

# INVOICE



**Invoice #:** IN-12009223271  
**Invoice Date:** 09/27/2020  
**Contract #:** 311559  
**Page:** 1  
**Net Amount Due:** \$1,700.00

**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 CTY ACTION FUND  
**Estimate #:** 92430  
**Agency Client Code:** 34365663  
 Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	09/24/20	06:34a	1	60		SMCAF112R-NC	\$200.00
THU	09/24/20	11:33a	2	60		SMCAF112R-NC	\$200.00
THU	09/24/20	12:11p	3	60		SMCAF112R-NC	\$200.00
THU	09/24/20	01:53p	4	60		SMCAF112R-NC	\$200.00
THU	09/24/20	02:32p	4	60		SMCAF112R-NC	\$200.00
FRI	09/25/20	08:11a	1	60		SMCAF112R-NC	\$200.00
FRI	09/25/20	09:58a	2	60		SMCAF112R-NC	\$200.00
FRI	09/25/20	11:05a	2	60		SMCAF112R-NC	\$200.00
FRI	09/25/20	12:40p	3	60		SMCAF112R-NC	\$200.00
FRI	09/25/20	02:56p	4	60		SMCAF112R-NC	\$200.00

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

**Invoice Totals**

Total Spots: 10  
 Gross Amount: \$2,000.00  
 Agency Commission: (\$300.00)  
 Net Amount Due: \$1,700.00

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