

INVOICE



Invoice #: IN-12010223625
Invoice Date: 10/04/2020
Contract #: 311559
Page: 1
Net Amount Due: \$1,870.00

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 CTY ACTION FUND
Estimate #: 92430
Agency Client Code: 34365663
 Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/28/20	06:41a	5	60		SMCAF112R-NC	\$200.00
MON	09/28/20	09:33a	6	60		SMCAF112R-NC	\$200.00
MON	09/28/20	12:10p	7	60		SMCAF112R-NC	\$200.00
MON	09/28/20	12:50p	7	60		SMCAF112R-NC	\$200.00
MON	09/28/20	02:33p	8	60		SMCAF112R-NC	\$200.00
TUE	09/29/20	07:21a	5	60		SMCAF112R-NC	\$200.00
TUE	09/29/20	11:32a	6	60		SMCAF112R-NC	\$200.00
TUE	09/29/20	12:10p	7	60		SMCAF112R-NC	\$200.00
TUE	09/29/20	01:53p	8	60		SMCAF112R-NC	\$200.00
WED	09/30/20	06:52a	5	60		SMCAF112R-NC	\$200.00
WED	09/30/20	10:33a	6	60		SMCAF112R-NC	\$200.00

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

Invoice Totals

Total Spots:	11
Gross Amount:	\$2,200.00
Agency Commission:	(\$330.00)
NET 30 DAYS Net Amount Due:	\$1,870.00

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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 Copy of Electronic Invoice