INVOICE



 Invoice #:
 IN-12009223188

 Invoice Date:
 09/27/2020

 Contract #:
 311552

 Page:
 1

 Net Amount Due:
 \$6,800.00

Station(s):

WPTF-AM

Agency: KATZ GROUP SALES

Attn: ATTN: HELEN HANRATTY

125 W 55TH ST NY, NY 10019

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

TUE 09/15/20 08:21a 1 60 SMCAF112R-NC \$200.00 TUE 09/15/20 29:33a 2 60 SMCAF112R-NC \$200.00 TUE 09/15/20 12:150p 3 60 SMCAF112R-NC \$200.00 TUE 09/15/20 12:50p 3 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 12:09p 3 60 SMCAF112R-NC \$200.00 WED 09/16/20 12:50p 3 60 SMCAF112R-NC \$200.00 WED 09/16/20 12:50p 3 60 SMCAF112R-NC \$200.00 THU 09/17/20 06:51a 1 60 SMCAF112R-NC \$200.00 THU 09/17/20 06:54a 6 60 SMCAF112R-NC \$200.00 <t< th=""><th>Day</th><th>Date</th><th>Time</th><th>Ln</th><th>Length</th><th>Product ISCI</th><th>Rate</th></t<>	Day	Date	Time	Ln	Length	Product ISCI	Rate
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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	FRI	09/18/20	01:21p	4	60	SMCAF112R-NC	\$200.00
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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	FRI	09/18/20	02:25p	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	FRI	09/18/20	02:34p	4	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	FRI	09/18/20	02:56p	4	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	MON	09/21/20	08:34a	7	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	MON	09/21/20	10:34a	8	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	MON	09/21/20	11:48a	8	60	SMCAF112R-NC	\$200.00
TUE 09/22/20 07:34a 7 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 10:49a 8 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

INVOICE



Invoice #: IN-12009223188
Invoice Date: 09/27/2020
Contract #: 311552
Page: 2
Net Amount Due: \$6,800.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	09/22/20	12:51p	9	60		SMCAF112R-NC	\$200.00
TUE	09/22/20	01:33p	10	60		SMCAF112R-NC	\$200.00
WED	09/23/20	07:51a	7	60		SMCAF112R-NC	\$200.00
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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