iHeartMEDIA

Invoice No: 2316540560

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

Client ID:	130406
Invoice Date:	11/05/20
Payment Due:	11/05/20
Amount Paid:	$66.30
Amount Due:	$0.00

Order Details

Advertiser	Senate Leadership Fund	**Station**	WWNC-AM	**CPE** //5431	
Order #	1309232146	**Market**	Asheville	**Billing Period**	Nov 2020
Contract #	34118298	**Start Date**	10/26/20	**Schedule**	Broadcast
AE	PHILADELPHIA, MMS	**End Date**	11/01/20	**Terms**	CIA
iHM Product	Radio				

Note 1:   WWNC-AM 34118298 5431 Issue
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	1	$78.00	$11.70	$0.00	$66.30
Misc	0	$0.00	$0.00	$0.00	$0.00
Total	**1**	**$78.00**	**$11.70**	**$0.00**	**$66.30**

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the timesshown. 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 # : _____

Bill To : Main Street Media Group
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
7	**Spot**	**Commercial**	**WThF**			**15:00:00-18:59:59**					**$78.00**
		AIRED	ISCI/SPOT TITLE			DATE	TIME		LEN	MG	RATE
	Spot	Commercial	SLF_NC_DeeplyTrouble / SLF_NC_DeeplyTrouble 60R			10/30/2020	4:33 pm		60	Yes	$78.00
	MG FROM 09/30/2020 06:30:00 pm		Reason: Moved with Approval								
Totals for Station:	WWNC-AM		No. of Spots/Misc:	1/0			Gross Amt:				$78.00
Totals for Market:	Asheville		No. of Spots/Misc:	1/0			Gross Amt:				$78.00
Totals for Invoice:			**No. of Spots/Misc:**	**1/0**			**Gross Amt:**				**$78.00**