



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

# WSPC Invoice

Invoice ID: 24030180  
 Invoice Date: 3/31/2024  
 Account ID: 1141  
 Order ID: 1141-002  
 Account Rep: Kristi Griffin

Amount Due: \$0.00

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

MIKE CAUSEY FOR NC INSURANCE COMMISSIONER  
 PO BOX 97696  
 RALEIGH, NC 27624

PLEASE INCLUDE ACCOUNT ID ON CHECK  
 TO ENSURE PROPER CREDIT.

Sponsor: Mike Causey for NC Insurance Commissioner  
 Mike Causey for NC Insurance Commissioner

Date	Description	Times	Times	Times	Times	Times	Cost
3/1/2024	:60 Spot	06:12 AM	06:20 AM	06:40 AM	07:12 AM	07:20 AM	429.00
		07:42 AM	08:12 AM	08:20 AM	08:40 AM	09:12 AM	
		09:15 AM	09:30 AM	10:05 AM	10:29 AM	10:46 AM	
		11:05 AM	11:29 AM	11:46 AM	12:15 PM	12:30 PM	
		12:57 PM	01:30 PM	01:44 PM	01:57 PM	02:15 PM	
		02:30 PM	02:44 PM	03:05 PM	03:30 PM	03:42 PM	
		04:19 PM	04:30 PM	04:42 PM	05:19 PM	05:30 PM	
		05:42 PM	06:15 PM	06:44 PM	06:57 PM		
3/2/2024	:60 Spot	06:05 AM	06:29 AM	06:43 AM	07:05 AM	07:30 AM	429.00
		07:55 AM	08:00 AM	08:32 AM	08:59 AM	09:15 AM	
		09:30 AM	09:45 AM	10:05 AM	10:30 AM	10:58 AM	
		11:05 AM	11:30 AM	11:51 AM	12:05 PM	12:44 PM	
		12:57 PM	01:15 PM	01:30 PM	01:57 PM	02:30 PM	
		02:44 PM	02:57 PM	03:05 PM	03:19 PM	03:42 PM	
		04:19 PM	04:30 PM	04:42 PM	05:19 PM	05:30 PM	
		05:42 PM	06:05 PM	06:30 PM	06:45 PM		
3/3/2024	:60 Spot	06:05 AM	06:14 AM	06:43 AM	07:05 AM	07:30 AM	429.00
		07:55 AM	08:00 AM	09:05 AM	09:30 AM	09:40 AM	
		10:05 AM	10:30 AM	10:58 AM	11:05 AM	11:30 AM	
		11:51 AM	11:58 AM	12:05 PM	12:29 PM	12:46 PM	
		12:58 PM	01:05 PM	01:29 PM	01:46 PM	02:05 PM	
		02:29 PM	02:46 PM	03:05 PM	03:30 PM	03:49 PM	
		04:16 PM	04:30 PM	04:56 PM	05:30 PM	05:45 PM	
		05:56 PM	06:05 PM	06:16 PM	06:30 PM		
3/4/2024	:60 Spot	06:12 AM	06:25 AM	06:40 AM	07:20 AM	07:25 AM	429.00
		07:42 AM	08:20 AM	08:25 AM	08:40 AM	09:12 AM	
		09:15 AM	09:30 AM	10:29 AM	10:46 AM	10:58 AM	
		11:05 AM	11:29 AM	11:46 AM	12:30 PM	12:44 PM	
		12:57 PM	01:30 PM	01:44 PM	01:57 PM	02:30 PM	
		02:44 PM	02:57 PM	03:19 PM	03:30 PM	03:42 PM	
		04:19 PM	04:30 PM	04:42 PM	05:05 PM	05:19 PM	
		05:30 PM	06:30 PM	06:44 PM	06:57 PM		
3/5/2024	:60 Spot	06:20 AM	06:25 AM	06:40 AM	07:20 AM	07:25 AM	429.00
		07:39 AM	08:20 AM	08:25 AM	08:40 AM	09:12 AM	
		09:15 AM	09:30 AM	10:29 AM	10:46 AM	10:58 AM	
		11:05 AM	11:29 AM	11:46 AM	12:30 PM	12:44 PM	
		12:57 PM	01:15 PM	01:30 PM	01:44 PM	02:05 PM	
		02:15 PM	02:44 PM	03:19 PM	03:30 PM	03:42 PM	
		04:19 PM	04:30 PM	04:42 PM	05:19 PM	05:30 PM	
		05:42 PM	06:15 PM	06:44 PM	06:57 PM		
<b>195 Total Items</b>		<b>Total Cost:</b>					<b>\$2,145.00</b>

Continued

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Invoice Date: 3/31/2024

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Mike Causey for NC Insurance Commissioner

Page 2

Date	Description	Times	Times	Times	Times	Times	Cost
						3/1/2024 PrePayment Applied Check 1341:	-\$2,145.00
						<b>Amount Due:</b>	<b>\$0.00</b>

**Amount Due:** \$0.00