

INVOICE



Invoice #: IN-12011224416
Invoice Date: 11/01/2020
Contract #: 311578
Page: 1
Net Amount Due: \$1,020.00

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
MON	10/26/20	02:54p	3	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
TUE	10/27/20	09:34a	1	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
TUE	10/27/20	10:32a	2	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
TUE	10/27/20	12:50p	2	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
TUE	10/27/20	03:49p	3	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
WED	10/28/20	06:53a	1	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
WED	10/28/20	02:58p	2	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
WED	10/28/20	08:53p	3	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
THU	10/29/20	09:59a	1	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
FRI	10/30/20	08:12a	1	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
FRI	10/30/20	11:51a	2	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00
FRI	10/30/20	06:32p	3	30		MYFAITHVOTESBENCARSONWDIS C0824	\$100.00

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

Invoice Totals

Total Spots:	12
Gross Amount:	\$1,200.00
Agency Commission:	(\$180.00)
Net Amount Due:	\$1,020.00

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.

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Copy of Electronic Invoice