

INVOICE



Invoice #: IN-12010223866
Invoice Date: 10/25/2020
Contract #: 311609
Page: 1
Net Amount Due: \$1,360.00

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

Station(s): WPTF-AM

Advertiser: BYP100 ACTION FUND (N)
Product: BYP100 ACTION FUND
Estimate #: BYP100 ACTION FUND
Agency Client Code: 34467975
 Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/22/20	06:52a	1	60		BYP 100_NC_RADIO_60	\$300.00
THU	10/22/20	08:22a	1	60		BYP 100_NC_RADIO_60	\$300.00
THU	10/22/20	10:53a	2	60		BYP 100_NC_RADIO_60	\$300.00
THU	10/22/20	03:51p	3	60		BYP 100_NC_RADIO_60	\$300.00
THU	10/22/20	07:23p	4	60		BYP 100_NC_RADIO_60	\$50.00
SAT	10/24/20	06:27a	5	60		BYP 100_NC_RADIO_60	\$100.00
SAT	10/24/20	06:05p	5	60		BYP 100_NC_RADIO_60	\$100.00
SUN	10/25/20	04:04p	6	60		BYP 100_NC_RADIO_60	\$75.00
SUN	10/25/20	06:05p	6	60		BYP 100_NC_RADIO_60	\$75.00

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

Invoice Totals
 Total Spots: 9
 Gross Amount: \$1,600.00
 Agency Commission: (\$240.00)
 Net Amount Due: \$1,360.00

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.

Curtis Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.
 Copy of Electronic Invoice