

INVOICE



Invoice #: IN-12011224497
Invoice Date: 11/08/2020
Contract #: 311609
Page: 1
Net Amount Due: \$3,400.00

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
MON	10/26/20	06:21a	9	60		BYP 100_NC_RADIO_60	\$300.00
MON	10/26/20	07:35a	9	60		BYP 100_NC_RADIO_60	\$300.00
MON	10/26/20	08:11a	9	60		BYP 100_NC_RADIO_60	\$300.00
MON	10/26/20	08:52a	9	60		BYP 100_NC_RADIO_60	\$300.00
MON	10/26/20	09:22a	9	60		BYP 100_NC_RADIO_60	\$300.00
MON	10/26/20	09:58a	9	60		BYP 100_NC_RADIO_60	\$300.00
MON	10/26/20	02:53p	10	60		BYP 100_NC_RADIO_60	\$300.00
MON	10/26/20	06:11p	11	60		BYP 100_NC_RADIO_60	\$300.00
MON	10/26/20	06:41p	11	60		BYP 100_NC_RADIO_60	\$300.00
MON	10/26/20	08:51p	12	60		BYP 100_NC_RADIO_60	\$50.00
SAT	10/31/20	06:05a	7	60		BYP 100_NC_RADIO_60	\$100.00
SAT	10/31/20	09:48a	7	60		BYP 100_NC_RADIO_60	\$100.00
SUN	11/01/20	12:04p	8	60		BYP 100_NC_RADIO_60	\$75.00
SUN	11/01/20	04:58p	8	60		BYP 100_NC_RADIO_60	\$75.00
MON	11/02/20	08:34a	13	60		BYP 100_NC_RADIO_60	\$300.00
MON	11/02/20	02:05p	14	60		BYP 100_NC_RADIO_60	\$300.00
MON	11/02/20	03:41p	15	60		BYP 100_NC_RADIO_60	\$300.00

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

Invoice Totals

Total Spots: 17
 Gross Amount: \$4,000.00
 Agency Commission: (\$600.00)
 Net Amount Due: \$3,400.00

NET 30 DAYS

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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