

INVOICE



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

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

Station(s): WPTF-AM

Advertiser: SENATE LEADERSHIP FUND (N)
Product: NORTH CAROLINA
Estimate #: 5433
Agency Client Code:
Buyer Name:

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

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

INVOICE



Invoice #: IN-12010223801
Invoice Date: 10/25/2020
Contract #: 311499
Page: 2
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 Amount Due:	\$4,250.00

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