

INVOICE



Invoice #: IN-1200822259
Invoice Date: 08/16/2020
Contract #: 311519
Page: 1
Net Amount Due: \$5,100.00

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

Station(s): WPTF-AM

Advertiser: PACKAGE COALITION (N)
Product: PACKAGE COALITION
Estimate #: // 5530
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/10/20	07:41a	1	60		KEEP USPS DELIVERING_60_NC	\$200.00
MON	08/10/20	08:33a	1	60		KEEP USPS DELIVERING_60_NC	\$200.00
MON	08/10/20	10:32a	2	60		KEEP USPS DELIVERING_60_NC	\$200.00
MON	08/10/20	12:10p	2	60		KEEP USPS DELIVERING_60_NC	\$200.00
MON	08/10/20	02:22p	2	60		KEEP USPS DELIVERING_60_NC	\$200.00
MON	08/10/20	04:20p	3	60		KEEP USPS DELIVERING_60_NC	\$200.00
MON	08/10/20	05:35p	3	60		KEEP USPS DELIVERING_60_NC	\$200.00
TUE	08/11/20	07:11a	4	60		KEEP USPS DELIVERING_60_NC	\$200.00
TUE	08/11/20	08:43a	4	60		KEEP USPS DELIVERING_60_NC	\$200.00
TUE	08/11/20	01:21p	5	60		KEEP USPS DELIVERING_60_NC	\$200.00
TUE	08/11/20	02:24p	5	60		KEEP USPS DELIVERING_60_NC	\$200.00
TUE	08/11/20	02:56p	5	60		KEEP USPS DELIVERING_60_NC	\$200.00
TUE	08/11/20	03:34p	6	60		KEEP USPS DELIVERING_60_NC	\$200.00
TUE	08/11/20	06:19p	6	60		KEEP USPS DELIVERING_60_NC	\$200.00
WED	08/12/20	06:03a	7	60		KEEP USPS DELIVERING_60_NC	\$200.00
WED	08/12/20	07:21a	7	60		KEEP USPS DELIVERING_60_NC	\$200.00
WED	08/12/20	11:25a	8	60		KEEP USPS DELIVERING_60_NC	\$200.00
WED	08/12/20	12:40p	8	60		KEEP USPS DELIVERING_60_NC	\$200.00
WED	08/12/20	01:54p	8	60		KEEP USPS DELIVERING_60_NC	\$200.00
WED	08/12/20	03:34p	9	60		KEEP USPS DELIVERING_60_NC	\$200.00
WED	08/12/20	03:49p	9	60		KEEP USPS DELIVERING_60_NC	\$200.00
THU	08/13/20	06:20a	10	60		KEEP USPS DELIVERING_60_NC	\$200.00
THU	08/13/20	08:42a	10	60		KEEP USPS DELIVERING_60_NC	\$200.00
THU	08/13/20	10:24a	11	60		KEEP USPS DELIVERING_60_NC	\$200.00
THU	08/13/20	01:33p	11	60		KEEP USPS DELIVERING_60_NC	\$200.00
THU	08/13/20	03:10p	12	60		KEEP USPS DELIVERING_60_NC	\$200.00
THU	08/13/20	06:40p	12	60		KEEP USPS DELIVERING_60_NC	\$200.00
FRI	08/14/20	07:52a	13	60		KEEP USPS DELIVERING_60_NC	\$200.00
FRI	08/14/20	08:21a	13	60		KEEP USPS DELIVERING_60_NC	\$200.00
FRI	08/14/20	12:10p	14	60		KEEP USPS DELIVERING_60_NC	\$200.00

INVOICE



Invoice #: IN-12008222259
Invoice Date: 08/16/2020
Contract #: 311519
Page: 2
Net Amount Due: \$5,100.00

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

Invoice Totals

Total Spots:	30
Gross Amount:	\$6,000.00
Agency Commission:	(\$900.00)
Net Amount Due:	\$5,100.00

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.
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