

INVOICE



Invoice #: IN-12010223967
Invoice Date: 10/25/2020
Contract #: 311578
Page: 1
Net Amount Due: \$3,060.00

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

Station(s): WPTF-AM

Advertiser: MYFAITHVOTES.ORG
Product: OCTOBER
Estimate #:
Agency Client Code: 34409799
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/06/20	07:41a	1	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
TUE	10/06/20	01:22p	2	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
TUE	10/06/20	03:10p	3	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
WED	10/07/20	11:26a	2	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
WED	10/07/20	03:34p	3	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
THU	10/08/20	09:25a	1	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
THU	10/08/20	09:53a	1	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
THU	10/08/20	02:21p	2	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
THU	10/08/20	04:10p	3	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
FRI	10/09/20	08:42a	1	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
FRI	10/09/20	10:59a	2	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
FRI	10/09/20	06:21p	3	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
MON	10/12/20	06:22a	1	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
MON	10/12/20	11:05a	2	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
MON	10/12/20	05:09p	3	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
TUE	10/13/20	12:51p	2	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
TUE	10/13/20	06:42p	3	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
WED	10/14/20	08:51a	1	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00

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WED	10/14/20	10:24a	2	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
THU	10/15/20	09:19a	1	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
THU	10/15/20	03:53p	3	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
FRI	10/16/20	07:22a	1	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
FRI	10/16/20	11:55a	2	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
FRI	10/16/20	05:35p	3	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
MON	10/19/20	06:12a	1	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
MON	10/19/20	01:21p	2	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
MON	10/19/20	04:49p	3	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
TUE	10/20/20	09:58a	1	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
TUE	10/20/20	01:56p	2	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
WED	10/21/20	06:33a	1	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
WED	10/21/20	12:31p	2	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
WED	10/21/20	05:11p	3	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
THU	10/22/20	01:58p	2	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
THU	10/22/20	04:20p	3	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
FRI	10/23/20	07:51a	1	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
FRI	10/23/20	06:32p	3	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00

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

Invoice Totals

Total Spots: 36
 Gross Amount: \$3,600.00
 Agency Commission: (\$540.00)
Net Amount Due: \$3,060.00

NET 30 DAYS

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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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