

INVOICE



Invoice #: IN-12008222512
Invoice Date: 08/30/2020
Contract #: 311479
Page: 1
Net Amount Due: \$4,250.00

Agency: MAIN STREET MEDIA GROUP
PO Box 25093
Alexandria, VA 22314

Station(s): WPTF-AM

Advertiser: ONE NATION
Product: NORTH CAROLINA
Estimate #: 5359
Agency Client Code: 34006390
Buyer Name:

Salesperson(s): EASTMANRADIO DIVISON
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	08/18/20	07:12a	1	60		ON_NC_BATTLING 60R	\$200.00
TUE	08/18/20	08:03a	1	60		ON_NC_BATTLING 60R	\$200.00
TUE	08/18/20	12:20p	2	60		ON_NC_BATTLING 60R	\$200.00
TUE	08/18/20	03:33p	3	60		ON_NC_BATTLING 60R	\$200.00
TUE	08/18/20	04:04p	3	60		ON_NC_BATTLING 60R	\$200.00
WED	08/19/20	06:41a	4	60		ON_NC_BATTLING 60R	\$200.00
WED	08/19/20	07:41a	4	60		ON_NC_BATTLING 60R	\$200.00
WED	08/19/20	10:24a	5	60		ON_NC_BATTLING 60R	\$200.00
WED	08/19/20	04:39p	6	60		ON_NC_BATTLING 60R	\$200.00
WED	08/19/20	06:32p	6	60		ON_NC_BATTLING 60R	\$200.00
THU	08/20/20	06:33a	7	60		ON_NC_BATTLING 60R	\$200.00
THU	08/20/20	08:11a	7	60		ON_NC_BATTLING 60R	\$200.00
THU	08/20/20	12:10p	8	60		ON_NC_BATTLING 60R	\$200.00
THU	08/20/20	04:34p	9	60		ON_NC_BATTLING 60R	\$200.00
THU	08/20/20	05:34p	9	60		ON_NC_BATTLING 60R	\$200.00
FRI	08/21/20	06:42a	10	60		ON_NC_BATTLING 60R	\$200.00
FRI	08/21/20	07:03a	10	60		ON_NC_BATTLING 60R	\$200.00
FRI	08/21/20	12:39p	11	60		ON_NC_BATTLING 60R	\$200.00
FRI	08/21/20	03:34p	12	60		ON_NC_BATTLING 60R	\$200.00
FRI	08/21/20	06:32p	12	60		ON_NC_BATTLING 60R	\$200.00
MON	08/24/20	06:41a	13	60		ON_NC_BATTLING 60R	\$200.00
MON	08/24/20	07:40a	13	60		ON_NC_BATTLING 60R	\$200.00
MON	08/24/20	11:54a	14	60		ON_NC_BATTLING 60R	\$200.00
MON	08/24/20	05:40p	15	60		ON_NC_BATTLING 60R	\$200.00
MON	08/24/20	06:40p	15	60		ON_NC_BATTLING 60R	\$200.00

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Remit To:
WPTF FIRST STATE COMM.
3012 HIGHWOODS BLVD.
SUITE 200
RALEIGH, NC 27604

Invoice Totals

Total Spots:	25
Gross Amount:	\$5,000.00
Agency Commission:	(\$750.00)
Net Amount Due:	\$4,250.00

NET 30 DAYS

TIN# 56-1704637 Phone: 919-790-9392

AFFIDAVIT OF PERFORMANCE: THIS INVOICE WAS PREPARED FROM OFFICIAL STATION LOGS. TIMES SHOWN ARE ACCURATE PLUS OR MINUS FIFTEEN MINUTES.

PRE-PAYMENTS WILL BE REFLECTED ON MONTHLY STATEMENT.

Curtis Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.
Copy of Electronic Invoice