

INVOICE



Invoice #: IN-12008222507
Invoice Date: 08/30/2020
Contract #: 311480
Page: 1
Net Amount Due: \$3,400.00

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

Station(s): WPTF-AM

Advertiser: ONE NATION
Product: NORTH CAROLINA
Estimate #: 5362
Agency Client Code: 34006375
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	08/25/20	06:51a	1	60		ON_NC_PRECIOUS_60R	\$200.00
TUE	08/25/20	09:22a	1	60		ON_NC_PRECIOUS_60R	\$200.00
TUE	08/25/20	12:31p	2	60		ON_NC_PRECIOUS_60R	\$200.00
TUE	08/25/20	04:10p	3	60		ON_NC_PRECIOUS_60R	\$200.00
TUE	08/25/20	06:09p	3	60		ON_NC_PRECIOUS_60R	\$200.00
WED	08/26/20	06:32a	4	60		ON_NC_PRECIOUS_60R	\$200.00
WED	08/26/20	09:19a	4	60		ON_NC_PRECIOUS_60R	\$200.00
WED	08/26/20	10:20a	5	60		ON_NC_PRECIOUS_60R	\$200.00
WED	08/26/20	05:20p	6	60		ON_NC_PRECIOUS_60R	\$200.00
WED	08/26/20	06:10p	6	60		ON_NC_PRECIOUS_60R	\$200.00
THU	08/27/20	06:34a	7	60		ON_NC_PRECIOUS_60R	\$200.00
THU	08/27/20	07:33a	7	60		ON_NC_PRECIOUS_60R	\$200.00
THU	08/27/20	01:32p	8	60		ON_NC_PRECIOUS_60R	\$200.00
THU	08/27/20	03:45p	9	60		ON_NC_PRECIOUS_60R	\$200.00
THU	08/27/20	06:21p	9	60		ON_NC_PRECIOUS_60R	\$200.00
FRI	08/28/20	07:50a	10	60		ON_NC_PRECIOUS_60R	\$200.00
FRI	08/28/20	08:32a	10	60		ON_NC_PRECIOUS_60R	\$200.00
FRI	08/28/20	11:52a	11	60		ON_NC_PRECIOUS_60R	\$200.00
FRI	08/28/20	03:05p	12	60		ON_NC_PRECIOUS_60R	\$200.00
FRI	08/28/20	08:22p	12	60		ON_NC_PRECIOUS_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 Amount Due:	\$3,400.00

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