

INVOICE



Invoice #: IN-12007221609
Invoice Date: 07/19/2020
Contract #: 311476
Page: 1
Net Amount Due: \$4,080.00

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

Station(s): WPTF-AM

Advertiser: ONE NATION
Product: NORTH CAROLINA
Estimate #: 5350
Agency Client Code: 34006254
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	07/07/20	07:12a	1	60		SCRAMBLE	\$200.00
TUE	07/07/20	11:16a	2	60		SCRAMBLE	\$200.00
TUE	07/07/20	04:11p	3	60		SCRAMBLE	\$200.00
WED	07/08/20	08:41a	4	60		SCRAMBLE	\$200.00
WED	07/08/20	02:21p	5	60		SCRAMBLE	\$200.00
WED	07/08/20	03:19p	6	60		SCRAMBLE	\$200.00
THU	07/09/20	09:21a	7	60		SCRAMBLE	\$200.00
THU	07/09/20	01:33p	8	60		SCRAMBLE	\$200.00
THU	07/09/20	06:32p	9	60		SCRAMBLE	\$200.00
FRI	07/10/20	07:21a	10	60		SCRAMBLE	\$200.00
FRI	07/10/20	11:50a	11	60		SCRAMBLE	\$200.00
FRI	07/10/20	03:33p	12	60		SCRAMBLE	\$200.00
MON	07/13/20	07:51a	13	60		SCRAMBLE	\$200.00
MON	07/13/20	10:23a	14	60		SCRAMBLE	\$200.00
MON	07/13/20	04:50p	15	60		SCRAMBLE	\$200.00
TUE	07/14/20	08:52a	16	60		SCRAMBLE	\$200.00
TUE	07/14/20	12:31p	17	60		SCRAMBLE	\$200.00
TUE	07/14/20	06:20p	18	60		SCRAMBLE	\$200.00
WED	07/15/20	06:11a	19	60		SCRAMBLE	\$200.00
WED	07/15/20	02:05p	20	60		SCRAMBLE	\$200.00
WED	07/15/20	03:41p	21	60		SCRAMBLE	\$200.00
THU	07/16/20	06:21a	22	60		SCRAMBLE	\$200.00
THU	07/16/20	01:24p	23	60		SCRAMBLE	\$200.00
THU	07/16/20	06:40p	24	60		SCRAMBLE	\$200.00

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

Invoice Totals

Total Spots:	24
Gross Amount:	\$4,800.00
Agency Commission:	(\$720.00)
Net Amount Due:	\$4,080.00

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.

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Copy of Electronic Invoice