



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

WXRC Invoice

Invoice ID: 20110039
Invoice Date: 11/9/2020
Account ID: 71634
Order ID: 71634-001
Account Rep: CURTIS MEDIA

Amount Due: \$1,700.00

Amount Paid: _____

CURTIS MEDIA GROUP
3012 HIGHWOODS BLVD STE 200
RALEIGH NC 27604

Sponsor: PATRIOTIC VETERANS for P.O./Estimate # ISSUE ADVERTISING
PATRIOTIC VETERANS

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/26/2020	10:16 AM	:60	Spot	PATRIOTIC VETERANS NC AD-RE	100.00
10/26/2020	11:49 AM	:60	Spot	PATRIOTIC VETERANS NC AD-RE	100.00
10/26/2020	01:14 PM	:60	Spot	PATRIOTIC VETERANS NC AD-RE	100.00
10/26/2020	02:16 PM	:60	Spot	PATRIOTIC VETERANS NC AD-RE	100.00
10/27/2020	10:52 AM	:60	Spot	PATRIOTIC VETERANS NC AD-RE	100.00
10/27/2020	11:53 AM	:60	Spot	PATRIOTIC VETERANS NC AD-RE	100.00
10/27/2020	12:53 PM	:60	Spot	PATRIOTIC VETERANS NC AD-RE	100.00
10/27/2020	01:53 PM	:60	Spot	PATRIOTIC VETERANS NC AD-RE	100.00
10/28/2020	10:17 AM	:60	Spot	PATRIOTIC VETERANS NC AD-RE	100.00
10/28/2020	11:51 AM	:60	Spot	PATRIOTIC VETERANS NC AD-RE	100.00
10/28/2020	12:47 PM	:60	Spot	PATRIOTIC VETERANS NC AD-RE	100.00
10/28/2020	02:50 PM	:60	Spot	PATRIOTIC VETERANS NC AD-RE	100.00
10/29/2020	11:20 AM	:60	Spot	PATRIOTIC VETERANS NC AD-RE	100.00
10/29/2020	12:15 PM	:60	Spot	PATRIOTIC VETERANS NC AD-RE	100.00
10/29/2020	01:32 PM	:60	Spot	PATRIOTIC VETERANS NC AD-RE	100.00
10/30/2020	10:30 AM	:60	Spot	PATRIOTIC VETERANS NC AD-RE	100.00
10/30/2020	12:53 PM	:60	Spot	PATRIOTIC VETERANS NC AD-RE	100.00
10/30/2020	02:55 PM	:60	Spot	PATRIOTIC VETERANS NC AD-RE	100.00
11/2/2020	01:16 PM	:60	Spot	PATRIOTIC VETERANS NC AD-RE	100.00
11/2/2020	02:32 PM	:60	Spot	PATRIOTIC VETERANS NC AD-RE	100.00

20 Total Items

Total Cost: \$2,000.00
- Agency Commission: -\$300.00

Net Total: \$1,700.00

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

Amount Due: **\$1,700.00**

STATE OF NORTH CAROLINA
COUNTY OF CATAWBA
Subscribed and sworn before me this _____ day of _____, 2020

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



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

WXRC Invoice

Invoice ID: 20100090
Invoice Date: 10/25/2020
Account ID: 71634
Order ID: 71634-001
Account Rep: CURTIS MEDIA

Amount Due: \$765.00

Amount Paid: _____

CURTIS MEDIA GROUP
3012 HIGHWOODS BLVD STE 200
RALEIGH NC 27604

Sponsor: PATRIOTIC VETERANS for P.O./Estimate # ISSUE ADVERTISING
PATRIOTIC VETERANS

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/21/2020	10:13 AM	:60	Spot	PATRIOTIC VETERANS NC AD-RE	100.00
10/21/2020	12:34 PM	:60	Spot	PATRIOTIC VETERANS NC AD-RE	100.00
10/21/2020	02:29 PM	:60	Spot	PATRIOTIC VETERANS NC AD-RE	100.00
10/22/2020	11:32 AM	:60	Spot	PATRIOTIC VETERANS NC AD-RE	100.00
10/22/2020	01:32 PM	:60	Spot	PATRIOTIC VETERANS NC AD-RE	100.00
10/22/2020	02:32 PM	:60	Spot	PATRIOTIC VETERANS NC AD-RE	100.00
10/23/2020	10:32 AM	:60	Spot	PATRIOTIC VETERANS NC AD-RE	100.00
10/23/2020	12:30 PM	:60	Spot	PATRIOTIC VETERANS NC AD-RE	100.00
10/23/2020	02:31 PM	:60	Spot	PATRIOTIC VETERANS NC AD-RE	100.00

9 Total Items

Total Cost: \$900.00

- Agency Commission: -\$135.00

Net Total: \$765.00

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

Amount Due: **\$765.00**

STATE OF NORTH CAROLINA
COUNTY OF CATAWBA

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

_____, NOTARY PUBLIC

My commission expires 12/03/2024