FRI	07/24/20	12:21p	2	60		Return	\$125.00
FRI	07/24/20	06:51p	3	60		Return	\$125.00
SAT	07/25/20	01:23p	4	60		Return	\$70.00
SUN	07/26/20	01:21p	5	60		Return	\$55.00



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

<b>Invoice Totals</b>	
Total Spots:	22
Gross Amount:	\$2,625.00
Agency Commission:	(\$393.75)
NET 30 Net Amount Due:	\$2,231.25

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.