



Curtis Media Group Goldsboro
2581 US Highway 70 West
Goldsboro, NC 27530
919-736-1150

WWMC-AM/FM Invoice

Invoice ID: 20110051
Invoice Date: 11/3/2020
Account ID: 1425
Order ID: 1425-018
Account Rep: MAISANO, CHUCK

Amount Due: \$0.00

Amount Paid: _____

MEDIA FINANCIAL SERVICES
1675 PALM BEACH LAKES BLVD.
SUITE 1000
WEST PALM BEACH, FL 33401

Sponsor: CAL CUNNINGHAM FOR SENATE for P.O./Estimate # 7096/3179603
CAL CUNNINGHAM FOR SENATE

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/29/2020	06:26 AM	:60	Spot	CCR2001_AROUNDHERE	15.22
10/29/2020	08:26 AM	:60	Spot	CCR2001_AROUNDHERE	15.22
10/29/2020	11:19 AM	:60	Spot	CCR2001_AROUNDHERE	15.22
10/29/2020	12:19 PM	:60	Spot	CCR2001_AROUNDHERE	15.22
10/29/2020	04:21 PM	:60	Spot	CCR2001_AROUNDHERE	15.22
10/29/2020	06:50 PM	:60	Spot	CCR2001_AROUNDHERE	15.22
10/30/2020	06:28 AM	:60	Spot	CCR2001_AROUNDHERE	15.22
10/30/2020	07:27 AM	:60	Spot	CCR2001_AROUNDHERE	15.22
10/30/2020	11:18 AM	:60	Spot	CCR2001_AROUNDHERE	15.22
10/30/2020	02:23 PM	:60	Spot	CCR2001_AROUNDHERE	15.22
10/30/2020	03:34 PM	:60	Spot	CCR2001_AROUNDHERE	15.22
10/30/2020	05:47 PM	:60	Spot	CCR2001_AROUNDHERE	15.22
10/31/2020	06:50 AM	:60	Spot	CCR2001_AROUNDHERE	11.41
10/31/2020	09:50 AM	:60	Spot	CCR2001_AROUNDHERE	11.41
10/31/2020	11:52 AM	:60	Spot	CCR2001_AROUNDHERE	11.41
10/31/2020	01:49 PM	:60	Spot	CCR2001_AROUNDHERE	11.41
10/31/2020	04:50 PM	:60	Spot	CCR2001_AROUNDHERE	11.41
10/31/2020	06:22 PM	:60	Spot	CCR2001_AROUNDHERE	11.41
18 Total Items				Total Cost:	251.10
				- Agency Commission:	-37.67
				Net Total:	213.43
				11/3/2020 PrePayment Applied Credit Card 1680:	-213.43
				Amount Due:	0.00

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

Amount Due: 0.00