

**Invoice No: 2316540560**

Bill To: Main Street Media Group
2114 Angus Rd Ste 220
Charlottesville VA 229012770

Client ID:	130406
Invoice Date:	11/05/20
Payment Due:	11/05/20
Amount Paid:	\$66.30
Amount Due:	\$0.00

Order Details

Advertiser Senate Leadership Fund
Order # 1309232146
Contract # 34118298
AE PHILADELPHIA, MMS
iHM Product Radio

Station WWNC-AM
Market Asheville
Start Date 10/26/20
End Date 11/01/20

CPE //5431
Billing Period Nov 2020
Schedule Broadcast
Terms CIA

Note 1: WWNC-AM 34118298 5431 Issue

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	1	\$78.00	\$11.70	\$0.00	\$66.30
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	1	\$78.00	\$11.70	\$0.00	\$66.30

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	2316540560
Client ID:	130406
Order No:	1309232146
Payment Due:	11/05/20
Amount Due:	\$0.00



Check Enclosed ☐ Check # : _____

Bill To : Main Street Media Group
2114 Angus Rd Ste 220
Charlottesville VA 229012770

Remit To : iHeartMedia
P.O. Box 406372
Atlanta, GA 30384-6372

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Invoice Details

Market: Asheville			Station: WWNC-AM					
Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
7	Spot	Commercial	WThF	15:00:00-18:59:59				\$78.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	SLF_NC_DeeplyTrouble / SLF_NC_DeeplyTrouble 60R	10/30/2020	4:33 pm	60	Yes	\$78.00
MG FROM 09/30/2020 06:30:00 pm			Reason: Moved with Approval					
Totals for Station:		WWNC-AM	No. of Spots/Misc:	1/0	Gross Amt:		\$78.00	
Totals for Market:		Asheville	No. of Spots/Misc:	1/0	Gross Amt:		\$78.00	
Totals for Invoice:			No. of Spots/Misc:	1/0	Gross Amt:		\$78.00	