



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

# WZKT-FM Invoice

Invoice ID: 24030031  
 Invoice Date: 3/4/2024  
 Account ID: 1710  
 Order ID: 1710-003  
 Account Rep: JAMIE EVANS

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

NEIGHBORHOOD RESEARCH AND MEDIA  
 PO BOX 297  
 RADANTHE, NC 27968

Sponsor: TAXPAYERS AGAINST WOKENESS  
 TAXPAYERS AGAINST WOKENESS

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/2/2024	07:21 AM	:60	Spot	TAW RADIO 2024 30 SPEAK THE TRU	26.00
3/2/2024	08:21 AM	:60	Spot	TAW RADIO 2024 30 SWAMP MONEY	26.00
3/2/2024	10:22 AM	:60	Spot	TAW RADIO 2024 30 SPEAK THE TRU	26.00
3/2/2024	12:36 PM	:60	Spot	TAW RADIO 2024 30 SWAMP MONEY	26.00
3/2/2024	02:36 PM	:60	Spot	TAW RADIO 2024 30 SPEAK THE TRU	26.00
3/3/2024	06:20 AM	:60	Spot	TAW RADIO 2024 30 SWAMP MONEY	26.00
3/3/2024	09:19 AM	:60	Spot	TAW RADIO 2024 30 SPEAK THE TRU	26.00
3/3/2024	11:22 AM	:60	Spot	TAW RADIO 2024 30 SWAMP MONEY	26.00
3/3/2024	12:20 PM	:60	Spot	TAW RADIO 2024 30 SPEAK THE TRU	26.00
3/3/2024	02:21 PM	:60	Spot	TAW RADIO 2024 30 SWAMP MONEY	26.00
3/4/2024	09:38 AM	:60	Spot	TAW RADIO 2024 30 SPEAK THE TRU	28.00
3/4/2024	10:36 AM	:60	Spot	TAW RADIO 2024 30 SWAMP MONEY	28.00
3/4/2024	11:37 AM	:60	Spot	TAW RADIO 2024 30 SWAMP MONEY	28.00
3/4/2024	12:38 PM	:60	Spot	TAW RADIO 2024 30 SPEAK THE TRU	28.00
3/4/2024	02:52 PM	:60	Spot	TAW RADIO 2024 30 SWAMP MONEY	28.00
3/4/2024	05:53 PM	:60	Spot	TAW RADIO 2024 30 SPEAK THE TRU	28.00
<b>16 Total Items</b>				<b>Total Cost:</b>	<b>428.00</b>
				- Agency Commission:	-64.20
<b>Net Total:</b>					<b>363.80</b>
3/4/2024 PrePayment Applied Credit Card 7804:					-363.80
<b>Amount Due:</b>					<b>0.00</b>

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**