

# DUPLICATE INVOICE



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

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				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
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				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
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				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
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				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
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

# DUPLICATE INVOICE



Send Payment To:

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

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**