



INVOICE

Invoice #: IN-1200717217
Invoice Date: 07/12/2020
Contract #: 85685
Page: 1
Net Amount Due: \$2,125.00

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

Station(s): WRNS-FM

Advertiser: One Nation
Product: NORTH CAROLINA
Estimate #: 5347
Agency Client Code:
 Buyer Name:

Salesperson(s): EASTMAN PHILADELPHIA
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	06/29/20	06:13a	1	60		Vital	\$125.00
MON	06/29/20	09:28a	1	60		Vital	\$125.00
MON	06/29/20	12:20p	2	60		Vital	\$125.00
MON	06/29/20	02:20p	2	60		Vital	\$125.00
MON	06/29/20	03:52p	3	60		Vital	\$125.00
TUE	06/30/20	07:29a	1	60		Vital	\$125.00
TUE	06/30/20	08:13a	1	60		Vital	\$125.00
TUE	06/30/20	11:50a	2	60		Vital	\$125.00
TUE	06/30/20	01:21p	2	60		Vital	\$125.00
TUE	06/30/20	06:51p	3	60		Vital	\$125.00
WED	07/01/20	07:13a	1	60		Vital	\$125.00
WED	07/01/20	08:31a	1	60		Vital	\$125.00
WED	07/01/20	01:20p	2	60		Vital	\$125.00
WED	07/01/20	02:50p	2	60		Vital	\$125.00
WED	07/01/20	04:21p	3	60		Vital	\$125.00
THU	07/02/20	06:28a	1	60		Vital	\$125.00
THU	07/02/20	09:29a	1	60		Vital	\$125.00
THU	07/02/20	11:50a	2	60		Vital	\$125.00
THU	07/02/20	12:21p	2	60		Vital	\$125.00
THU	07/02/20	05:53p	3	60		Vital	\$125.00



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

Invoice Totals	
Total Spots:	20
Gross Amount:	\$2,500.00
Agency Commission:	(\$375.00)
NET 30 Net Amount Due:	\$2,125.00

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.