

INVOICE



Invoice #: IN-1201019105
Invoice Date: 10/25/2020
Contract #: 88116
Page: 1
Net Amount Due: \$3,655.00

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

Station(s): WRNS-FM

Advertiser: American Crossroads
Product: North Carolina
Estimate #: 5749
Agency Client Code:
 Buyer Name:

Salesperson(s): EASTMAN PHILADELPHIA
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/20/20	06:15a	1	60		AC_NC_ASK AGAIN 60R	\$125.00
TUE	10/20/20	07:15a	1	60		AC_NC_ASK AGAIN 60R	\$125.00
TUE	10/20/20	08:41a	1	60		AC_NC_ASK AGAIN 60R	\$125.00
TUE	10/20/20	01:26p	2	60		AC_NC_ASK AGAIN 60R	\$125.00
TUE	10/20/20	02:55p	2	60		AC_NC_ASK AGAIN 60R	\$125.00
TUE	10/20/20	04:50p	3	60		AC_NC_ASK AGAIN 60R	\$125.00
TUE	10/20/20	05:20p	3	60		AC_NC_ASK AGAIN 60R	\$125.00
WED	10/21/20	06:13a	1	60		AC_NC_ASK AGAIN 60R	\$125.00
WED	10/21/20	07:28a	1	60		AC_NC_ASK AGAIN 60R	\$125.00
WED	10/21/20	08:15a	1	60		AC_NC_ASK AGAIN 60R	\$125.00
WED	10/21/20	01:25p	2	60		AC_NC_ON HONESTY	\$125.00
WED	10/21/20	02:52p	2	60		AC_NC_ON HONESTY	\$125.00
WED	10/21/20	03:26p	3	60		AC_NC_ON HONESTY	\$125.00
WED	10/21/20	05:54p	3	60		AC_NC_ON HONESTY	\$125.00
THU	10/22/20	07:28a	1	60		AC_NC_ON HONESTY	\$125.00
THU	10/22/20	08:29a	1	60		AC_NC_ON HONESTY	\$125.00
THU	10/22/20	09:43a	1	60		AC_NC_ON HONESTY	\$125.00
THU	10/22/20	12:23p	2	60		AC_NC_ON HONESTY	\$125.00
THU	10/22/20	01:25p	2	60		AC_NC_ON HONESTY	\$125.00
THU	10/22/20	04:54p	3	60		AC_NC_ON HONESTY	\$125.00
THU	10/22/20	06:52p	3	60		AC_NC_ON HONESTY	\$125.00
FRI	10/23/20	07:15a	1	60		AC_NC_ON HONESTY	\$125.00
FRI	10/23/20	08:32a	1	60		AC_NC_ON HONESTY	\$125.00
FRI	10/23/20	09:16a	1	60		AC_NC_ON HONESTY	\$125.00
FRI	10/23/20	12:25p	2	60		AC_NC_ON HONESTY	\$125.00
FRI	10/23/20	02:55p	2	60		AC_NC_ON HONESTY	\$125.00
FRI	10/23/20	03:55p	3	60		AC_NC_ON HONESTY	\$125.00
FRI	10/23/20	04:26p	3	60		AC_NC_ON HONESTY	\$125.00
SAT	10/24/20	08:40a	4	60		AC_NC_ON HONESTY	\$60.00
SAT	10/24/20	09:40a	4	60		AC_NC_ON HONESTY	\$60.00
SAT	10/24/20	01:51p	5	60		AC_NC_ON HONESTY	\$70.00
SAT	10/24/20	02:21p	5	60		AC_NC_ON HONESTY	\$70.00
SAT	10/24/20	03:51p	6	60		AC_NC_ON HONESTY	\$70.00

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SAT	10/24/20	04:23p	6	60		AC_NC_ON HONESTY	\$70.00
SUN	10/25/20	07:53a	4	60		AC_NC_ON HONESTY	\$60.00
SUN	10/25/20	09:51a	4	60		AC_NC_ON HONESTY	\$60.00
SUN	10/25/20	11:25a	5	60		AC_NC_ON HONESTY	\$70.00
SUN	10/25/20	12:25p	5	60		AC_NC_ON HONESTY	\$70.00
SUN	10/25/20	05:23p	6	60		AC_NC_ON HONESTY	\$70.00
SUN	10/25/20	06:24p	6	60		AC_NC_ON HONESTY	\$70.00

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

Invoice Totals
Total Spots: 40
Gross Amount: \$4,300.00
Agency Commission: (\$645.00)
NET 30 Net Amount Due: \$3,655.00

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.