## **INVOICE**



Invoice #: IN-12010223801
Invoice Date: 10/25/2020
Contract #: 311499
Page: 1
Net Amount Due: \$4,250.00

Agency: MAIN STREET MEDIA GROUP Station(s): WPTF-AM

PO Box 25093 Alexandria, VA 22314

Advertiser: SENATE LEADERSHIP FUND (N)

Product: NORTH CAROLINA

Estimate #: 5433

**Agency Client Code:** 

Buyer Name:

Salesperson(s): EASTMANRADIO DIVISON

Terms: NET 30 DAYS

•	INLI	30 DA 13	'			
Date	Time	Ln	Length	Product	ISCI	Rate
10/13/20	06:52a	1	60		SLF-NC_WHOLETRUTH_60R	\$200.00
10/13/20	08:33a	1	60		SLF-NC_WHOLETRUTH_60R	\$200.00
10/13/20	01:32p	2	60		SLF-NC_WHOLETRUTH_60R	\$200.00
10/13/20	04:21p	3	60		SLF-NC_WHOLETRUTH_60R	\$200.00
10/13/20	05:21p	3	60		SLF-NC_WHOLETRUTH_60R	\$200.00
10/14/20	06:33a	4	60		SLF-NC_WHOLETRUTH_60R	\$200.00
10/14/20	09:21a	4	60		SLF-NC_WHOLETRUTH_60R	\$200.00
10/14/20	01:23p	5	60		SLF-NC_WHOLETRUTH_60R	\$200.00
10/14/20	03:39p	6	60		SLF-NC_WHOLETRUTH_60R	\$200.00
10/14/20	06:40p	6	60		SLF-NC_WHOLETRUTH_60R	\$200.00
10/15/20	06:42a	7	60		SLF-NC_WHOLETRUTH_60R	\$200.00
10/15/20	08:20a	7	60		SLF-NC_WHOLETRUTH_60R	\$200.00
10/15/20	12:32p	8	60		SLF-NC_WHOLETRUTH_60R	\$200.00
10/15/20	04:40p	9	60		SLF-NC_WHOLETRUTH_60R	\$200.00
10/15/20	05:40p	9	60		SLF-NC_WHOLETRUTH_60R	\$200.00
10/16/20	06:42a	10	60		SLF-NC_WHOLETRUTH_60R	\$200.00
10/16/20	09:32a	10	60		SLF-NC_WHOLETRUTH_60R	\$200.00
10/16/20	01:04p	11	60		SLF-NC_WHOLETRUTH_60R	\$200.00
10/16/20	05:33p	12	60		SLF-NC_WHOLETRUTH_60R	\$200.00
10/16/20	06:20p	12	60		SLF-NC_WHOLETRUTH_60R	\$200.00
10/19/20	06:33a	13	60		SLF-NC_WHOLETRUTH_60R	\$200.00
10/19/20	08:52a	13	60		SLF-NC_WHOLETRUTH_60R	\$200.00
10/19/20	10:32a	14	60		SLF-NC_WHOLETRUTH_60R	\$200.00
10/19/20	03:50p	15	60		SLF-NC_WHOLETRUTH_60R	\$200.00
10/19/20	05:39p	15	60		SLF-NC_WHOLETRUTH_60R	\$200.00
	Date  10/13/20 10/13/20 10/13/20 10/13/20 10/13/20 10/14/20 10/14/20 10/14/20 10/15/20 10/15/20 10/15/20 10/15/20 10/16/20 10/16/20 10/16/20 10/16/20 10/16/20 10/16/20 10/16/20 10/19/20 10/19/20 10/19/20 10/19/20 10/19/20	Date         Time           10/13/20         06:52a           10/13/20         08:33a           10/13/20         01:32p           10/13/20         04:21p           10/13/20         05:21p           10/14/20         06:33a           10/14/20         09:21a           10/14/20         01:23p           10/14/20         06:40p           10/15/20         06:40p           10/15/20         06:42a           10/15/20         08:20a           10/15/20         04:40p           10/15/20         05:40p           10/15/20         05:40p           10/16/20         06:42a           10/16/20         06:42a           10/16/20         05:30p           10/16/20         05:33p           10/16/20         06:20p           10/19/20         06:33a           10/19/20         06:33a           10/19/20         08:52a           10/19/20         10:32a	Date         Time         Ln           10/13/20         06:52a         1           10/13/20         08:33a         1           10/13/20         01:32p         2           10/13/20         04:21p         3           10/13/20         05:21p         3           10/14/20         06:33a         4           10/14/20         09:21a         4           10/14/20         03:39p         6           10/14/20         03:39p         6           10/14/20         06:40p         6           10/15/20         06:42a         7           10/15/20         08:20a         7           10/15/20         12:32p         8           10/15/20         04:40p         9           10/15/20         05:40p         9           10/16/20         06:42a         10           10/16/20         06:42a         10           10/16/20         06:32a         10           10/16/20         05:33p         12           10/16/20         06:20p         12           10/19/20         06:33a         13           10/19/20         06:33a         13           <	Date         Time         Ln         Length           10/13/20         06:52a         1         60           10/13/20         08:33a         1         60           10/13/20         01:32p         2         60           10/13/20         04:21p         3         60           10/13/20         05:21p         3         60           10/14/20         06:33a         4         60           10/14/20         09:21a         4         60           10/14/20         03:39p         5         60           10/14/20         03:39p         6         60           10/14/20         06:40p         6         60           10/15/20         06:42a         7         60           10/15/20         08:20a         7         60           10/15/20         08:20a         7         60           10/15/20         04:40p         9         60           10/15/20         05:40p         9         60           10/16/20         06:42a         10         60           10/16/20         06:42a         10         60           10/16/20         05:33p         12         60	Date         Time         Ln         Length         Product           10/13/20         06:52a         1         60           10/13/20         08:33a         1         60           10/13/20         01:32p         2         60           10/13/20         04:21p         3         60           10/14/20         05:21p         3         60           10/14/20         06:33a         4         60           10/14/20         09:21a         4         60           10/14/20         01:23p         5         60           10/14/20         03:39p         6         60           10/14/20         06:42a         7         60           10/15/20         06:42a         7         60           10/15/20         08:20a         7         60           10/15/20         04:40p         9         60           10/15/20         05:40p         9         60           10/16/20         06:42a         10         60           10/16/20         06:42a         10         60           10/16/20         05:33p         12         60           10/16/20         06:33a         13	Date   Time

## INVOICE



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 IN-12010223801

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 10/25/2020

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 311499

 Page:
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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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