# INVOICE 



| Invoice \#: | IN-12007221525 |
| :--- | :--- |
| Invoice Date: | $07 / 05 / 2020$ |
| Contract \#: | 311475 |
| Page: | 1 |
| Net Amount Due: | $\$ 2,040.00$ |


| Agency: | MAIN STREET MEDIA GROUP | SO Box 25093 |
| :--- | :--- | :--- |
|  | Alexandria, VA 22314 |  |


| Advertiser: | ONE NATION |
| :--- | :--- |
| Product: | NORTH CAROLINA |
| Estimate \#: | 5347 |

Agency Client Code: 340066373
Buyer Name:

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

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
| :--- | :--- | :--- | :--- | :---: | :--- | :--- | :--- |
| MON | $06 / 29 / 20$ | $06: 33 \mathrm{a}$ | 13 | 60 |  | ONENATIONNC_VITAL_60R | $\$ 200.00$ |
| MON | $06 / 29 / 20$ | $10: 32 \mathrm{a}$ | 14 | 60 |  | ONENATIONNC_VITAL_60R | $\$ 200.00$ |
| MON | $06 / 29 / 20$ | $05: 10 \mathrm{p}$ | 15 | 60 |  | ONENATIONNC_VITAL_60R | $\$ 200.00$ |
| TUE | $06 / 30 / 20$ | $08: 20 \mathrm{a}$ | 16 | 60 | ONENATIONNC_VITAL_60R | $\$ 200.00$ |  |
| TUE | $06 / 30 / 20$ | $01: 22 p$ | 17 | 60 | ONENATIONNC_VITAL_60R | $\$ 200.00$ |  |
| TUE | $06 / 30 / 20$ | $04: 20 \mathrm{p}$ | 18 | 60 | ONENATIONNC_VITAL_60R | $\$ 200.00$ |  |
| WED | $07 / 01 / 20$ | $06: 51 \mathrm{a}$ | 19 | 60 | ONENATIONNC_VITAL_60R | $\$ 200.00$ |  |
| WED | $07 / 01 / 20$ | $01: 22 p$ | 20 | 60 | ONENATIONNC_VITAL_60R | $\$ 200.00$ |  |
| WED | $07 / 01 / 20$ | $06: 40 \mathrm{p}$ | 21 | 60 | ONENATIONNC_VITAL_60R | $\$ 200.00$ |  |
| THU | $07 / 02 / 20$ | $08: 22 \mathrm{a}$ | 22 | 60 | ONENATIONNC_VITAL_60R | $\$ 200.00$ |  |
| THU | $07 / 02 / 20$ | $10: 47 a$ | 24 | 60 | ONENATIONNC_VITAL_60R | $\$ 200.00$ |  |
| THU | $07 / 02 / 20$ | $02: 22 p$ | 23 | 60 | ONENATIONNC_VITAL_60R | $\$ 200.00$ |  |

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

## Invoice Totals

Total Spots:
Gross Amount:
Agency Commission:
\$2,400.00
(\$360.00)
\$2,040.00

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.

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

