

# INVOICE



Invoice #: IN-1200822290  
Invoice Date: 08/23/2020  
Contract #: 311521  
Page: 1  
Net Amount Due: \$3,740.00

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: SAVE MY COUNTRY ACTION FU  
Estimate #: NA / NA / 81117  
Agency Client Code:  
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	08/11/20	12:50p	3	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
THU	08/13/20	07:11a	1	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
THU	08/13/20	08:21a	1	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
THU	08/13/20	08:52a	1	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
THU	08/13/20	09:24a	2	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
THU	08/13/20	09:33a	2	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
THU	08/13/20	11:19a	2	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
THU	08/13/20	11:58a	2	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
THU	08/13/20	12:39p	3	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
THU	08/13/20	01:21p	4	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
THU	08/13/20	01:52p	4	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
THU	08/13/20	02:55p	4	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
FRI	08/14/20	06:20a	1	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
FRI	08/14/20	10:24a	2	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
FRI	08/14/20	12:19p	3	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
FRI	08/14/20	12:51p	3	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
FRI	08/14/20	01:50p	4	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
FRI	08/14/20	02:32p	4	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00

# INVOICE



**Invoice #:** IN-12008222290  
**Invoice Date:** 08/23/2020  
**Contract #:** 311521  
**Page:** 2  
**Net Amount Due:** \$3,740.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/17/20	06:21a	5	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
MON	08/17/20	09:22a	6	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
MON	08/17/20	12:40p	7	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
MON	08/17/20	01:52p	8	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00

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

**Invoice Totals**

Total Spots: 22  
Gross Amount: \$4,400.00  
Agency Commission: (\$660.00)  
Net Amount Due: \$3,740.00

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