



INVOICE

Invoice #: IN-1200918582
Invoice Date: 09/27/2020
Contract #: 86455
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 #: 5428
Agency Client Code:
 Buyer Name:

Salesperson(s): EASTMAN PHILADELPHIA
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	09/08/20	06:30a	1	60		Wet Bar	\$125.00
TUE	09/08/20	08:41a	1	60		Wet Bar	\$125.00
TUE	09/08/20	09:42a	1	60		Wet Bar	\$125.00
TUE	09/08/20	11:51a	2	60		Wet Bar	\$125.00
TUE	09/08/20	01:54p	2	60		Wet Bar	\$125.00
TUE	09/08/20	03:54p	3	60		Wet Bar	\$125.00
TUE	09/08/20	04:51p	3	60		Wet Bar	\$125.00
WED	09/09/20	07:41a	1	60		Wet Bar	\$125.00
WED	09/09/20	08:30a	1	60		Wet Bar	\$125.00
WED	09/09/20	09:42a	1	60		Wet Bar	\$125.00
WED	09/09/20	12:52p	2	60		Wet Bar	\$125.00
WED	09/09/20	02:52p	2	60		Wet Bar	\$125.00
WED	09/09/20	05:21p	3	60		Wet Bar	\$125.00
WED	09/09/20	06:51p	3	60		Wet Bar	\$125.00
THU	09/10/20	06:13a	1	60		Wet Bar	\$125.00
THU	09/10/20	07:41a	1	60		Wet Bar	\$125.00
THU	09/10/20	09:13a	1	60		Wet Bar	\$125.00
THU	09/10/20	12:24p	2	60		Wet Bar	\$125.00
THU	09/10/20	02:20p	2	60		Wet Bar	\$125.00
THU	09/10/20	03:21p	3	60		Wet Bar	\$125.00
THU	09/10/20	04:52p	3	60		Wet Bar	\$125.00
FRI	09/11/20	06:41a	1	60		Wet Bar	\$125.00
FRI	09/11/20	07:30a	1	60		Wet Bar	\$125.00
FRI	09/11/20	08:42a	1	60		Wet Bar	\$125.00
FRI	09/11/20	11:50a	2	60		Wet Bar	\$125.00
FRI	09/11/20	01:51p	2	60		Wet Bar	\$125.00
FRI	09/11/20	05:50p	3	60		Wet Bar	\$125.00
FRI	09/11/20	06:51p	3	60		Wet Bar	\$125.00
SAT	09/12/20	06:40a	4	60		Wet Bar	\$60.00
SAT	09/12/20	02:50p	5	60		Wet Bar	\$70.00
SAT	09/12/20	06:51p	6	60		Wet Bar	\$70.00
SUN	09/13/20	10:23a	7	60		Wet Bar	\$70.00
MON	09/14/20	06:43a	1	60		Wet Bar	\$125.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/14/20	07:28a	1	60		Wet Bar	\$125.00
MON	09/14/20	08:14a	1	60		Wet Bar	\$125.00
MON	09/14/20	12:21p	2	60		Wet Bar	\$125.00
MON	09/14/20	01:52p	2	60		Wet Bar	\$125.00
MON	09/14/20	04:22p	3	60		Wet Bar	\$125.00
MON	09/14/20	06:52p	3	60		Wet Bar	\$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.