

DUPLICATE INVOICE



WBT-AM
One Julian Price Place
Charlotte, NC 28208
Main: (704) 548-7800
Billing:

Property	WBT-AM		
Invoice #	1852912-2	Order #	1852912
Invoice Date	03/17/24	Alt Order #	36970523
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 02/26/24	Flight Dates	02/20/24 - 02/26/24
Advertiser	Tim Moore for Congress		
Product	Friends of Tim Moore		
Estimate #	1723		
Account Executive	Eastman Philadelphia		
Sales Office	National Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Pinpoint Media
Attention: Accounts Payable
4501 Ford Ave
Ste 1109
Alexandria, VA 22302

Send Payment To:

WBT-AM
PO Box 746625
Atlanta, GA 30374-6625

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	02/26/24	02/26/24	M-F 6a-10a	6:00 AM-10:00 AM	M-----	1:00	3	\$90.00	NM
Weeks: <u>Start Date</u> 02/26/24 <u>End Date</u> 03/03/24 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 3 <u>Rate</u> \$90.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 WBTAM M 02/26/24 7:39 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 SECURE \$90.00 NM									
2 WBTAM M 02/26/24 8:34 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 CONSERVATIVE REVOLUTION \$90.00 NM									
1 WBTAM M 02/26/24 9:18 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 SECURE \$90.00 NM									
5	02/26/24	02/26/24	M-F 10a-3p	10:00 AM-3:00 PM	M-----	1:00	2	\$50.00	NM
Weeks: <u>Start Date</u> 02/26/24 <u>End Date</u> 03/03/24 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 2 <u>Rate</u> \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WBTAM M 02/26/24 10:47 AM M-F 10a-3p 10:00 AM-3:00 PM 1:00 CONSERVATIVE REVOLUTION \$50.00 NM									
1 WBTAM M 02/26/24 11:33 AM M-F 10a-3p 10:00 AM-3:00 PM 1:00 SECURE \$50.00 NM									
6	02/26/24	02/26/24	M-F 3p-7p	3:00 PM-7:00 PM	M-----	1:00	3	\$90.00	NM
Weeks: <u>Start Date</u> 02/26/24 <u>End Date</u> 03/03/24 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 3 <u>Rate</u> \$90.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WBTAM M 02/26/24 3:15 PM M-F 3p-7p 3:00 PM-7:00 PM 1:00 CONSERVATIVE REVOLUTION \$90.00 NM									
3 WBTAM M 02/26/24 4:33 PM M-F 3p-7p 3:00 PM-7:00 PM 1:00 SECURE \$90.00 NM									
1 WBTAM M 02/26/24 5:16 PM M-F 3p-7p 3:00 PM-7:00 PM 1:00 CONSERVATIVE REVOLUTION \$90.00 NM									

Total Spots 8

Payment Terms 30 Days

<u>Gross Total</u>	\$640.00
<u>Agency Commission</u>	\$96.00
<u>Net Amount Due</u>	\$544.00
<u>Invoice Balance as of 04/09/24 6:58:24 PM ET</u>	\$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.