

INVOICE



Invoice #: IN-12010223805
Invoice Date: 10/25/2020
Contract #: 311550
Page: 1
Net Amount Due: \$11,050.00

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

Station(s): WPTF-AM

Advertiser: SENATE MAJORITY PAC (N)
Product: ISSUE
Estimate #: 9190
Agency Client Code: 34334363
 Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/28/20	07:34a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
MON	09/28/20	08:40a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
MON	09/28/20	09:24a	-5	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
; MG for 9/17/20 Ln 1							
MON	09/28/20	09:58a	-2	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
; MG for 9/17/20 Ln 1							
TUE	09/29/20	06:10a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
TUE	09/29/20	08:32a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
TUE	09/29/20	09:19a	-1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
; MG for 9/17/20 Ln 1							
TUE	09/29/20	09:34a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
WED	09/30/20	06:33a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
WED	09/30/20	07:52a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
THU	10/01/20	06:11a	-3	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
; MG for 9/17/20 Ln 1							
THU	10/01/20	06:52a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
THU	10/01/20	07:33a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
THU	10/01/20	09:52a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
FRI	10/02/20	06:32a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00

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FRI	10/02/20	07:20a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
FRI	10/02/20	09:32a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
FRI	10/02/20	09:50a	-4	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
; MG for 9/17/20 Ln 1							
SAT	10/03/20	06:16a	2	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$50.00
SAT	10/03/20	07:25a	2	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$50.00
SAT	10/03/20	09:50a	2	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$50.00
SUN	10/04/20	06:21a	3	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$50.00
MON	10/05/20	07:33a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
MON	10/05/20	08:32a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
MON	10/05/20	09:53a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
TUE	10/06/20	09:19a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
WED	10/07/20	06:11a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
WED	10/07/20	06:22a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
WED	10/07/20	07:10a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
WED	10/07/20	07:21a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
WED	10/07/20	08:34a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
THU	10/08/20	07:33a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
THU	10/08/20	09:32a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
SAT	10/10/20	07:38a	2	60		SMPNCTAKING60R_FULLLMIX-RADIO01	\$50.00
SAT	10/10/20	08:20a	2	60		SMPNCTAKING60R_FULLLMIX-RADIO01	\$50.00
SAT	10/10/20	09:06a	2	60		SMPNCTAKING60R_FULLLMIX-RADIO01	\$50.00
SUN	10/11/20	08:32a	3	60		SMPNCTAKING60R_FULLLMIX-RADIO01	\$50.00
MON	10/12/20	06:11a	1	60		SMPNCTAKING60R_FULLLMIX-RADIO01	\$200.00
MON	10/12/20	07:41a	1	60		SMPNCTAKING60R_FULLLMIX-RADIO01	\$200.00
MON	10/12/20	08:34a	1	60		SMPNCTAKING60R_FULLLMIX-RADIO01	\$200.00

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MON	10/12/20	09:22a	1	60		SMPNCTAKING60R_FULLMIX-RADI O01	\$200.00
TUE	10/13/20	06:34a	-6	60		SMPNCTAKING60R_FULLMIX-RADI O01	\$200.00
						; MG for 10/9/20 Ln 1	
TUE	10/13/20	07:11a	1	60		SMPNCTAKING60R_FULLMIX-RADI O01	\$200.00
TUE	10/13/20	07:34a	-7	60		SMPNCTAKING60R_FULLMIX-RADI O01	\$200.00
						; MG for 10/9/20 Ln 1	
TUE	10/13/20	08:11a	1	60		SMPNCTAKING60R_FULLMIX-RADI O01	\$200.00
TUE	10/13/20	08:41a	1	60		SMPNCTAKING60R_FULLMIX-RADI O01	\$200.00
WED	10/14/20	07:11a	1	60		SMPNCTAKING60R_FULLMIX-RADI O01	\$200.00
WED	10/14/20	08:33a	1	60		SMPNCTAKING60R_FULLMIX-RADI O01	\$200.00
WED	10/14/20	09:33a	1	60		SMPNCTAKING60R_FULLMIX-RADI O01	\$200.00
THU	10/15/20	06:20a	1	60		SMPNCTAKING60R_FULLMIX-RADI O01	\$200.00
THU	10/15/20	07:34a	1	60		SMPNCTAKING60R_FULLMIX-RADI O01	\$200.00
THU	10/15/20	09:48a	1	60		SMPNCTAKING60R_FULLMIX-RADI O01	\$200.00
FRI	10/16/20	06:20a	1	60		SMPNCTAKING60R_FULLMIX-RADI O01	\$200.00
FRI	10/16/20	08:21a	1	60		SMPNCTAKING60R_FULLMIX-RADI O01	\$200.00
FRI	10/16/20	09:23a	1	60		SMPNCTAKING60R_FULLMIX-RADI O01	\$200.00
SAT	10/17/20	06:25a	2	60		SMPNCTAKING60R_FULLMIX-RADI O01	\$50.00
SAT	10/17/20	07:54a	2	60		SMPNCTAKING60R_FULLMIX-RADI O01	\$50.00
SAT	10/17/20	09:26a	2	60		SMPNCTAKING60R_FULLMIX-RADI O01	\$50.00
SUN	10/18/20	09:15a	3	60		SMPNCTAKING60R_FULLMIX-RADI O01	\$50.00
MON	10/19/20	06:52a	1	60		SMPNCTAKING60R_FULLMIX-RADI O01	\$200.00
MON	10/19/20	07:11a	1	60		SMPNCTAKING60R_FULLMIX-RADI O01	\$200.00
TUE	10/20/20	06:22a	1	60		SMPNCTAKING60R_FULLMIX-RADI O01	\$200.00
TUE	10/20/20	08:11a	1	60		SMPNCTAKING60R_FULLMIX-RADI O01	\$200.00
TUE	10/20/20	09:53a	1	60		SMPNCTAKING60R_FULLMIX-RADI O01	\$200.00
WED	10/21/20	07:12a	1	60		SMPNCTAKING60R_FULLMIX-RADI O01	\$200.00

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WED	10/21/20	08:34a	1	60		SMPNCTAKING60R_FULLMIX-RADI O01	\$200.00
WED	10/21/20	09:20a	1	60		SMPNCTAKING60R_FULLMIX-RADI O01	\$200.00
THU	10/22/20	06:41a	1	60		SMPNCTAKING60R_FULLMIX-RADI O01	\$200.00
THU	10/22/20	08:21a	1	60		SMPNCTAKING60R_FULLMIX-RADI O01	\$200.00
THU	10/22/20	09:52a	1	60		SMPNCTAKING60R_FULLMIX-RADI O01	\$200.00
FRI	10/23/20	06:42a	1	60		SMPNCTAKING60R_FULLMIX-RADI O01	\$200.00
FRI	10/23/20	07:12a	1	60		SMPNCTAKING60R_FULLMIX-RADI O01	\$200.00
FRI	10/23/20	08:40a	1	60		SMPNCTAKING60R_FULLMIX-RADI O01	\$200.00
SAT	10/24/20	06:58a	2	60		SMPNCTAKING60R_FULLMIX-RADI O01	\$50.00
SAT	10/24/20	07:39a	2	60		SMPNCTAKING60R_FULLMIX-RADI O01	\$50.00
SAT	10/24/20	08:35a	2	60		SMPNCTAKING60R_FULLMIX-RADI O01	\$50.00
SUN	10/25/20	07:30a	3	60		SMPNCTAKING60R_FULLMIX-RADI O01	\$50.00

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

Invoice Totals

Total Spots: 77
 Gross Amount: \$13,000.00
 Agency Commission: (\$1,950.00)
Net Amount Due: \$11,050.00

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