



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

# WZKT-FM Invoice

Invoice ID: 24030045  
 Invoice Date: 3/5/2024  
 Account ID: 1710  
 Order ID: 1710-005  
 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
3/5/2024	07:36 AM	:60	Spot	TAW RADIO 2024 30 SPEAK THE TRU	34.00
3/5/2024	09:52 AM	:60	Spot	TAW RADIO 2024 30 SWAMP MONEY	34.00
<b>2 Total Items</b>				<b>Total Cost:</b>	<b>68.00</b>
				- Agency Commission:	-10.20
<b>Net Total:</b>					<b>57.80</b>
3/4/2024 PrePayment Applied Credit Card 7804:					-57.80
<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**