

INVOICE



Invoice #: IN-12011224364
Invoice Date: 11/01/2020
Contract #: 311500
Page: 1
Net Amount Due: \$850.00

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

Station(s): WPTF-AM

Advertiser: SENATE LEADERSHIP FUND (N)
Product: NORTH CAROLINA
Estimate #: 5434
Agency Client Code: 34117145
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/26/20	06:53a	13	60		SLF_NC_ISANISSUE_60R	\$200.00
MON	10/26/20	07:34a	13	60		SLF_NC_ANOATH_60R	\$200.00
MON	10/26/20	01:33p	14	60		SLF_NC_ISANISSUE_60R	\$200.00
MON	10/26/20	04:40p	15	60		SLF_NC_ANOATH_60R	\$200.00
MON	10/26/20	05:40p	15	60		SLF_NC_ISANISSUE_60R	\$200.00

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

Invoice Totals
Total Spots: 5
Gross Amount: \$1,000.00
Agency Commission: (\$150.00)
Net Amount Due: \$850.00

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