

# INVOICE



Invoice #: IN-12009223188  
Invoice Date: 09/27/2020  
Contract #: 311552  
Page: 1  
Net Amount Due: \$6,800.00

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: SMC ACTION FUND  
Estimate #: 91420  
Agency Client Code: 34335712  
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	09/15/20	08:21a	1	60		SMCAF112R-NC	\$200.00
TUE	09/15/20	09:33a	2	60		SMCAF112R-NC	\$200.00
TUE	09/15/20	12:11p	3	60		SMCAF112R-NC	\$200.00
TUE	09/15/20	12:50p	3	60		SMCAF112R-NC	\$200.00
TUE	09/15/20	01:33p	4	60		SMCAF112R-NC	\$200.00
WED	09/16/20	10:20a	2	60		SMCAF112R-NC	\$200.00
WED	09/16/20	12:09p	3	60		SMCAF112R-NC	\$200.00
WED	09/16/20	12:50p	3	60		SMCAF112R-NC	\$200.00
THU	09/17/20	06:40a	5	60		SMCAF112R-NC	\$200.00
THU	09/17/20	06:51a	1	60		SMCAF112R-NC	\$200.00
THU	09/17/20	10:49a	2	60		SMCAF112R-NC	\$200.00
THU	09/17/20	11:34a	6	60		SMCAF112R-NC	\$200.00
FRI	09/18/20	07:12a	5	60		SMCAF112R-NC	\$200.00
FRI	09/18/20	07:40a	1	60		SMCAF112R-NC	\$200.00
FRI	09/18/20	08:11a	1	60		SMCAF112R-NC	\$200.00
FRI	09/18/20	08:51a	1	60		SMCAF112R-NC	\$200.00
FRI	09/18/20	09:20a	2	60		SMCAF112R-NC	\$200.00
FRI	09/18/20	09:33a	2	60		SMCAF112R-NC	\$200.00
FRI	09/18/20	10:26a	2	60		SMCAF112R-NC	\$200.00
FRI	09/18/20	11:24a	6	60		SMCAF112R-NC	\$200.00
FRI	09/18/20	12:32p	3	60		SMCAF112R-NC	\$200.00
FRI	09/18/20	01:21p	4	60		SMCAF112R-NC	\$200.00
FRI	09/18/20	01:53p	4	60		SMCAF112R-NC	\$200.00
FRI	09/18/20	02:25p	4	60		SMCAF112R-NC	\$200.00
FRI	09/18/20	02:34p	4	60		SMCAF112R-NC	\$200.00
FRI	09/18/20	02:56p	4	60		SMCAF112R-NC	\$200.00
MON	09/21/20	08:34a	7	60		SMCAF112R-NC	\$200.00
MON	09/21/20	10:34a	8	60		SMCAF112R-NC	\$200.00
MON	09/21/20	11:48a	8	60		SMCAF112R-NC	\$200.00
MON	09/21/20	12:49p	9	60		SMCAF112R-NC	\$200.00
MON	09/21/20	01:58p	10	60		SMCAF112R-NC	\$200.00
TUE	09/22/20	07:34a	7	60		SMCAF112R-NC	\$200.00
TUE	09/22/20	10:49a	8	60		SMCAF112R-NC	\$200.00

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WED	09/23/20	09:58a	8	60		SMCAF112R-NC	\$200.00
WED	09/23/20	12:10p	9	60		SMCAF112R-NC	\$200.00
WED	09/23/20	01:25p	10	60		SMCAF112R-NC	\$200.00
WED	09/23/20	01:51p	10	60		SMCAF112R-NC	\$200.00

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

**Invoice Totals**

Total Spots: 40  
Gross Amount: \$8,000.00  
Agency Commission: (\$1,200.00)  
NET 30 DAYS Net Amount Due: \$6,800.00

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