

INVOICE



Invoice #: IN-12010223593
Invoice Date: 10/04/2020
Contract #: 311496
Page: 1
Net Amount Due: \$1,020.00

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

Station(s): WPTF-AM

Advertiser: SENATE LEADERSHIP FUND (N)
Product: NORTH CAROLINA
Estimate #: 5430
Agency Client Code: 34117160
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/28/20	06:19a	13	60		SLF_NC_COVETED_60R	\$200.00
MON	09/28/20	08:21a	13	60		SLF_NC_COVETED_60R	\$200.00
MON	09/28/20	10:26a	14	60		SLF_NC_COVETED_60R	\$200.00
MON	09/28/20	03:19p	15	60		SLF_NC_COVETED_60R	\$200.00
MON	09/28/20	06:50p	15	60		SLF_NC_COVETED_60R	\$200.00
WED	09/30/20	10:17a	-1	60		SLF_NC_JAMTHROUGH_60R	\$200.00
; MG for 9/22/20 Ln 2							

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

Invoice Totals
 Total Spots: 6
 Gross Amount: \$1,200.00
 Agency Commission: (\$180.00)
NET 30 DAYS Net Amount Due: \$1,020.00

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