

# INVOICE



Invoice #: IN-12011224532  
Invoice Date: 11/08/2020  
Contract #: 311584  
Page: 1  
Net Amount Due: \$1,470.00

Agency: HELLWIG COMMUNICATIONS (A)  
Attn: CHARLES WELLWIG  
1353 Springlawn Court  
Raleigh, NC 27609

Station(s): WPTF-AM

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
MON	10/26/20	07:42a	2	30		GILLIAM	\$35.00
MON	10/26/20	08:22a	2	30		GILLIAM	\$35.00
MON	10/26/20	09:54a	2	30		GILLIAM	\$35.00
MON	10/26/20	11:18a	5	30		GILLIAM	\$35.00
MON	10/26/20	12:39p	5	30		GILLIAM	\$35.00
MON	10/26/20	03:19p	8	30		GILLIAM	\$35.00
MON	10/26/20	04:10p	8	30		GILLIAM	\$35.00
TUE	10/27/20	07:35a	2	30		GILLIAM	\$35.00
TUE	10/27/20	08:22a	2	30		GILLIAM	\$35.00
TUE	10/27/20	09:53a	2	30		GILLIAM	\$35.00
TUE	10/27/20	10:23a	5	30		GILLIAM	\$35.00
TUE	10/27/20	12:20p	5	30		GILLIAM	\$35.00
TUE	10/27/20	03:33p	8	30		GILLIAM	\$35.00
TUE	10/27/20	04:05p	8	30		GILLIAM	\$35.00
WED	10/28/20	07:12a	2	30		GILLIAM	\$35.00
WED	10/28/20	08:12a	2	30		GILLIAM	\$35.00
WED	10/28/20	09:32a	2	30		GILLIAM	\$35.00
WED	10/28/20	10:32a	5	30		GILLIAM	\$35.00
WED	10/28/20	11:21a	5	30		GILLIAM	\$35.00
WED	10/28/20	03:49p	8	30		GILLIAM	\$35.00
WED	10/28/20	04:22p	8	30		GILLIAM	\$35.00
THU	10/29/20	06:11a	2	30		GILLIAM	\$35.00
THU	10/29/20	07:41a	2	30		GILLIAM	\$35.00
THU	10/29/20	08:52a	2	30		GILLIAM	\$35.00
THU	10/29/20	11:25a	5	30		GILLIAM	\$35.00
THU	10/29/20	12:33p	5	30		GILLIAM	\$35.00
THU	10/29/20	03:09p	8	30		GILLIAM	\$35.00
THU	10/29/20	04:42p	8	30		GILLIAM	\$35.00
FRI	10/30/20	06:33a	2	30		GILLIAM	\$35.00
FRI	10/30/20	07:53a	2	30		GILLIAM	\$35.00
FRI	10/30/20	09:33a	2	30		GILLIAM	\$35.00
FRI	10/30/20	10:51a	5	30		GILLIAM	\$35.00
FRI	10/30/20	12:20p	5	30		GILLIAM	\$35.00

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FRI	10/30/20	03:20p	8	30		GILLIAM	\$35.00
FRI	10/30/20	04:54p	8	30		GILLIAM	\$35.00
MON	11/02/20	06:12a	3	30		GILLIAM	\$35.00
MON	11/02/20	07:34a	3	30		GILLIAM	\$35.00
MON	11/02/20	09:49a	3	30		GILLIAM	\$35.00
MON	11/02/20	10:25a	6	30		GILLIAM	\$35.00
MON	11/02/20	11:59a	6	30		GILLIAM	\$35.00
MON	11/02/20	03:10p	9	30		GILLIAM	\$35.00
MON	11/02/20	04:21p	9	30		GILLIAM	\$35.00

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

**Invoice Totals**

Total Spots: 42  
Gross Amount: \$1,470.00  
Agency Commission: \$0.00  
NET 30 DAYS Net Amount Due: \$1,470.00

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.

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