



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:	\$994.50
Amount Due:	\$0.00

Order Details

Advertiser	One Nation	Station	WWNC-AM	CPE //5347	
Order #	1309227321	Market	Asheville	Billing Period	Jul 2020
Contract #	34006352	Start Date	06/29/20	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	07/02/20	Terms	CIA
iHM Product	Radio				

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
Total	22	\$1,170.00	\$175.50	\$0.00	\$994.50

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 # : _____

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	
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