

INVOICE



Invoice #: IN-12011224478
Invoice Date: 11/08/2020
Contract #: 311615
Page: 1
Net Amount Due: \$4,080.00

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

Station(s): WPTF-AM

Advertiser: NATL REPUBLICAN SENATORIAL(N)
Product: NRSC-NC
Estimate #: C27N03
Agency Client Code: 34483152
 Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/28/20	06:43a	4	60		NRSC1002NCR - TOAST (:60)	\$300.00
WED	10/28/20	07:41a	-1	60		NRSC1002NCR - TOAST (:60)	\$300.00
						; MG for 10/27/20 Ln 1	
WED	10/28/20	02:23p	5	60		NRSC1002NCR - TOAST (:60)	\$300.00
WED	10/28/20	06:41p	6	60		NRSC1002NCR - TOAST (:60)	\$300.00
THU	10/29/20	08:12a	7	60		NRSC1002NCR - TOAST (:60)	\$300.00
THU	10/29/20	12:40p	8	60		NRSC1002NCR - TOAST (:60)	\$300.00
THU	10/29/20	03:34p	9	60		NRSC1002NCR - TOAST (:60)	\$300.00
THU	10/29/20	06:40p	-3	60		NRSC1002NCR - TOAST (:60)	\$300.00
						; MG for 10/27/20 Ln 3	
FRI	10/30/20	07:22a	10	60		NRSC1002NCR - TOAST (:60)	\$300.00
FRI	10/30/20	12:11p	11	60		NRSC1002NCR - TOAST (:60)	\$300.00
FRI	10/30/20	01:23p	-2	60		NRSC1002NCR - TOAST (:60)	\$300.00
						; MG for 10/27/20 Ln 2	
FRI	10/30/20	06:50p	12	60		NRSC1002NCR - TOAST (:60)	\$300.00
MON	11/02/20	06:34a	13	60		NRSC1002NCR - TOAST (:60)	\$300.00
MON	11/02/20	01:22p	14	60		NRSC1002NCR - TOAST (:60)	\$300.00
MON	11/02/20	05:40p	15	60		NRSC1002NCR - TOAST (:60)	\$300.00
TUE	11/03/20	07:21a	16	60		NRSC1002NCR - TOAST (:60)	\$300.00

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

Invoice Totals

Total Spots: 16
 Gross Amount: \$4,800.00
 Agency Commission: (\$720.00)
 Net Amount Due: \$4,080.00

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