

INVOICE



Invoice #: IN-12009223134
Invoice Date: 09/27/2020
Contract #: 311495
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 #: 5429
Agency Client Code: 34117164
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	09/15/20	07:22a	1	60		SLF_NC_REDHANDED_60R	\$200.00
TUE	09/15/20	08:33a	1	60		SLF_NC_REDHANDED_60R	\$200.00
TUE	09/15/20	01:53p	2	60		SLF_NC_REDHANDED_60R	\$200.00
TUE	09/15/20	05:05p	3	60		SLF_NC_REDHANDED_60R	\$200.00
TUE	09/15/20	06:40p	3	60		SLF_NC_REDHANDED_60R	\$200.00
WED	09/16/20	06:21a	4	60		SLF_NC_REDHANDED_60R	\$200.00
WED	09/16/20	09:19a	4	60		SLF_NC_REDHANDED_60R	\$200.00
WED	09/16/20	12:19p	5	60		SLF_NC_REDHANDED_60R	\$200.00
WED	09/16/20	03:10p	6	60		SLF_NC_REDHANDED_60R	\$200.00
WED	09/16/20	05:41p	6	60		SLF_NC_REDHANDED_60R	\$200.00
THU	09/17/20	07:41a	7	60		SLF_NC_REDHANDED_60R	\$200.00
THU	09/17/20	09:50a	7	60		SLF_NC_REDHANDED_60R	\$200.00
THU	09/17/20	01:52p	8	60		SLF_NC_REDHANDED_60R	\$200.00
THU	09/17/20	05:20p	9	60		SLF_NC_REDHANDED_60R	\$200.00
THU	09/17/20	05:35p	9	60		SLF_NC_REDHANDED_60R	\$200.00
FRI	09/18/20	06:51a	10	60		SLF_NC_REDHANDED_60R	\$200.00
FRI	09/18/20	09:19a	10	60		SLF_NC_REDHANDED_60R	\$200.00
FRI	09/18/20	12:09p	11	60		SLF_NC_REDHANDED_60R	\$200.00
FRI	09/18/20	05:10p	12	60		SLF_NC_REDHANDED_60R	\$200.00
FRI	09/18/20	06:40p	12	60		SLF_NC_REDHANDED_60R	\$200.00
MON	09/21/20	06:20a	13	60		SLF_NC_REDHANDED_60R	\$200.00
MON	09/21/20	07:33a	13	60		SLF_NC_REDHANDED_60R	\$200.00
MON	09/21/20	01:52p	14	60		SLF_NC_REDHANDED_60R	\$200.00
MON	09/21/20	03:52p	15	60		SLF_NC_REDHANDED_60R	\$200.00
MON	09/21/20	06:49p	15	60		SLF_NC_REDHANDED_60R	\$200.00

INVOICE



Invoice #: IN-12009223134
Invoice Date: 09/27/2020
Contract #: 311495
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