

# DUPLICATE INVOICE



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

Property	WBT-AM		
Invoice #	1852912-1	Order #	1852912
Invoice Date	02/25/24	Alt Order #	36970523
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/25/24	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																																																																																																																																																																			
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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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Product	Friends of Tim Moore		
Estimate #	1723		

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1	WBTAM	Tu	02/20/24	4:46 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	CONSERVATIVE REVOLUTION	\$90.00	NM
11	WBTAM	Tu	02/20/24	5:19 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SECURE	\$90.00	NM
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12	WBTAM	Th	02/22/24	5:47 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	CONSERVATIVE REVOLUTION	\$90.00	NM
5	WBTAM	Th	02/22/24	6:33 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SECURE	\$90.00	NM
7	WBTAM	F	02/23/24	3:46 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	CONSERVATIVE REVOLUTION	\$90.00	NM
10	WBTAM	F	02/23/24	4:33 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SECURE	\$90.00	NM
8	WBTAM	F	02/23/24	6:03 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	CONSERVATIVE REVOLUTION	\$90.00	NM
<u>Total Spots</u>							<b>34</b>			

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$2,660.00</b>
<u>Agency Commission</u>	<b>\$399.00</b>
<u>Net Amount Due</u>	<b>\$2,261.00</b>
<u>Invoice Balance as of 03/12/24 11:12:12 PM ET</u>	<b>\$0.00</b>

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