



Invoice No: 2316074937

Bill To: Main Street Media Group  
2114 Angus Rd Ste 220  
Charlottesville VA 229012770

Client ID:	130406
Invoice Date:	07/07/20
Payment Due:	07/07/20
Amount Paid:	\$0.00
Amount Due:	\$994.50

Order Details

Advertiser One Nation Station WWNC-AM  
Order # 1309227321 Market Asheville  
Contract # 34006352 Start Date 06/29/20  
AE PHILADELPHIA, MMS End Date 07/02/20  
iHM Product Radio

CPE //5347  
Billing Period Jul 2020  
Schedule Broadcast  
Terms CIA

Note 1: WWNC-AM 34006352 5347 Issue  
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	22	\$1,170.00	\$175.50	\$0.00	\$994.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>22</b>	<b>\$1,170.00</b>	<b>\$175.50</b>	<b>\$0.00</b>	<b>\$994.50</b>

*This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.*

Questions? Contact us at Invoices@iHeartMedia.com

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Check Enclosed  Check # : \_\_\_\_\_

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2114 Angus Rd Ste 220  
Charlottesville VA 229012770

Remit To : iHeartMedia  
P.O. Box 406372  
Atlanta, GA 30384-6372

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# Invoice Details

Market: Asheville

Station: WWNC-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	TWThF	06:00:00-09:59:59				\$57.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	OneNationNC_Vital60R / OneNationNC_Vital_60R	6/30/2020	6:41 am	60		\$57.00
	Spot	Commercial	OneNationNC_Vital60R / OneNationNC_Vital_60R	6/30/2020	8:41 am	60		\$57.00
4	Spot	Commercial	MTWTh	06:00:00-09:59:59				\$57.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	OneNationNC_Vital60R / OneNationNC_Vital_60R	6/29/2020	6:10 am	60		\$57.00
	Spot	Commercial	OneNationNC_Vital60R / OneNationNC_Vital_60R	6/29/2020	9:33 am	60		\$57.00
	Spot	Commercial	OneNationNC_Vital60R / OneNationNC_Vital_60R	6/30/2020	7:42 am	60		\$57.00
	Spot	Commercial	OneNationNC_Vital60R / OneNationNC_Vital_60R	6/30/2020	9:52 am	60		\$57.00
	Spot	Commercial	OneNationNC_Vital60R / OneNationNC_Vital_60R	7/1/2020	7:10 am	60		\$57.00
	Spot	Commercial	OneNationNC_Vital60R / OneNationNC_Vital_60R	7/1/2020	9:53 am	60		\$57.00
	Spot	Commercial	OneNationNC_Vital60R / OneNationNC_Vital_60R	7/2/2020	7:23 am	60		\$57.00
	Spot	Commercial	OneNationNC_Vital60R / OneNationNC_Vital_60R	7/2/2020	9:53 am	60		\$57.00
5	Spot	Commercial	MTWTh	10:00:00-14:59:59				\$37.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	OneNationNC_Vital60R / OneNationNC_Vital_60R	6/29/2020	10:33 am	60		\$37.00
	Spot	Commercial	OneNationNC_Vital60R / OneNationNC_Vital_60R	6/29/2020	11:51 am	60		\$37.00
	Spot	Commercial	OneNationNC_Vital60R / OneNationNC_Vital_60R	6/30/2020	10:34 am	60		\$37.00
	Spot	Commercial	OneNationNC_Vital60R / OneNationNC_Vital_60R	6/30/2020	11:33 am	60		\$37.00
	Spot	Commercial	OneNationNC_Vital60R / OneNationNC_Vital_60R	7/1/2020	10:34 am	60		\$37.00
	Spot	Commercial	OneNationNC_Vital60R / OneNationNC_Vital_60R	7/1/2020	11:53 am	60		\$37.00
	Spot	Commercial	OneNationNC_Vital60R / OneNationNC_Vital_60R	7/2/2020	10:52 am	60		\$37.00
	Spot	Commercial	OneNationNC_Vital60R / OneNationNC_Vital_60R	7/2/2020	11:51 am	60		\$37.00
6	Spot	Commercial	MTWTh	15:00:00-18:59:59				\$76.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	OneNationNC_Vital60R / OneNationNC_Vital_60R	6/29/2020	5:54 pm	60		\$76.00
	Spot	Commercial	OneNationNC_Vital60R / OneNationNC_Vital_60R	6/30/2020	5:32 pm	60		\$76.00
	Spot	Commercial	OneNationNC_Vital60R / OneNationNC_Vital_60R	7/1/2020	3:34 pm	60		\$76.00

## Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate	
	Spot	Commercial	OneNationNC_Vital60R / OneNationNC_Vital_60R	7/2/2020 5:26 pm 60	\$76.00	
Totals for Station:		WWNC-AM	No. of Spots/Misc:	22/0	Gross Amt:	\$1,170.00
Totals for Market:		Asheville	No. of Spots/Misc:	22/0	Gross Amt:	\$1,170.00
Totals for Invoice:			No. of Spots/Misc:	22/0	Gross Amt:	\$1,170.00