

# INVOICE



Invoice #: IN-DRR-120107326  
Invoice Date: 10/18/2020  
Contract #: 806217  
Page: 1  
Net Amount Due: \$2,252.50

Agency: MAIN STREET MEDIA GROUP  
PO BOX 25093  
ALEXANDRIA, VA 22314

Station(s): WDRR-FM

Advertiser: SENATE LEADERSHIP FUND(SC)  
Product: SOUTH CAROLINA  
Estimate #: 5708  
Agency Client Code:  
Buyer Name:

Salesperson(s): Anthony Maisano  
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/05/20	07:50a	1	60		SLF SC RADIO 60 CLEAR	\$95.00
MON	10/05/20	08:31a	1	60		SLF SC RADIO 60 CLEAR	\$95.00
MON	10/05/20	10:14a	2	60		SLF SC RADIO 60 CLEAR	\$85.00
MON	10/05/20	12:30p	2	60		SLF SC RADIO 60 CLEAR	\$85.00
MON	10/05/20	03:44p	3	60		SLF SC RADIO 60 CLEAR	\$85.00
MON	10/05/20	04:29p	3	60		SLF SC RADIO 60 CLEAR	\$85.00
TUE	10/06/20	08:28a	4	60		SLF SC RADIO 60 CLEAR	\$95.00
TUE	10/06/20	09:42a	4	60		SLF SC RADIO 60 CLEAR	\$95.00
TUE	10/06/20	11:26a	5	60		SLF SC RADIO 60 CLEAR	\$85.00
TUE	10/06/20	01:43p	5	60		SLF SC RADIO 60 CLEAR	\$85.00
TUE	10/06/20	04:13p	6	60		SLF SC RADIO 60 CLEAR	\$85.00
TUE	10/06/20	06:39p	6	60		SLF SC RADIO 60 CLEAR	\$85.00
WED	10/07/20	06:44a	7	60		SLF SC RADIO 60 CLEAR	\$95.00
WED	10/07/20	09:20a	7	60		SLF SC RADIO 60 CLEAR	\$95.00
WED	10/07/20	10:14a	8	60		SLF SC RADIO 60 CLEAR	\$85.00
WED	10/07/20	12:29p	8	60		SLF SC RADIO 60 CLEAR	\$85.00
WED	10/07/20	04:24p	9	60		SLF SC RADIO 60 CLEAR	\$85.00
WED	10/07/20	06:22p	9	60		SLF SC RADIO 60 CLEAR	\$85.00
THU	10/08/20	02:41a	10	60		SLF SC RADIO 60 CLEAR	\$95.00
THU	10/08/20	09:23a	10	60		SLF SC RADIO 60 CLEAR	\$95.00
THU	10/08/20	11:23a	11	60		SLF SC RADIO 60 CLEAR	\$85.00
THU	10/08/20	12:15p	11	60		SLF SC RADIO 60 CLEAR	\$85.00
THU	10/08/20	05:27p	12	60		SLF SC RADIO 60 CLEAR	\$85.00
THU	10/08/20	05:45p	12	60		SLF SC RADIO 60 CLEAR	\$85.00
FRI	10/09/20	07:21a	13	60		SLF SC RADIO 60 CLEAR	\$95.00
FRI	10/09/20	08:13a	13	60		SLF SC RADIO 60 CLEAR	\$95.00
FRI	10/09/20	10:13a	14	60		SLF SC RADIO 60 CLEAR	\$85.00
FRI	10/09/20	01:43p	14	60		SLF SC RADIO 60 CLEAR	\$85.00
FRI	10/09/20	04:28p	15	60		SLF SC RADIO 60 CLEAR	\$85.00
FRI	10/09/20	05:27p	15	60		SLF SC RADIO 60 CLEAR	\$85.00

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**Remit To:**  
Beasley Media Group, LLC  
PO Box 1556  
Columbus, GA 31902-1556

**Invoice Totals**  
Total Spots: 30  
Gross Amount: \$2,650.00  
Agency Commission: (\$397.50)  
Net Amount Due: \$2,252.50

NON-DISCRIMINATION: IN THE PERFORMANCE OF ALL WDRR-FM ADVERTISING AGREEMENTS, WDRR-FM REQUIRES THAT EACH PARTY NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY.

Copy of Electronic Invoice

Original Copy