

INVOICE



Invoice #: IN-12008222273
Invoice Date: 08/16/2020
Contract #: 311478
Page: 1
Net Amount Due: \$4,080.00

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

Station(s): WPTF-AM

Advertiser: ONE NATION
Product: NORTH CAROLINA
Estimate #: 5356
Agency Client Code: 34006388
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	08/04/20	07:41a	1	60		ON_NC_LEADERSHIPMATTERS_60 R	\$200.00
TUE	08/04/20	12:39p	2	60		ON_NC_LEADERSHIPMATTERS_60 R	\$200.00
TUE	08/04/20	06:40p	3	60		ON_NC_LEADERSHIPMATTERS_60 R	\$200.00
WED	08/05/20	07:22a	4	60		ON_NC_LEADERSHIPMATTERS_60 R	\$200.00
WED	08/05/20	02:20p	5	60		ON_NC_LEADERSHIPMATTERS_60 R	\$200.00
WED	08/05/20	06:20p	6	60		ON_NC_LEADERSHIPMATTERS_60 R	\$200.00
THU	08/06/20	06:20a	7	60		ON_NC_LEADERSHIPMATTERS_60 R	\$200.00
THU	08/06/20	11:25a	8	60		ON_NC_LEADERSHIPMATTERS_60 R	\$200.00
THU	08/06/20	06:32p	9	60		ON_NC_LEADERSHIPMATTERS_60 R	\$200.00
FRI	08/07/20	07:42a	10	60		ON_NC_LEADERSHIPMATTERS_60 R	\$200.00
FRI	08/07/20	10:53a	11	60		ON_NC_LEADERSHIPMATTERS_60 R	\$200.00
FRI	08/07/20	03:09p	12	60		ON_NC_LEADERSHIPMATTERS_60 R	\$200.00
MON	08/10/20	06:11a	13	60		ON_NC_LEADERSHIPMATTERS_60 R	\$200.00
MON	08/10/20	02:51p	14	60		ON_NC_LEADERSHIPMATTERS_60 R	\$200.00
MON	08/10/20	03:34p	15	60		ON_NC_LEADERSHIPMATTERS_60 R	\$200.00
TUE	08/11/20	06:33a	16	60		ON_NC_LEADERSHIPMATTERS_60 R	\$200.00
TUE	08/11/20	11:24a	17	60		ON_NC_LEADERSHIPMATTERS_60 R	\$200.00
TUE	08/11/20	06:50p	18	60		ON_NC_LEADERSHIPMATTERS_60 R	\$200.00

INVOICE



Invoice #: IN-12008222273
Invoice Date: 08/16/2020
Contract #: 311478
Page: 2
Net Amount Due: \$4,080.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	08/12/20	07:52a	19	60		ON_NC_LEADERSHIPMATTERS_60 R	\$200.00
WED	08/12/20	02:20p	20	60		ON_NC_LEADERSHIPMATTERS_60 R	\$200.00
WED	08/12/20	06:39p	21	60		ON_NC_LEADERSHIPMATTERS_60 R	\$200.00
THU	08/13/20	06:10a	22	60		ON_NC_LEADERSHIPMATTERS_60 R	\$200.00
THU	08/13/20	02:23p	23	60		ON_NC_LEADERSHIPMATTERS_60 R	\$200.00
THU	08/13/20	05:40p	24	60		ON_NC_LEADERSHIPMATTERS_60 R	\$200.00

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

Invoice Totals

Total Spots: 24
Gross Amount: \$4,800.00
Agency Commission: (\$720.00)
Net Amount Due: \$4,080.00

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