

WDWG Invoice

Invoice ID: 22050225
Invoice Date: 5/22/2022
Account ID: 0417
Order ID: 0417-001
Account Rep: Political

WDWG - 98.5 FM
 First Media Radio
 12714 NC HWY 97 EAST
 Rocky Mount, NC 27803
 (Phone)252-442-8092 (Fax) 252-977-6664

Amount Due: \$0.00

Amount Paid: _____

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

WDWG
 12714 HWY 97 EAST
 ROCKY MOUNT, NC 27803
 (P)252-442-8092 / (F)252-977-6664

Sponsor: Congressional Leadership Fund for P.O./Estimate # 2518 Order 3196681
 Congressional Leadership Fund Est 2518 5/11-5/17 5pm Cut Off CLF 2022 3196681

Date	Description	Times						Cost
5/12/2022	:60 Spot	06:21 AM 01:21 PM	08:34 AM 02:21 PM	09:21 AM 04:21 PM	10:21 AM 05:21 PM	12:21 PM 06:21 PM	404.00	
5/13/2022	:60 Spot	06:21 AM 12:50 PM	07:50 AM 01:50 PM	08:34 AM 03:21 PM	10:50 AM 04:21 PM	11:50 AM 05:34 PM	404.00	
5/14/2022	:60 Spot	10:20 AM 04:20 PM	11:20 AM 05:20 PM	12:20 PM 06:20 PM	02:20 PM	03:20 PM	176.00	
5/15/2022	:60 Spot	06:17 AM 04:33 PM	07:17 AM 05:33 PM	12:14 PM 06:33 PM	01:45 PM	02:45 PM	176.00	
5/16/2022	:60 Spot	06:21 AM 01:21 PM	07:50 AM	08:50 AM	11:21 AM	12:50 PM	255.00	
5/17/2022	:60 Spot	06:34 AM 01:50 PM	07:50 AM 02:50 PM	09:34 AM 03:34 PM	11:21 AM 04:21 PM	12:50 PM 04:50 PM	404.00	
52 Total Items							Total Cost:	1,819.00
							- Agency Commission:	-272.85
							Net Total:	1,546.15
							5/11/2022 PrePayment Applied ACH ACH:	-1,546.15
							Amount Due:	0.00

Amount Due: **0.00**