



INVOICE

Invoice #: IN-1200918579
Invoice Date: 09/27/2020
Contract #: 86456
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 #: 5429
Agency Client Code:
 Buyer Name:

Salesperson(s): EASTMAN PHILADELPHIA
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	09/15/20	06:28a	1	60		Red Handed	\$125.00
TUE	09/15/20	07:28a	1	60		Red Handed	\$125.00
TUE	09/15/20	09:14a	1	60		Red Handed	\$125.00
TUE	09/15/20	11:51a	2	60		Red Handed	\$125.00
TUE	09/15/20	12:51p	2	60		Red Handed	\$125.00
TUE	09/15/20	03:53p	3	60		Red Handed	\$125.00
TUE	09/15/20	05:22p	3	60		Red Handed	\$125.00
WED	09/16/20	06:14a	1	60		Red Handed	\$125.00
WED	09/16/20	07:41a	1	60		Red Handed	\$125.00
WED	09/16/20	09:43a	1	60		Red Handed	\$125.00
WED	09/16/20	01:21p	2	60		Red Handed	\$125.00
WED	09/16/20	02:52p	2	60		Red Handed	\$125.00
WED	09/16/20	04:21p	3	60		Red Handed	\$125.00
WED	09/16/20	06:21p	3	60		Red Handed	\$125.00
THU	09/17/20	07:41a	1	60		Red Handed	\$125.00
THU	09/17/20	08:14a	1	60		Red Handed	\$125.00
THU	09/17/20	09:28a	1	60		Red Handed	\$125.00
THU	09/17/20	11:51a	2	60		Red Handed	\$125.00
THU	09/17/20	12:20p	2	60		Red Handed	\$125.00
THU	09/17/20	03:20p	3	60		Red Handed	\$125.00
THU	09/17/20	05:20p	3	60		Red Handed	\$125.00
FRI	09/18/20	06:13a	1	60		Red Handed	\$125.00
FRI	09/18/20	06:44a	1	60		Red Handed	\$125.00
FRI	09/18/20	09:13a	1	60		Red Handed	\$125.00
FRI	09/18/20	01:21p	2	60		Red Handed	\$125.00
FRI	09/18/20	02:20p	2	60		Red Handed	\$125.00
FRI	09/18/20	04:21p	3	60		Red Handed	\$125.00
FRI	09/18/20	06:21p	3	60		Red Handed	\$125.00
SAT	09/19/20	06:41a	4	60		Red Handed	\$60.00
SAT	09/19/20	10:26a	5	60		Red Handed	\$70.00
SAT	09/19/20	04:51p	6	60		Red Handed	\$70.00
SUN	09/20/20	02:53p	5	60		Red Handed	\$70.00
MON	09/21/20	07:29a	1	60		Red Handed	\$125.00



INVOICE

Invoice #: IN-1200918579
Invoice Date: 09/27/2020
Contract #: 86456
Page: 2
Net Amount Due: \$3,948.25

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/21/20	08:28a	1	60		Red Handed	\$125.00
MON	09/21/20	09:31a	1	60		Red Handed	\$125.00
MON	09/21/20	12:22p	2	60		Red Handed	\$125.00
MON	09/21/20	02:20p	2	60		Red Handed	\$125.00
MON	09/21/20	05:50p	3	60		Red Handed	\$125.00
MON	09/21/20	06:23p	3	60		Red Handed	\$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.