

DUPLICATE INVOICE



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

Property	WBT-AM		
Invoice #	1852915-1	Order #	1852915
Invoice Date	02/18/24	Alt Order #	36970519
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/12/24	Flight Dates	02/06/24 - 02/12/24
Advertiser	Tim Moore for Congress		
Product	Friends of Tim Moore		
Estimate #	1721		
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																																																																																																																																																																			
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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

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Total Spots 45

Payment Terms 30 Days

Gross Total \$3,410.00

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

DUPLICATE INVOICE



Send Payment To:
WBT-AM
PO Box 746625
Atlanta, GA 30374-6625

Invoice #	1852915-1	Invoice Month	February 2024
Invoice Date	02/18/24	Invoice Period	01/29/24 - 02/12/24
Advertiser	Tim Moore for Congress		
Product	Friends of Tim Moore		
Estimate #	1721		

Agency Commission **\$511.50**

Net Amount Due **\$2,898.50**

Invoice Balance as of 03/12/24 11:12:38 PM ET **\$0.00**