

# INVOICE



**Invoice #:** IN-1200822265  
**Invoice Date:** 08/16/2020  
**Contract #:** 311505  
**Page:** 1  
**Net Amount Due:** \$8,160.00

**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:** ISSUE  
**Estimate #:** ISSUE  
**Agency Client Code:** 34141499  
 Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	07/27/20	08:11a	9	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
MON	07/27/20	09:32a	10	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
MON	07/27/20	10:33a	6	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
MON	07/27/20	12:31p	7	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
MON	07/27/20	12:50p	11	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
MON	07/27/20	02:05p	8	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
MON	07/27/20	02:33p	12	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
TUE	07/28/20	06:21a	5	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
TUE	07/28/20	09:32a	6	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
TUE	07/28/20	12:40p	7	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
TUE	07/28/20	01:24p	8	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
WED	07/29/20	09:58a	5	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
WED	07/29/20	11:23a	6	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
WED	07/29/20	12:32p	7	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
WED	07/29/20	02:24p	8	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
THU	07/30/20	07:22a	5	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
THU	07/30/20	09:33a	6	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
THU	07/30/20	01:04p	8	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00

# INVOICE



**Invoice #:** IN-1200822265  
**Invoice Date:** 08/16/2020  
**Contract #:** 311505  
**Page:** 2  
**Net Amount Due:** \$8,160.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	07/31/20	08:21a	5	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
FRI	07/31/20	11:25a	6	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
FRI	07/31/20	12:40p	7	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
FRI	07/31/20	02:32p	8	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
MON	08/03/20	06:52a	9	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
MON	08/03/20	07:03a	5	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
MON	08/03/20	10:05a	10	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
MON	08/03/20	10:21a	6	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
MON	08/03/20	12:31p	11	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
MON	08/03/20	12:41p	7	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
MON	08/03/20	01:23p	12	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
MON	08/03/20	02:33p	8	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
TUE	08/04/20	10:48a	6	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
TUE	08/04/20	02:53p	8	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
WED	08/05/20	06:50a	5	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
WED	08/05/20	11:33a	6	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
WED	08/05/20	12:31p	7	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
WED	08/05/20	01:20p	8	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
THU	08/06/20	07:51a	5	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
THU	08/06/20	09:33a	6	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
THU	08/06/20	12:32p	7	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
THU	08/06/20	01:22p	8	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
FRI	08/07/20	09:32a	5	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
FRI	08/07/20	10:05a	6	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
FRI	08/07/20	12:39p	7	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
FRI	08/07/20	02:21p	8	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00

# INVOICE



**Invoice #:** IN-12008222265  
**Invoice Date:** 08/16/2020  
**Contract #:** 311505  
**Page:** 3  
**Net Amount Due:** \$8,160.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/10/20	06:32a	13	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
MON	08/10/20	09:21a	14	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
MON	08/10/20	12:31p	15	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00
MON	08/10/20	01:32p	16	60		SMCAF102R-NC SLEEPLESSNIGHTSNC	\$200.00

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

**Invoice Totals**  
Total Spots: 48  
Gross Amount: \$9,600.00  
Agency Commission: (\$1,440.00)  
NET 30 DAYS Net Amount Due: \$8,160.00

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