

# INVOICE



Invoice #: IN-12010223799  
Invoice Date: 10/25/2020  
Contract #: 311500  
Page: 1  
Net Amount Due: \$3,400.00

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
TUE	10/20/20	07:21a	1	60		SLF_NC_ISANISSUE_60R	\$200.00
TUE	10/20/20	09:32a	1	60		SLF_NC_ISANISSUE_60R	\$200.00
TUE	10/20/20	02:32p	2	60		SLF_NC_ISANISSUE_60R	\$200.00
TUE	10/20/20	04:34p	3	60		SLF_NC_ISANISSUE_60R	\$200.00
TUE	10/20/20	06:41p	3	60		SLF_NC_ISANISSUE_60R	\$200.00
WED	10/21/20	07:34a	4	60		SLF_NC_ISANISSUE_60R	\$200.00
WED	10/21/20	09:52a	4	60		SLF_NC_ISANISSUE_60R	\$200.00
WED	10/21/20	01:50p	5	60		SLF_NC_ISANISSUE_60R	\$200.00
WED	10/21/20	03:05p	6	60		SLF_NC_ISANISSUE_60R	\$200.00
WED	10/21/20	05:34p	6	60		SLF_NC_ISANISSUE_60R	\$200.00
THU	10/22/20	06:51a	7	60		SLF_NC_ISANISSUE_60R	\$200.00
THU	10/22/20	08:51a	7	60		SLF_NC_ANOATH_60R	\$200.00
THU	10/22/20	01:20p	8	60		SLF_NC_ISANISSUE_60R	\$200.00
THU	10/22/20	03:40p	9	60		SLF_NC_ANOATH_60R	\$200.00
THU	10/22/20	04:40p	9	60		SLF_NC_ISANISSUE_60R	\$200.00
FRI	10/23/20	06:51a	10	60		SLF_NC_ANOATH_60R	\$200.00
FRI	10/23/20	07:34a	10	60		SLF_NC_ISANISSUE_60R	\$200.00
FRI	10/23/20	12:32p	11	60		SLF_NC_ANOATH_60R	\$200.00
FRI	10/23/20	03:05p	12	60		SLF_NC_ISANISSUE_60R	\$200.00
FRI	10/23/20	04:10p	12	60		SLF_NC_ANOATH_60R	\$200.00

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

## Invoice Totals

Total Spots:	20
Gross Amount:	\$4,000.00
Agency Commission:	(\$600.00)
NET 30 DAYS Net Amount Due:	\$3,400.00

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.

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