



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

# WSPC Invoice

Invoice ID: 24030103  
 Invoice Date: 3/31/2024  
 Account ID: 1348  
 Order ID: 1348-002  
 Account Rep: Matt Smith

Amount Due: \$0.00

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

CARDINAL GPS  
 1149 EXECUTIVE CIRCLE  
 SUITE B  
 CARY, NC 27512

PLEASE INCLUDE ACCOUNT ID ON CHECK  
 TO ENSURE PROPER CREDIT.

Sponsor: Cardinal GPS / Mike Causey Campaign  
 Mike Causey Campaign

| Date                  | Description | Times    | Times    | Times    | Times    | Times    | Cost                                      |                 |
|-----------------------|-------------|----------|----------|----------|----------|----------|---|-----------------|
| 2/26/2024             | :30 Spot    | 10:29 AM | 04:30 PM |          |          |          | 36.00                                     |                 |
| 2/27/2024             | :30 Spot    | 08:40 AM | 10:58 AM | 02:15 PM | 05:58 PM |          | 72.00                                     |                 |
| 2/28/2024             | :30 Spot    | 08:40 AM | 01:30 PM | 02:44 PM | 05:58 PM |          | 72.00                                     |                 |
| 2/29/2024             | :30 Spot    | 09:45 AM | 01:15 PM | 02:30 PM | 05:30 PM |          | 72.00                                     |                 |
| 3/1/2024              | :30 Spot    | 09:45 AM | 03:30 PM |          |          |          | 36.00                                     |                 |
| 3/4/2024              | :30 Spot    | 08:40 AM | 01:30 PM | 02:15 PM | 04:42 PM | 05:30 PM | 90.00                                     |                 |
| 3/5/2024              | :30 Spot    | 09:14 AM | 02:15 PM | 04:42 PM | 05:58 PM |          | 72.00                                     |                 |
| <b>25 Total Items</b> |             |          |          |          |          |          | <b>Total Cost:</b>                        | <b>\$450.00</b> |
|                       |             |          |          |          |          |          | - Agency Commission:                      | -\$67.50        |
|                       |             |          |          |          |          |          | <b>Net Total:</b>                         | <b>\$382.50</b> |
|                       |             |          |          |          |          |          | 2/19/2024 PrePayment Applied Credit Card: | -\$382.50       |
|                       |             |          |          |          |          |          | <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**