



WXRC-FM
P O BOX 430
NEWTON NC 28658
828-464-4041

WXRC Invoice

Invoice ID: 20110032
Invoice Date: 11/9/2020
Account ID: 10778
Order ID: 10778-001
Account Rep: CURTIS MEDIA

Amount Due: \$595.00

Amount Paid: _____

CURTIS MEDIA GROUP
3012 HIGHWOODS BLVD STE 200
RALEIGH NC 27604

Sponsor: AMERICANS FOR PROSPERITY ACTION for P.O./Estimate # POLITICAL ISSUE
AMERICANS FOR PROSPERITY ACTION

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/29/2020	10:35 AM	:60	Spot	OUR FUTURE-AFPANC1024RA	100.00
10/29/2020	02:49 PM	:60	Spot	OUR FUTURE-AFPANC1024RA	100.00
10/30/2020	11:34 AM	:60	Spot	OUR FUTURE-AFPANC1024RA	100.00
10/30/2020	12:34 PM	:60	Spot	OUR FUTURE-AFPANC1024RA	100.00
11/2/2020	11:29 AM	:60	Spot	OUR FUTURE-AFPANC1024RA	100.00
11/2/2020	12:29 PM	:60	Spot	OUR FUTURE-AFPANC1024RA	100.00
11/3/2020	01:48 PM	:60	Spot	OUR FUTURE-AFPANC1024RA	100.00

7 Total Items

Total Cost: \$700.00

- Agency Commission: -\$105.00

Net Total: \$595.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the
Official Station Logs, announcements were broadcast as shown on this
invoice.

Amount Due: **\$595.00**

STATE OF NORTH CAROLINA
COUNTY OF CATAWBA

Subscribed and sworn before me this _____ day of _____, 2020

_____, NOTARY PUBLIC
My commission expires 12/03/2024