



WBT-AM
8809 Lenox Pointe Drive
Suite A
Charlotte, NC 28273
Main: (704) 548-7800
Billing: (704) 548-7800

DUPLICATE INVOICE

Property	WBT-AM		
Invoice #	848471-1	Order #	848471
Invoice Date	08/22/21	Alt Order #	
Invoice Month	August 2021	Deal #	
Invoice Period	07/26/21 - 08/19/21	Flight Dates	08/16/21 - 08/19/21
Advertiser	Convention of States Action		
Product	Issue Advertising		
Estimate #			
	Account Executive	Montressa Barbee-Watkins	
	Sales Office	Local Charlotte	
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Billing Address:

Convention of States Action
Attention: Accounts Payable
5850 San Felipe
Ste 580
Houston, TX 77057

Send Payment To:

WBT-AM
P.O. Box 603441
Charlotte, NC 28260-3441

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/16/21	08/19/21	M-F 6a-10a	7:00 AM-10:00 AM	M-----	1:00	2	\$345.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/16/21 08/22/21 M----- 2 \$345.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WBTAM	M	08/16/21	7:15 AM	M-F 6a-10a	7:00 AM-10:00 AM	1:00	NC RADIO 60 HARRINGTON	\$345.00 NM
1	WBTAM	M	08/16/21	9:02 AM	M-F 6a-10a	7:00 AM-10:00 AM	1:00	NC RADIO 60 JOHNSON	\$345.00 NM
2	08/16/21	08/19/21	M-F 3p-6p	3:00 PM-4:00 PM	M-----	1:00	2	\$357.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/16/21 08/22/21 M----- 2 \$357.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WBTAM	M	08/16/21	3:02 PM	M-F 3p-6p	3:00 PM-4:00 PM	1:00	NC RADIO 60 HARRINGTON	\$357.00 NM
2	WBTAM	M	08/16/21	3:48 PM	M-F 3p-6p	3:00 PM-4:00 PM	1:00	NC RADIO 60 JOHNSON	\$357.00 NM
3	08/16/21	08/19/21	M-F 10a-3p	10a-3p	M-----	1:00	2	\$235.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/16/21 08/22/21 M----- 2 \$235.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WBTAM	M	08/16/21	11:16 AM	M-F 10a-3p	10a-3p	1:00	NC RADIO 60 HARRINGTON	\$235.00 NM
1	WBTAM	M	08/16/21	1:47 PM	M-F 10a-3p	10a-3p	1:00	NC RADIO 60 JOHNSON	\$235.00 NM
4	08/16/21	08/19/21	M-F 3p-7p	3:00 PM-5:00 PM	---T---	1:00	2	\$316.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/16/21 08/22/21 ---T--- 2 \$316.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WBTAM	Th	08/19/21	3:17 PM	M-F 3p-7p	3:00 PM-5:00 PM	1:00	NC RADIO 60 HARRINGTON	\$316.00 NM
1	WBTAM	Th	08/19/21	4:03 PM	M-F 3p-7p	3:00 PM-5:00 PM	1:00	NC RADIO 60 JOHNSON	\$316.00 NM

Total Spots **8**

Payment Terms 30 Days

Gross Total **\$2,506.00**

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



Send Payment To:

WBT-AM
P.O. Box 603441
Charlotte, NC 28260-3441

INVOICE

Invoice #	848471-1	Invoice Month	August 2021
Invoice Date	08/22/21	Invoice Period	07/26/21 - 08/19/21
Advertiser	Convention of States Action		
Product	Issue Advertising		
Estimate #			

Agency Commission **\$375.90**

Net Amount Due **\$2,130.10**

Invoice Balance as of 09/09/21 10:06:56 AM ET **\$0.00**