

INVOICE



Invoice #: IN-12008222360
Invoice Date: 08/30/2020
Contract #: 311532
Page: 1
Net Amount Due: \$3,060.00

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 #: 82531
Agency Client Code: 34270036
 Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	08/25/20	07:33a	1	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
TUE	08/25/20	11:47a	2	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
TUE	08/25/20	12:40p	3	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
TUE	08/25/20	01:33p	4	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
WED	08/26/20	06:20a	1	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
WED	08/26/20	09:33a	2	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
WED	08/26/20	12:49p	3	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
WED	08/26/20	02:33p	4	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
THU	08/27/20	08:52a	1	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
THU	08/27/20	10:33a	2	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
THU	08/27/20	11:32a	2	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
THU	08/27/20	12:32p	3	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
THU	08/27/20	01:18p	4	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
FRI	08/28/20	08:50a	1	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
FRI	08/28/20	10:33a	2	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
FRI	08/28/20	12:10p	3	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
FRI	08/28/20	01:22p	4	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00
FRI	08/28/20	02:23p	4	60		SMCAF107RNCSLEEPLESSNIGHT SRVSD	\$200.00

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

Invoice Totals

Total Spots:	18
Gross Amount:	\$3,600.00
Agency Commission:	(\$540.00)
Net Amount Due:	\$3,060.00

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