

MAIN STREET MEDIA GROUP

Invoice #: Invoice Date: Contract #: Page: Net Amount Due: \$3,204.50

IN-1201019000 10/25/2020 86450 1

Station(s):

WRNS-FM

PO Box 25093 Alexandria, VA 22314

Agency:

Advertiser:	Senate Leadership Fund
Product:	NORTH CAROLINA
Estimate #:	5434
Agency Client Code:	
Buyer Name:	

Salesperson(s):	EASTMAN PHILADELPHIA		
Terms:	NET 30		

renns	•		30				
Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/20/20	06:42a	1	60		Is An Issue	\$125.00
TUE	10/20/20	07:44a	1	60		Is An Issue	\$125.00
TUE	10/20/20	09:43a	1	60		Is An Issue	\$125.00
TUE	10/20/20	12:55p	2	60		Is An Issue	\$125.00
TUE	10/20/20	02:24p	2	60		Is An Issue	\$125.00
TUE	10/20/20	03:24p	3	60		Is An Issue	\$125.00
TUE	10/20/20	06:20p	3	60		Is An Issue	\$125.00
WED	10/21/20	06:41a	1	60		Is An Issue	\$125.00
WED	10/21/20	07:42a	1	60		Is An Issue	\$125.00
WED	10/21/20	08:32a	1	60		Is An Issue	\$125.00
WED	10/21/20	01:20p	2	60		Is An Issue	\$125.00
WED	10/21/20	01:50p	2	60		An Oath	\$125.00
WED	10/21/20	04:24p	3	60		Is An Issue	\$125.00
WED	10/21/20	06:55p	3	60		An Oath	\$125.00
THU	10/22/20	06:15a	1	60		An Oath	\$125.00
THU	10/22/20	06:42a	1	60		Is An Issue	\$125.00
THU	10/22/20	09:31a	1	60		An Oath	\$125.00
THU	10/22/20	12:26p	2	60		Is An Issue	\$125.00
THU	10/22/20	02:20p	2	60		An Oath	\$125.00
THU	10/22/20	03:21p	3	60		Is An Issue	\$125.00
THU	10/22/20	06:55p	3	60		An Oath	\$125.00
FRI	10/23/20	06:41a	1	60		Is An Issue	\$125.00
FRI	10/23/20	08:30a	1	60		An Oath	\$125.00
FRI	10/23/20	09:44a	1	60		Is An Issue	\$125.00
FRI	10/23/20	12:22p	2	60		An Oath	\$125.00
FRI	10/23/20	01:51p	2	60		Is An Issue	\$125.00
FRI	10/23/20	03:20p	3	60		An Oath	\$125.00
FRI	10/23/20	06:53p	3	60		Is An Issue	\$125.00
SAT	10/24/20	06:13a	4	60		An Oath	\$60.00
SAT	10/24/20	12:50p	5	60		Is An Issue	\$70.00
SAT	10/24/20	06:24p	6	60		An Oath	\$70.00
SUN	10/25/20	01:21p	5	60		Is An Issue	\$70.00

INVOICE



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IN-1201019000 10/25/2020 86450 2

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

**Invoice Totals** Total Spots: 32 Gross Amount: \$3,770.00 Agency Commission: (\$565.50) **NET 30** Net Amount Due: \$3,204.50

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.