INVOICE

NewsRadio680 WPTF

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

Station(s):   **WPTF-AM**

Advertiser:	**ONE NATION**
Product:	**NORTH CAROLINA**
Estimate #:	**5347**
Agency Client Code:	**340066373**
Buyer Name:	

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	06/29/20	06:33a	13	60		ONENATIONNC_VITAL_60R	$200.00
MON	06/29/20	10:32a	14	60		ONENATIONNC_VITAL_60R	$200.00
MON	06/29/20	05:10p	15	60		ONENATIONNC_VITAL_60R	$200.00
TUE	06/30/20	08:20a	16	60		ONENATIONNC_VITAL_60R	$200.00
TUE	06/30/20	01:22p	17	60		ONENATIONNC_VITAL_60R	$200.00
TUE	06/30/20	04:20p	18	60		ONENATIONNC_VITAL_60R	$200.00
WED	07/01/20	06:51a	19	60		ONENATIONNC_VITAL_60R	$200.00
WED	07/01/20	01:22p	20	60		ONENATIONNC_VITAL_60R	$200.00
WED	07/01/20	06:40p	21	60		ONENATIONNC_VITAL_60R	$200.00
THU	07/02/20	08:22a	22	60		ONENATIONNC_VITAL_60R	$200.00
THU	07/02/20	10:47a	24	60		ONENATIONNC_VITAL_60R	$200.00
THU	07/02/20	02:22p	23	60		ONENATIONNC_VITAL_60R	$200.00

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

Invoice Totals

	Total Spots:	12
	Gross Amount:	$2,400.00
	Agency Commission:	($360.00)
NET 30 DAYS	Net Amount Due:	$2,040.00

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.

Copy of Electronic Invoice