

# INVOICE



**Invoice #:** IN-12009223136  
**Invoice Date:** 09/27/2020  
**Contract #:** 311550  
**Page:** 1  
**Net Amount Due:** \$3,910.00

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

**Station(s):** WPTF-AM

**Advertiser:** SENATE MAJORITY PAC (N)  
**Product:** ISSUE  
**Estimate #:** 9190  
**Agency Client Code:** 34334363  
 Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	09/18/20	06:21a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
FRI	09/18/20	06:52a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
FRI	09/18/20	07:41a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
FRI	09/18/20	08:33a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
FRI	09/18/20	09:21a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
FRI	09/18/20	09:50a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
SAT	09/19/20	06:04a	2	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$50.00
SAT	09/19/20	08:50a	2	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$50.00
SAT	09/19/20	09:52a	2	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$50.00
SUN	09/20/20	07:33a	3	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$50.00
MON	09/21/20	06:11a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
MON	09/21/20	06:33a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
MON	09/21/20	08:33a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
TUE	09/22/20	07:33a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
TUE	09/22/20	08:50a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
TUE	09/22/20	09:33a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
WED	09/23/20	06:34a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
WED	09/23/20	07:32a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	09/23/20	09:20a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
THU	09/24/20	06:10a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
THU	09/24/20	07:51a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
THU	09/24/20	09:32a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
FRI	09/25/20	06:40a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
FRI	09/25/20	08:20a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
FRI	09/25/20	09:21a	1	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$200.00
SAT	09/26/20	06:04a	2	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$50.00
SAT	09/26/20	07:38a	2	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$50.00
SAT	09/26/20	08:51a	2	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$50.00
SUN	09/27/20	09:58a	3	60		SMPNCDRIP_FULLLMIX-RADIO-03B[1]	\$50.00

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

**Invoice Totals**

Total Spots: 29  
 Gross Amount: \$4,600.00  
 Agency Commission: (\$690.00)  
 Net Amount Due: \$3,910.00

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.

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Copy of Electronic Invoice