

INVOICE



Invoice #: IN-12008222168
Invoice Date: 08/02/2020
Contract #: 311477
Page: 1
Net Amount Due: \$2,040.00

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

Station(s): WPTF-AM

Advertiser: ONE NATION
Product: NORTH CAROLINA
Estimate #: 5353
Agency Client Code: 34006387
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	07/27/20	07:20a	13	60		ONATIONNC_RETURN_60R	\$200.00
MON	07/27/20	01:21p	14	60		ONATIONNC_RETURN_60R	\$200.00
MON	07/27/20	06:32p	15	60		ONATIONNC_RETURN_60R	\$200.00
TUE	07/28/20	08:51a	16	60		ONATIONNC_RETURN_60R	\$200.00
TUE	07/28/20	10:33a	17	60		ONATIONNC_RETURN_60R	\$200.00
TUE	07/28/20	06:40p	18	60		ONATIONNC_RETURN_60R	\$200.00
WED	07/29/20	08:34a	19	60		ONATIONNC_RETURN_60R	\$200.00
WED	07/29/20	01:53p	20	60		ONATIONNC_RETURN_60R	\$200.00
WED	07/29/20	06:20p	21	60		ONATIONNC_RETURN_60R	\$200.00
THU	07/30/20	08:34a	22	60		ONATIONNC_RETURN_60R	\$200.00
THU	07/30/20	10:51a	23	60		ONATIONNC_RETURN_60R	\$200.00
THU	07/30/20	06:39p	24	60		ONATIONNC_RETURN_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 Amount Due: \$2,040.00

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.

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Copy of Electronic Invoice