

INVOICE



Invoice #: IN-12009223133
Invoice Date: 09/27/2020
Contract #: 311496
Page: 1
Net Amount Due: \$3,230.00

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

Station(s): WPTF-AM

Advertiser: SENATE LEADERSHIP FUND (N)
Product: NORTH CAROLINA
Estimate #: 5430
Agency Client Code: 34117160
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	09/22/20	06:51a	1	60		SLF_NC_COVETED_60R	\$200.00
TUE	09/22/20	07:10a	1	60		SLF_NC_COVETED_60R	\$200.00
TUE	09/22/20	04:05p	3	60		SLF_NC_COVETED_60R	\$200.00
TUE	09/22/20	06:31p	3	60		SLF_NC_COVETED_60R	\$200.00
WED	09/23/20	06:20a	4	60		SLF_NC_COVETED_60R	\$200.00
WED	09/23/20	09:32a	4	60		SLF_NC_COVETED_60R	\$200.00
WED	09/23/20	11:33a	5	60		SLF_NC_COVETED_60R	\$200.00
WED	09/23/20	03:20p	6	60		SLF_NC_COVETED_60R	\$200.00
WED	09/23/20	04:21p	6	60		SLF_NC_COVETED_60R	\$200.00
THU	09/24/20	06:40a	7	60		SLF_NC_COVETED_60R	\$200.00
THU	09/24/20	07:42a	7	60		SLF_NC_COVETED_60R	\$200.00
THU	09/24/20	12:31p	8	60		SLF_NC_COVETED_60R	\$200.00
THU	09/24/20	04:05p	9	60		SLF_NC_COVETED_60R	\$200.00
THU	09/24/20	05:34p	9	60		SLF_NC_COVETED_60R	\$200.00
FRI	09/25/20	06:10a	10	60		SLF_NC_COVETED_60R	\$200.00
FRI	09/25/20	07:21a	10	60		SLF_NC_COVETED_60R	\$200.00
FRI	09/25/20	01:23p	11	60		SLF_NC_COVETED_60R	\$200.00
FRI	09/25/20	03:40p	12	60		SLF_NC_COVETED_60R	\$200.00
FRI	09/25/20	04:35p	12	60		SLF_NC_COVETED_60R	\$200.00

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

Invoice Totals

Total Spots:	19
Gross Amount:	\$3,800.00
Agency Commission:	(\$570.00)
NET 30 DAYS Net Amount Due:	\$3,230.00

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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