INVOICE



Invoice #: IN-12010223695
Invoice Date: 10/18/2020
Contract #: 311498
Page: 1

Net Amount Due: \$4,250.00

Station(s):

WPTF-AM

Agency: MAIN STREET MEDIA GROUP

PO Box 25093 Alexandria, VA 22314

Advertiser: SENATE LEADERSHIP FUND (N)

Product: NORTH CAROLINA

Estimate #: 5432

Agency Client Code:

Buyer Name:

Salesperson(s): EASTMANRADIO DIVISON

Terms: NET 30 DAYS

	INLI	30 DA 13				
Date	Time	Ln	Length	Product	ISCI	Rate
10/06/20	06:32a	1	60		SLF_NC_FATHEROFTWO_60R	\$200.00
10/06/20	09:48a	1	60		SLF_NC_FATHEROFTWO_60R	\$200.00
10/06/20	11:17a	2	60		SLF_NC_FATHEROFTWO_60R	\$200.00
10/06/20	04:49p	3	60		SLF_NC_FATHEROFTWO_60R	\$200.00
10/06/20	06:49p	3	60		SLF_NC_FATHEROFTWO_60R	\$200.00
10/07/20	07:33a	4	60		SLF_NC_FATHEROFTWO_60R	\$200.00
10/07/20	09:49a	4	60		SLF_NC_FATHEROFTWO_60R	\$200.00
10/07/20	12:10p	5	60		SLF_NC_FATHEROFTWO_60R	\$200.00
10/07/20	05:05p	6	60		SLF_NC_FATHEROFTWO_60R	\$200.00
10/07/20	06:32p	6	60		SLF_NC_FATHEROFTWO_60R	\$200.00
10/08/20	06:40a	7	60		SLF_NC_FATHEROFTWO_60R	\$200.00
10/08/20	08:34a	7	60		SLF_NC_FATHEROFTWO_60R	\$200.00
10/08/20	12:40p	8	60		SLF_NC_FATHEROFTWO_60R	\$200.00
10/08/20	04:40p	9	60		SLF_NC_FATHEROFTWO_60R	\$200.00
10/08/20	05:31p	9	60		SLF_NC_FATHEROFTWO_60R	\$200.00
10/09/20	06:41a	10	60		SLF-NC_WHOLETRUTH_60R	\$200.00
10/09/20	08:11a	10	60		SLF-NC_WHOLETRUTH_60R	\$200.00
10/09/20	12:09p	11	60		SLF-NC_WHOLETRUTH_60R	\$200.00
10/09/20	05:10p	12	60		SLF-NC_WHOLETRUTH_60R	\$200.00
10/09/20	06:11p	12	60		SLF-NC_WHOLETRUTH_60R	\$200.00
10/12/20	06:41a	13	60		SLF-NC_WHOLETRUTH_60R	\$200.00
10/12/20	08:51a	13	60		SLF-NC_WHOLETRUTH_60R	\$200.00
10/12/20	10:45a	14	60		SLF-NC_WHOLETRUTH_60R	\$200.00
10/12/20	03:50p	15	60		SLF-NC_WHOLETRUTH_60R	\$200.00
10/12/20	06:49p	15	60		SLF-NC_WHOLETRUTH_60R	\$200.00
	Date 10/06/20 10/06/20 10/06/20 10/06/20 10/06/20 10/07/20 10/07/20 10/07/20 10/07/20 10/08/20 10/08/20 10/08/20 10/08/20 10/08/20 10/09/20 10/09/20 10/09/20 10/09/20 10/12/20 10/12/20 10/12/20 10/12/20	Date Time 10/06/20 06:32a 10/06/20 09:48a 10/06/20 01:17a 10/06/20 04:49p 10/06/20 06:49p 10/07/20 07:33a 10/07/20 09:49a 10/07/20 12:10p 10/07/20 05:05p 10/07/20 06:32p 10/08/20 06:40a 10/08/20 08:34a 10/08/20 04:40p 10/08/20 05:31p 10/09/20 06:41a 10/09/20 05:10p 10/09/20 05:10p 10/09/20 06:41a 10/12/20 06:41a 10/12/20 06:45a 10/12/20 06:41a 10/12/20 06	Date Time Ln 10/06/20 06:32a 1 10/06/20 09:48a 1 10/06/20 11:17a 2 10/06/20 04:49p 3 10/06/20 06:49p 3 10/07/20 07:33a 4 10/07/20 09:49a 4 10/07/20 05:05p 6 10/07/20 05:05p 6 10/08/20 06:32p 6 10/08/20 06:40a 7 10/08/20 08:34a 7 10/08/20 08:34a 7 10/08/20 05:31p 9 10/08/20 05:31p 9 10/09/20 06:41a 10 10/09/20 08:11a 10 10/09/20 05:10p 12 10/09/20 06:41a 13 10/12/20 06:41a 13 10/12/20 06:41a 13 10/12/20 06:51a 13 <	Date Time Ln Length 10/06/20 06:32a 1 60 10/06/20 09:48a 1 60 10/06/20 11:17a 2 60 10/06/20 04:49p 3 60 10/07/20 06:49p 3 60 10/07/20 07:33a 4 60 10/07/20 09:49a 4 60 10/07/20 09:49a 4 60 10/07/20 05:05p 6 60 10/07/20 05:05p 6 60 10/07/20 06:32p 6 60 10/08/20 06:40a 7 60 10/08/20 08:34a 7 60 10/08/20 08:34a 7 60 10/08/20 04:40p 9 60 10/08/20 05:31p 9 60 10/09/20 06:41a 10 60 10/09/20 05:10p 12 60	Date Time Ln Length Product 10/06/20 06:32a 1 60 10/06/20 09:48a 1 60 10/06/20 04:49p 3 60 10/06/20 06:49p 3 60 10/07/20 07:33a 4 60 10/07/20 09:49a 4 60 10/07/20 12:10p 5 60 10/07/20 05:05p 6 60 10/07/20 06:32p 6 60 10/08/20 06:40a 7 60 10/08/20 08:34a 7 60 10/08/20 04:40p 9 60 10/08/20 05:31p 9 60 10/09/20 06:41a 10 60 10/09/20 05:10p 12 60 10/09/20 05:10p 12 60 10/12/20 06:41a 13 60 10/12/20 06:41a 1	Date Time

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 Net Amount Due:
 \$4,250.00

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

Invoice Totals

 Total Spots:
 25

 Gross Amount:
 \$5,000.00

 Agency Commission:
 (\$750.00)

NET 30 DAYS

Net Amount Due: \$4,250.00

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.

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