

INVOICE



Invoice #: IN-12008222444
Invoice Date: 08/30/2020
Contract #: 311528
Page: 1
Net Amount Due: \$3,740.00

Agency: KATZ GROUP SALES
 Attn: ATTN: HELEN HANRATTY
 125 W 55TH ST
 NY, NY 10019

Station(s): WPTF-AM

Advertiser: SAVE MY COUNTRY (P)
Product: SAVE MY COUNTRY ACTION FU
Estimate #: NA / NA / 81824
Agency Client Code:
 Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	08/18/20	06:22a	1	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
TUE	08/18/20	09:58a	2	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
TUE	08/18/20	12:41p	3	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
WED	08/19/20	07:34a	1	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
WED	08/19/20	11:25a	2	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
WED	08/19/20	12:10p	3	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
WED	08/19/20	01:54p	4	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
WED	08/19/20	02:24p	4	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
THU	08/20/20	06:52a	1	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
THU	08/20/20	11:05a	2	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
THU	08/20/20	12:31p	3	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
THU	08/20/20	02:32p	4	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
THU	08/20/20	02:54p	4	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
FRI	08/21/20	06:21a	1	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
FRI	08/21/20	10:56a	2	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
FRI	08/21/20	11:25a	2	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
FRI	08/21/20	12:40p	3	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
FRI	08/21/20	01:52p	4	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/24/20	06:10a	5	60		SMCAF107RNCSLEEPLSSNIGHT SRVSD	\$200.00
MON	08/24/20	11:20a	6	60		SMCAF107RNCSLEEPLSSNIGHT SRVSD	\$200.00
MON	08/24/20	12:11p	7	60		SMCAF107RNCSLEEPLSSNIGHT SRVSD	\$200.00
MON	08/24/20	02:05p	8	60		SMCAF107RNCSLEEPLSSNIGHT SRVSD	\$200.00

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

Invoice Totals

Total Spots: 22
Gross Amount: \$4,400.00
Agency Commission: (\$660.00)
Net Amount Due: \$3,740.00

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