



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

WZKT-FM Invoice

Invoice ID: 24030039
 Invoice Date: 3/5/2024
 Account ID: 1705
 Order ID: 1705-002
 Account Rep: MAISANO, CHUCK

Amount Due: \$0.00

Amount Paid: _____

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD. #903
 WEST PALM BEACH, FL 33401

Sponsor: CONGRESSIONAL LEADERSHIP FUND for P.O./Estimate # 4797/3213588/4455196
 CONGRESSIONAL LEADERSHIP FUND

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/26/2024	06:52 AM	:60	Spot	CLF24NC01PRA01_60	67.77
2/26/2024	07:54 AM	:60	Spot	CLF24NC01PRA01_60	67.77
2/26/2024	01:22 PM	:60	Spot	CLF24NC01PRA01_60	67.77
2/26/2024	03:54 PM	:60	Spot	CLF24NC01PRA01_60	67.77
2/26/2024	05:53 PM	:60	Spot	CLF24NC01PRA01_60	67.77
2/27/2024	07:29 AM	:60	Spot	CLF24NC01PRA01_60	67.77
2/27/2024	08:33 AM	:60	Spot	CLF24NC01PRA01_60	67.77
2/27/2024	12:23 PM	:60	Spot	CLF24NC01PRA01_60	67.77
2/27/2024	04:21 PM	:60	Spot	CLF24NC01PRA01_60	67.77
2/27/2024	06:22 PM	:60	Spot	CLF24NC01PRA01_60	67.77
2/28/2024	08:31 AM	:60	Spot	CLF24NC01PRA01_60	67.77
2/28/2024	09:21 AM	:60	Spot	CLF24NC01PRA01_60	67.77
2/28/2024	01:22 PM	:60	Spot	CLF24NC01PRA01_60	67.77
2/28/2024	03:20 PM	:60	Spot	CLF24NC01PRA01_60	67.77
2/28/2024	05:21 PM	:60	Spot	CLF24NC01PRA01_60	67.77
2/29/2024	06:53 AM	:60	Spot	CLF24NC01PRA01_60	67.77
2/29/2024	09:38 AM	:60	Spot	CLF24NC01PRA01_60	67.77
2/29/2024	12:35 PM	:60	Spot	CLF24NC01PRA01_60	67.77
2/29/2024	04:24 PM	:60	Spot	CLF24NC01PRA01_60	67.77
2/29/2024	06:37 PM	:60	Spot	CLF24NC01PRA01_60	67.77
3/1/2024	08:38 AM	:60	Spot	CLF24NC01PRA01_60	67.77
3/1/2024	09:20 AM	:60	Spot	CLF24NC01PRA01_60	67.77
3/1/2024	11:35 AM	:60	Spot	CLF24NC01PRA01_60	67.77
3/1/2024	03:23 PM	:60	Spot	CLF24NC01PRA01_60	67.77
3/1/2024	05:38 PM	:60	Spot	CLF24NC01PRA01_60	67.77
3/2/2024	06:37 AM	:60	Spot	CLF24NC01PRA01_60	50.82
3/2/2024	07:34 AM	:60	Spot	CLF24NC01PRA01_60	50.82
3/2/2024	02:20 PM	:60	Spot	CLF24NC01PRA01_60	50.82
3/2/2024	05:22 PM	:60	Spot	CLF24NC01PRA01_60	50.82
3/3/2024	08:17 AM	:60	Spot	CLF24NC01PRA01_60	50.82
3/3/2024	09:50 AM	:60	Spot	CLF24NC01PRA01_60	50.82
3/3/2024	01:37 PM	:60	Spot	CLF24NC01PRA01_60	50.82
3/3/2024	06:35 PM	:60	Spot	CLF24NC01PRA01_60	50.82
3/4/2024	06:26 AM	:60	Spot	CLF24NC01PRA01_60	67.77
3/4/2024	07:36 AM	:60	Spot	CLF24NC01PRA01_60	67.77
3/4/2024	02:36 PM	:60	Spot	CLF24NC01PRA01_60	67.77
3/4/2024	03:22 PM	:60	Spot	CLF24NC01PRA01_60	67.77
3/4/2024	05:20 PM	:60	Spot	CLF24NC01PRA01_60	67.77
3/5/2024	08:36 AM	:60	Spot	CLF24NC01PRA01_60	67.77
3/5/2024	09:21 AM	:60	Spot	CLF24NC01PRA01_60	67.77
3/5/2024	11:20 AM	:60	Spot	CLF24NC01PRA01_60	67.77
41 Total Items				Total Cost:	2,642.97
				- Agency Commission:	-396.45

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

Continued

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Sponsor: CONGRESSIONAL LEADERSHIP FUND for P.O./Estimate # 4797/3213588/4455196
CONGRESSIONAL LEADERSHIP FUND

Invoice ID: 24030039
Invoice Date: 3/5/2024

Date	Time	Length	Description	CopyID / ISCI Code	Cost
Net Total:					2,246.52
2/12/2024 PrePayment Applied Credit Card 9805:					-460.83
3/11/2024 Payment Applied Credit Card 9501:					-1,470.56
3/11/2024 COMMISSION:					-315.13
Amount Due:					0.00

Amount Due: **0.00**