

INVOICE



Invoice #: IN-12010223665
Invoice Date: 10/11/2020
Contract #: 311497
Page: 1
Net Amount Due: \$4,250.00

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

Station(s): WPTF-AM

Advertiser: SENATE LEADERSHIP FUND (N)
Product: NORTH CAROLINA
Estimate #: 5431
Agency Client Code:
 Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	09/30/20	07:11a	4	60		SLF_NC_JAMTHROUGH_60R	\$200.00
WED	09/30/20	09:32a	4	60		SLF_NC_JAMTHROUGH_60R	\$200.00
WED	09/30/20	04:05p	6	60		SLF_NC_JAMTHROUGH_60R	\$200.00
WED	09/30/20	06:40p	6	60		SLF_NC_JAMTHROUGH_60R	\$200.00
THU	10/01/20	06:34a	7	60		SLF_NC_JAMTHROUGH_60R	\$200.00
THU	10/01/20	07:40a	7	60		SLF_NC_JAMTHROUGH_60R	\$200.00
THU	10/01/20	09:58a	-1	60		SLF_NC_JAMTHROUGH_60R	\$200.00
						; MG for 9/29/20 Ln 1	
THU	10/01/20	01:05p	8	60		SLF_NC_JAMTHROUGH_60R	\$200.00
THU	10/01/20	03:33p	9	60		SLF_NC_JAMTHROUGH_60R	\$200.00
THU	10/01/20	05:19p	-2	60		SLF_NC_JAMTHROUGH_60R	\$200.00
						; MG for 9/29/20 Ln 3	
THU	10/01/20	06:10p	9	60		SLF_NC_JAMTHROUGH_60R	\$200.00
FRI	10/02/20	08:33a	10	60		SLF_NC_JAMTHROUGH_60R	\$200.00
FRI	10/02/20	09:05a	10	60		SLF_NC_JAMTHROUGH_60R	\$200.00
FRI	10/02/20	09:23a	-3	60		SLF_NC_JAMTHROUGH_60R	\$200.00
						; MG for 9/29/20 Ln 1	
FRI	10/02/20	11:18a	11	60		SLF_NC_JAMTHROUGH_60R	\$200.00
FRI	10/02/20	01:23p	-4	60		SLF_NC_JAMTHROUGH_60R	\$200.00
						; MG for 9/29/20 Ln 2	
FRI	10/02/20	02:58p	-6	60		SLF_NC_JAMTHROUGH_60R	\$200.00
						; MG for 9/30/20 Ln 5	
FRI	10/02/20	03:34p	12	60		SLF_NC_JAMTHROUGH_60R	\$200.00
FRI	10/02/20	05:40p	12	60		SLF_NC_JAMTHROUGH_60R	\$200.00
FRI	10/02/20	06:40p	-5	60		SLF_NC_JAMTHROUGH_60R	\$200.00
						; MG for 9/29/20 Ln 3	
MON	10/05/20	06:40a	13	60		SLF_NC_JAMTHROUGH_60R	\$200.00
MON	10/05/20	09:23a	13	60		SLF_NC_JAMTHROUGH_60R	\$200.00
MON	10/05/20	10:04a	14	60		SLF_NC_JAMTHROUGH_60R	\$200.00
MON	10/05/20	03:09p	15	60		SLF_NC_JAMTHROUGH_60R	\$200.00
MON	10/05/20	05:33p	15	60		SLF_NC_JAMTHROUGH_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 30 DAYS Net Amount Due:	\$4,250.00

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