



INVOICE

Invoice #: IN-1201018920
Invoice Date: 10/11/2020
Contract #: 86453
Page: 1
Net Amount Due: \$3,948.25

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

Station(s): WRNS-FM

Advertiser: Senate Leadership Fund
Product: NORTH CAROLINA
Estimate #: 5431
Agency Client Code:
 Buyer Name:

Salesperson(s): EASTMAN PHILADELPHIA
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	09/29/20	06:29a	1	60		Jam Through	\$125.00
TUE	09/29/20	07:30a	1	60		Jam Through	\$125.00
TUE	09/29/20	09:13a	1	60		Jam Through	\$125.00
TUE	09/29/20	12:51p	2	60		Jam Through	\$125.00
TUE	09/29/20	01:51p	2	60		Jam Through	\$125.00
TUE	09/29/20	03:21p	3	60		Jam Through	\$125.00
TUE	09/29/20	05:23p	3	60		Jam Through	\$125.00
WED	09/30/20	07:42a	1	60		Jam Through	\$125.00
WED	09/30/20	08:14a	1	60		Jam Through	\$125.00
WED	09/30/20	09:13a	1	60		Jam Through	\$125.00
WED	09/30/20	11:51a	2	60		Jam Through	\$125.00
WED	09/30/20	02:23p	2	60		Jam Through	\$125.00
WED	09/30/20	04:20p	3	60		Jam Through	\$125.00
WED	09/30/20	06:50p	3	60		Jam Through	\$125.00
THU	10/01/20	06:13a	1	60		Jam Through	\$125.00
THU	10/01/20	07:15a	1	60		Jam Through	\$125.00
THU	10/01/20	08:13a	1	60		Jam Through	\$125.00
THU	10/01/20	12:52p	2	60		Jam Through	\$125.00
THU	10/01/20	01:22p	2	60		Jam Through	\$125.00
THU	10/01/20	04:50p	3	60		Jam Through	\$125.00
THU	10/01/20	06:20p	3	60		Jam Through	\$125.00
FRI	10/02/20	06:29a	1	60		Jam Through	\$125.00
FRI	10/02/20	08:28a	1	60		Jam Through	\$125.00
FRI	10/02/20	09:41a	1	60		Jam Through	\$125.00
FRI	10/02/20	11:51a	2	60		Jam Through	\$125.00
FRI	10/02/20	02:51p	2	60		Jam Through	\$125.00
FRI	10/02/20	03:50p	3	60		Jam Through	\$125.00
FRI	10/02/20	05:20p	3	60		Jam Through	\$125.00
SAT	10/03/20	07:40a	4	60		Jam Through	\$60.00
SAT	10/03/20	12:20p	5	60		Jam Through	\$70.00
SAT	10/03/20	05:20p	6	60		Jam Through	\$70.00
SUN	10/04/20	01:50p	5	60		Jam Through	\$70.00
MON	10/05/20	06:29a	1	60		Jam Through	\$125.00



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MON	10/05/20	07:29a	1	60		Jam Through	\$125.00
MON	10/05/20	09:43a	1	60		Jam Through	\$125.00
MON	10/05/20	11:51a	2	60		Jam Through	\$125.00
MON	10/05/20	01:20p	2	60		Jam Through	\$125.00
MON	10/05/20	04:23p	3	60		Jam Through	\$125.00
MON	10/05/20	05:50p	3	60		Jam Through	\$125.00

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

Invoice Totals
 Total Spots: 39
 Gross Amount: \$4,645.00
 Agency Commission: (\$696.75)
 NET 30 Net Amount Due: \$3,948.25

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.