

# 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																																																																
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**Total Spots                      8**

**Payment Terms 30 Days**

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

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