INVOICE



 Invoice #:
 IN-12010223989

 Invoice Date:
 10/25/2020

 Contract #:
 311584

 Page:
 1

Net Amount Due: \$2,940.00

Station(s):

WPTF-AM

Agency: HELLWIG COMMUNICATIONS (A)

Attn: CHARLES WELLWIG 1353 Springlawn Court Raleigh, NC 27609

Advertiser: FRIENDS REG.OF DEEDS\GILLIAM Product: FRIENDS REG OF DEEDS GILL

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s): CHRIS GANOUDIS Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/08/20	06:21a	1	30		GILLIAM	\$35.00
THU	10/08/20	07:51a	1	30		GILLIAM	\$35.00
THU	10/08/20	09:52a	1	30		GILLIAM	\$35.00
THU	10/08/20	11:24a	4	30		GILLIAM	\$35.00
THU	10/08/20	12:21p	4	30		GILLIAM	\$35.00
THU	10/08/20	03:09p	7	30		GILLIAM	\$35.00
THU	10/08/20	04:34p	7	30		GILLIAM	\$35.00
FRI	10/09/20	06:22a	1	30		GILLIAM	\$35.00
FRI	10/09/20	07:20a	1	30		GILLIAM	\$35.00
FRI	10/09/20	08:34a	1	30		GILLIAM	\$35.00
FRI	10/09/20	10:05a	4	30		GILLIAM	\$35.00
FRI	10/09/20	12:41p	4	30		GILLIAM	\$35.00
FRI	10/09/20	03:41p	7	30		GILLIAM	\$35.00
FRI	10/09/20	04:36p	7	30		GILLIAM	\$35.00
MON	10/12/20	06:32a	2	30		GILLIAM	\$35.00
MON	10/12/20	07:52a	2	30		GILLIAM	\$35.00
MON	10/12/20	08:43a	2	30		GILLIAM	\$35.00
MON	10/12/20	11:34a	5	30		GILLIAM	\$35.00
MON	10/12/20	12:20p	5	30		GILLIAM	\$35.00
MON	10/12/20	03:34p	8	30		GILLIAM	\$35.00
MON	10/12/20	04:35p	8	30		GILLIAM	\$35.00
TUE	10/13/20	07:41a	2	30		GILLIAM	\$35.00
TUE	10/13/20	08:51a	2	30		GILLIAM	\$35.00
TUE	10/13/20	09:34a	2	30		GILLIAM	\$35.00
TUE	10/13/20	10:18a	5	30		GILLIAM	\$35.00
TUE	10/13/20	12:41p	5	30		GILLIAM	\$35.00
TUE	10/13/20	03:50p	8	30		GILLIAM	\$35.00
TUE	10/13/20	04:46p	8	30		GILLIAM	\$35.00
WED	10/14/20	06:51a	2	30		GILLIAM	\$35.00
WED	10/14/20	07:34a	2	30		GILLIAM	\$35.00
WED	10/14/20	08:41a	2	30		GILLIAM	\$35.00
WED	10/14/20	11:34a	5	30		GILLIAM	\$35.00
WED	10/14/20	12:31p	5	30		GILLIAM	\$35.00

INVOICE



 Invoice #:
 IN-12010223989

 Invoice Date:
 10/25/2020

 Contract #:
 311584

 Page:
 2

 Net Amount Due:
 \$2,940.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/14/20	03:34p	8	30		GILLIAM	\$35.00
WED	10/14/20	04:40p	8	30		GILLIAM	\$35.00
THU	10/15/20	06:10a	2	30		GILLIAM	\$35.00
THU	10/15/20	07:21a	2	30		GILLIAM	\$35.00
THU	10/15/20	08:34a	2	30		GILLIAM	\$35.00
THU	10/15/20	10:53a	5	30		GILLIAM	\$35.00
THU	10/15/20	11:05a	5	30		GILLIAM	\$35.00
THU	10/15/20	03:43p	8	30		GILLIAM	\$35.00
THU	10/15/20	04:05p	8	30		GILLIAM	\$35.00
FRI	10/16/20	06:33a	2	30		GILLIAM	\$35.00
FRI	10/16/20	07:12a	2	30		GILLIAM	\$35.00
FRI	10/16/20	07:52a	2	30		GILLIAM	\$35.00
FRI	10/16/20	10:33a	5	30		GILLIAM	\$35.00
FRI		12:51p	5	30		GILLIAM	\$35.00
FRI	10/16/20	03:50p	8	30		GILLIAM	\$35.00
FRI	10/16/20	05:51p	8	30		GILLIAM	\$35.00
MON	10/19/20	06:22a	2	30		GILLIAM	\$35.00
MON	10/19/20	08:21a	2	30		GILLIAM	\$35.00
MON	10/19/20	09:58a	2	30		GILLIAM	\$35.00
MON	10/19/20		5	30		GILLIAM	\$35.00
MON		11:25a	5	30		GILLIAM	\$35.00
MON	10/19/20	03:10p	8	30		GILLIAM	\$35.00
MON	10/19/20	04:20p	8	30		GILLIAM	\$35.00
TUE	10/20/20	06:43a	2	30		GILLIAM	\$35.00
TUE	10/20/20	07:34a	2	30		GILLIAM	\$35.00
TUE	10/20/20	08:34a	2	30		GILLIAM	\$35.00
TUE	10/20/20	10:33a	5	30		GILLIAM	\$35.00
TUE		12:32p	5	30		GILLIAM	\$35.00
TUE	10/20/20	03:50p	8	30		GILLIAM	\$35.00
TUE	10/20/20	04:40p	8	30		GILLIAM	\$35.00
WED	10/21/20	06:51a	2	30		GILLIAM	\$35.00
WED	10/21/20	08:22a	2	30		GILLIAM	\$35.00
WED	10/21/20		2	30		GILLIAM	\$35.00
WED	10/21/20		5	30		GILLIAM	\$35.00
WED WED	10/21/20	-	5	30		GILLIAM	\$35.00 \$35.00
	10/21/20	•	8	30		GILLIAM	\$35.00
WED	10/21/20		8	30		GILLIAM	\$35.00
THU	10/22/20		2	30		GILLIAM	\$35.00 \$35.00
THU	10/22/20		2	30		GILLIAM	\$35.00 \$35.00
THU	10/22/20 10/22/20		2	30		GILLIAM	\$35.00 \$35.00
THU	10/22/20		5 5	30 30		GILLIAM	\$35.00 \$35.00
THU	10/22/20					GILLIAM	\$35.00 \$35.00
THU		-	8 8	30 30		GILLIAM	\$35.00 \$35.00
THU	10/22/20	-	8	30 30		GILLIAM	\$35.00 \$35.00
FRI	10/23/20 10/23/20	06:12a 08:52a	2	30 30		GILLIAM GILLIAM	\$35.00 \$35.00
FRI FRI	10/23/20		2 2	30 30			\$35.00 \$35.00
ΓŇΙ	10/23/20	บช.วบส	2	30		GILLIAM	φ35.00

INVOICE



IN-12010223989 Invoice #: 10/25/2020 Invoice Date: Contract #: 311584 Page:

\$2,940.00

Net Amount Due:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/23/20	10:32a	5	30		GILLIAM	\$35.00
FRI	10/23/20	11:24a	5	30		GILLIAM	\$35.00
FRI	10/23/20	03:20p	8	30		GILLIAM	\$35.00
FRI	10/23/20	04:41n	8	30		GILLIAM	\$35.00

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

Invoice Totals

Total Spots: 84 Gross Amount: \$2,940.00 Agency Commission: \$0.00

NET 30 DAYS

Net Amount Due: \$2,940.00

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.