

# INVOICE



**Invoice #:** IN-1201119457  
**Invoice Date:** 11/08/2020  
**Contract #:** 86449  
**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 #:** 5436  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** EASTMAN PHILADELPHIA  
**Terms:** NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/27/20	06:13a	1	60		Deeply Troubled	\$125.00
TUE	10/27/20	07:28a	1	60		Deeply Troubled	\$125.00
TUE	10/27/20	09:13a	1	60		Deeply Troubled	\$125.00
TUE	10/27/20	01:54p	2	60		Deeply Troubled	\$125.00
TUE	10/27/20	02:23p	2	60		Deeply Troubled	\$125.00
TUE	10/27/20	03:20p	3	60		Deeply Troubled	\$125.00
TUE	10/27/20	05:20p	3	60		Deeply Troubled	\$125.00
WED	10/28/20	08:28a	1	60		Deeply Troubled	\$125.00
WED	10/28/20	09:16a	1	60		Deeply Troubled	\$125.00
WED	10/28/20	09:41a	1	60		Deeply Troubled	\$125.00
WED	10/28/20	12:54p	2	60		Deeply Troubled	\$125.00
WED	10/28/20	01:54p	2	60		Deeply Troubled	\$125.00
WED	10/28/20	04:20p	3	60		Deeply Troubled	\$125.00
WED	10/28/20	06:56p	3	60		Deeply Troubled	\$125.00
THU	10/29/20	06:32a	1	60		Deeply Troubled	\$125.00
THU	10/29/20	07:14a	1	60		Deeply Troubled	\$125.00
THU	10/29/20	09:42a	1	60		Deeply Troubled	\$125.00
THU	10/29/20	12:26p	2	60		Deeply Troubled	\$125.00
THU	10/29/20	02:25p	2	60		Deeply Troubled	\$125.00
THU	10/29/20	03:25p	3	60		Deeply Troubled	\$125.00
THU	10/29/20	06:26p	3	60		Deeply Troubled	\$125.00
FRI	10/30/20	06:15a	1	60		Deeply Troubled	\$125.00
FRI	10/30/20	06:41a	1	60		Deeply Troubled	\$125.00
FRI	10/30/20	08:29a	1	60		Deeply Troubled	\$125.00
FRI	10/30/20	12:25p	2	60		Deeply Troubled	\$125.00
FRI	10/30/20	02:55p	2	60		Deeply Troubled	\$125.00
FRI	10/30/20	05:55p	3	60		Deeply Troubled	\$125.00
FRI	10/30/20	06:26p	3	60		Deeply Troubled	\$125.00
SAT	10/31/20	07:13a	4	60		Deeply Troubled	\$60.00
SAT	10/31/20	10:20a	5	60		Deeply Troubled	\$70.00
SAT	10/31/20	05:20p	6	60		Deeply Troubled	\$70.00
SUN	11/01/20	01:51p	5	60		Deeply Troubled	\$70.00
MON	11/02/20	06:44a	1	60		Deeply Troubled	\$125.00

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MON	11/02/20	07:29a	1	60		Deeply Troubled	\$125.00
MON	11/02/20	08:43a	1	60		Deeply Troubled	\$125.00
MON	11/02/20	12:51p	2	60		Deeply Troubled	\$125.00
MON	11/02/20	01:24p	2	60		Deeply Troubled	\$125.00
MON	11/02/20	03:55p	3	60		Deeply Troubled	\$125.00
MON	11/02/20	04:50p	3	60		Deeply Troubled	\$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@dbcrradio.com

Broadcast information shown on this invoice was taken from the program log  
Times are approximate within ten minutes.

Jenna L Stahmann  
NOTARY PUBLIC  
Pitt County  
North Carolina  
My Commission Expires August 18, 2025