



WSPC * Stanly Communications, Inc.
 PO Box 549
 Albemarle, NC 28002
 704-983-1580

WSPC Invoice

Invoice ID: 24030107
 Invoice Date: 3/31/2024
 Account ID: 1347
 Order ID: 1347-001
 Account Rep: Kristi Griffin

Amount Due: \$0.00

Amount Paid: _____

CODY HUNEYCUTT FOR NC HOUSE
 731 BO RUN DR
 OAKBORO, NC 28129

PLEASE INCLUDE ACCOUNT ID ON CHECK
 TO ENSURE PROPER CREDIT.

Sponsor: Cody Huneycutt for NC House
 Cody Huneycutt for NC House

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2024	06:40 AM	:30	Spot	0614	9.00
3/1/2024	07:42 AM	:30	Spot	0614	9.00
3/1/2024	12:44 PM	:30	Spot	0614	9.00
3/1/2024	01:44 PM	:30	Spot	0614	9.00
3/1/2024	03:42 PM	:30	Spot	0614	9.00
3/2/2024	06:14 AM	:30	Spot	0614	9.00
3/2/2024	09:30 AM	:30	Spot	0614	9.00
3/2/2024	12:30 PM	:30	Spot	0614	9.00
3/2/2024	01:15 PM	:30	Spot	0614	9.00
3/2/2024	03:30 PM	:30	Spot	0614	9.00
3/3/2024	06:43 AM	:30	Spot	0614	9.00
3/3/2024	11:30 AM	:30	Spot	0614	9.00
3/3/2024	12:29 PM	:30	Spot	0614	9.00
3/3/2024	03:30 PM	:30	Spot	0614	9.00
3/3/2024	05:30 PM	:30	Spot	0614	9.00
3/4/2024	06:40 AM	:30	Spot	0614	9.00
3/4/2024	07:42 AM	:30	Spot	0614	9.00
3/4/2024	11:46 AM	:30	Spot	0614	9.00
3/4/2024	01:57 PM	:30	Spot	0614	9.00
3/4/2024	03:30 PM	:30	Spot	0614	9.00
3/5/2024	06:40 AM	:30	Spot	0614	9.00
3/5/2024	07:42 AM	:30	Spot	0614	9.00
3/5/2024	11:46 AM	:30	Spot	0614	9.00
3/5/2024	02:30 PM	:30	Spot	0614	9.00
3/5/2024	06:05 PM	:30	Spot	0614	9.00

25 Total Items **Total Cost:** **\$225.00**

1/26/2024 PrePayment Applied Check 1010: -\$225.00

Amount Due: **\$0.00**

Amount Due: **\$0.00**