Quarterly Issues & Programs Report 1st Quarter

January-March 2023

Our station has programs and public service announcements reflecting the issues, the concerns, needs of the community we serve. Included you will find ascertainments of our guests as well as detailed information about the programs, interview, and PSA'S included in our programming.

These are the issues we covered in 1st Quarter:

- 1. Health
- 2. Community Service
- 3. Cultural Assimilation
- 4. Public Safety
- 5. Tax Information

PSAs LIVE mentioned in 4th Quarter.

These ran between 8a-6p Mon-Fri with :15, :30 or :60 sec length.

Organization

Dates

Details

Issue

NCDPS	1/24/23	Mentions of severe weather as presented by the NC DPS	4
American Heart Association	1/30-2/3/23	Informed about the dangers of heart disease among women.	1
NCDPS	2/2-2/7/23	Informed the audience about upcoming interview on the subject of protection and funds available to victims of domestic violence.	2, 4
WYMY-FM	2/6-3/17/23	Shared with the audience information on free public events that can be found on our website. These include health events, educational and sporting events that are free.	1,2,3
Alliance Health	2/21-2/25/23	Informed of a public event where OTC medications would be given out free.	1,2
American Red Cross	3/13-3/30	Informed audience about needed donations of blood, platelets and plasma.	1, 4
Venezuelan Association	3/20-3/24/23	Shared with the audience an event for all Venezuelan's. Information on immigration, food, health check and more.	2, 3

This is the list of PSAs scheduled that were broadcast in the 1 st Quarter. (See attached for detailed days and times)

Topic: Cancer Awareness

Company: La Red Hispana

We utilized the PSAs with content on cancer awareness provided by

La Red Hispana. These gave the audience information on prevention and stats among

Hispanics.

1/19-1/31/23

Issue: 1

Topic: IRS Tax Filing

Company: WYMY

These segments were focused on informing the due dates and the basic facts for tax filing. Also provided are the sites and phone numbers where more information can be found.

Dates: 3/14-3/31/23

Issue: 5

Topic: Veteran's Benefits

Company: Bob Woodruff Foundation

Information on how the Bob Woodruff foundation supports Veteran's receiving all their

benefits. Directs audience to visit gotyoursix.org to find out more.

2/1-2/19/23 Issue: 2, 3

Topic: Covid Update

Company: NCDHHS

PSAs with spokesperson from the NCDHHS about the latest info on Covid and the strands that

are present. 2/21-3/3/23 Issue: 1, 2



Invoice #: Invoice Date: IN-12303247091 03/31/2023 411812

Contract #: Page:

Net Amount Due: \$0.00

Advertiser:

PUBLIC SERVICE ANNOUNCEMENTS 3012 HIGHWOODS BLVD STE 200

RALEIGH, NC 27604

Station(s):

WYMY-FM

Advertiser:

PUBLIC SERVICE ANNOUNCEMENTS

Product:

TAX FILING

Estimate #:

TAX FILING

Agency Client Code:

Buyer Name:

Salesperson(s):

JULIE GARZA

Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	03/14/23		1	60		IRS PSA	\$0.00
	: TAX FILIN						
TUE	03/14/23		-1	60		IRS PSA	\$0.00
	: TAX FILIN						
	03/14/23		1	60		IRS PSA	\$0.00
	: TAX FILIN						
	03/15/23		19	60		IRS PSA	\$0.00
	: TAX FILIN		196	0.5			
	03/15/23 : TAX FILIN		1	60		IRS PSA	\$0.00
THU	03/16/23		40	60		150 504	
	: TAX FILIN		- 10	60		IRS PSA	\$0.00
	03/16/23		4	60		IDC DCA	40.00
	: TAX FILIN		<u></u>	00		IRS PSA	\$0.00
FRI	03/17/23		9	60		IRS PSA	\$0.00
PSA	: TAX FILIN		*			IIIO I GA	Φ0.00
FRI	03/17/23	07:15a	1	60		IRS PSA	\$0.00
PSA:	: TAX FILIN	G =					Ψ0.00
SAT	03/18/23	06:39a	1	60		IRS PSA	\$0.00
PSA:	: TAX FILIN	G					*****
SAT	03/18/23	07:24p	1	60		IRS PSA	\$0.00
	: TAX FILIN						
	03/19/23		1	60		IRS PSA	\$0.00
	: TAX FILIN						
	03/19/23		1	60		IRS PSA	\$0.00
	: TAX FILIN		720				
	03/20/23		1	60		IRS PSA	\$0.00
	: TAX FILIN		-	0.0			
	03/20/23 : TAX FILIN		1	60		IRS PSA	\$0.00
	03/21/23		4	co			
	: TAX FILIN		TO I	60		IRS PSA	\$0.00
TUE	03/21/23		1	60		IDO DOA	
		J 1.200		00		IRS PSA	\$0.00



Invoice #: Invoice Date: Contract #: IN-12303247091 03/31/2023 411812 2

Page: 2 Net Amount Due: \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
PSA:	TAX FILI	VG.					
TUE PSA:	03/21/23 TAX FILIN		1	60		IRS PSA	\$0.00
TUE	03/21/23	02:24a	1	60		IRS PSA	\$0.00
TUE	TAX FILI 03/21/23		1	60		IRS PSA	\$0.00
PSA: TUE	TAX FILIN		1	60		IRS PSA	\$0.00
PSA: TUE	TAX FILIN		1	60		IRS PSA	\$0.00
PSA:	TAX FILIN	NG					
	03/21/23 TAX FILIN		1	60		JRS PSA	\$0.00
	03/22/23 TAX FILIN		1	60		IRS PSA	\$0.00
WED	03/22/23 TAX FILIN	03:39a	1	60		IRS PSA	\$0.00
THU	03/23/23	12:21a	1	60		IRS PSA	\$0.00
PSA: FRI	TAX FILIN		1	60		IRS PSA	\$0.00
PSA: SAT	TAX FILIN 03/25/23	NG 04:35a	1	60		IRS PSA	\$0.00
	TAX FILIN		ì	60		IRS PSA	
PSA:	TAX FILIN	NG					\$0.00
	03/27/23 TAX FILI		1	60		IRS PSA	\$0.00
TUE PSA:	03/28/23 TAX FILIN	12:43a NG	1	60		IRS PSA	\$0.00
TUE		01:38a	1	60		IRS PSA	\$0.00
TUE		02:42a	ì	60		IRS PSA	\$0.00
TUE	03/28/23	03:40a	1	60		IRS PSA	\$0.00
	TAX FILIN 03/29/23		3	60		IRS PSA	\$0.00
	TAX FILIN 03/29/23		1	60		IRS PSA	\$0,00
PSA:	TAX FILIN 03/29/23	NG	1				
PSA:	TAX FILI	NG		60		IRS PSA	\$0.00
	03/29/23 TAX FILI		1	60		IRS PSA	\$0.00
	03/29/23 TAX FILIN		1	60		IRS PSA	\$0.00
THU	03/30/23 TAX FILI	12:41a	1	60		IRS PSA	\$0.00
I JA.	17/ LIFI	vG					



Invoice #:

IN-12303247091

Invoice Date:

03/31/2023 411812

Contract #: Page:

411812 3

Net Amount Due: \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	03/30/23	01:38a	1	60		IRS PSA	\$0.00
PSA	: TAX FILIN	IG					Ψ
THU	03/30/23	04:41a	1	60		IRS PSA	\$0.00
PSA:	: TAX FILIN	IG					ψ0.00
FRI	03/31/23	01:39a	1	60		IRS PSA	\$0.00
PSA:	: TAX FILIN	G					ψ0.00
FRI	03/31/23	05:32a	1	60		IRS PSA	\$0.00
PSA:	: TAX FILIN	G					ψ0.00
FRI	03/31/23	05:44a	1	60		IRS PSA	\$0.00
PSA:	: TAX FILIN	G					Ψ0.00

DO NOT MAIL! PLEASE FORWARD TO ACCOUNT EXECUTIVE!

PSA:TAX FILING

Remit To: WYMY-FM, CAROLINA RADIO GROUP 3012 HIGHWOODS BLVD. SUITE 201 RALEIGH, NC 27604

Invoice Totals

Total Spots: 45
Gross Amount: \$0.00

Agency Commission: \$0.00

NET 30 DAYS Net Amount Due:

\$0.00

TIN# 56-1684148 Phone: 919-790-9392

AFFIDAVIT OF PERFORMANCE: THIS INVOICE WAS PREPARED FROM OFFICIAL STATION LOGS. TIMES SHOWN ARE ACCURATE PLUS OR MINUS FIFTEEN MINUTES.

PRE-PAYMENTS WILL BE REFLECTED ON MONTHLY STATEMENT.

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Invoice #: Invoice Date: IN-12301245949 01/31/2023 411631

Contract #: Page:

Net Amount Due:

\$0.00

Advertiser:

PUBLIC SERVICE ANNOUNCEMENTS 3012 HIGHWOODS BLVD STE 200

RALEIGH, NC 27604

Station(s):

WYMY-FM

Advertiser:

PUBLIC SERVICE ANNOUNCEMENTS

Product:

PSA: CANCER AWARNESS/RED CANCER AWARNESS/RED HISPANA

Estimate #: Agency Client Code:

Buyer Name:

Salesperson(s):

Terms:

JULIE GARZA

Day	Date	Time	Ln	Length	Product ISC	CI	Rate
THU	01/19/23	01:37a	1	60	CAN	NCER AWARENESS 2	\$0.00
PSA	: CANCER	AWARNES	SS/RED H	HISPANA			
THU	01/19/23	02:36a	1	60	CAN	NCER AWARENESS	\$0.00
PSA	: CANCER	AWARNES	SS/RED F	HISPANA			
	01/19/23		1	60	CAN	NCER AWARENESS 2	\$0.00
	: CANCER		SS/RED F	HISPANA			
	01/19/23		1	60	CAN	NCER AWARENESS	\$0.00
	: CANCER		SS/RED F	HISPANA			
	01/19/23	- 4	1	60	CAN	NCER AWARENESS 2	\$0.00
	: CANCER		SS/RED F	HISPANA			
FRI	01/20/23		1	60	CAN	NCER AWARENESS	\$0.00
	: CANCER						
FRI	01/20/23		1	60	CAN	NCER AWARENESS 2	\$0.00
	: CANCER						
FRI	01/20/23		1	60	CAN	NCER AWARENESS	\$0.00
FRI	: CANCER 01/20/23						
	: CANCER		1	60	CAN	NCER AWARENESS 2	\$0.00
FRI	01/20/23		00/NED F	115PANA 60	0.44	NOED ANABENEDO	
	: CANCER	1			CAN	NCER AWARENESS	\$0.00
SAT	01/21/23		1	60		NOED AWADENESS S	#0.00
	: CANCER				CAI	NCER AWARENESS 2	\$0.00
SAT	01/21/23		1	60	CAA	NCER AWARENESS	ΦΩ ΩΩ
	: CANCER			• •	OAL	INOLN AWARENESS	\$0.00
SAT	01/21/23	03:54p	1	60	CAN	NCER AWARENESS 2	\$0.00
	: CANCER		S/RED H	IISPANA	37.11	1100117107111E14E00 Z	ΨΟ-ΟΟ
SAT	01/21/23		1	60	CAN	NCER AWARENESS	\$0.00
PSA	: CANCER	AWARNES	SS/RED H	HISPANA			ΨΟΙΟΟ
SAT	01/21/23	09:32p	1	60	CAN	NCER AWARENESS 2	\$0.00
PSA	: CANCER	AWARNES	SS/RED H	HISPANA			, 0.00
	01/21/23		1	60	CAN	NCER AWARENESS	\$0.00
	: CANCER		SS/RED H	HISPANA			
SUN	01/22/23	05:27a	1	60	CAN	NCER AWARENESS 2	\$0.00



Invoice #:

Invoice Date: Contract #: Page: Net Amount Due:

IN-12301245949 01/31/2023 411631

2 : \$0.00

Day	Date	Time	Ln	Length	Product ISCI	Rate
PSA			SS/RED H	IISPANA		
SUN	01/22/23		1	60	CANCER AWARENESS	\$0.00
			SS/RED H	IISPANA		•
	01/22/23		1	60	CANCER AWARENESS	2 \$0.00
			SS/RED H	IISPANA		
	01/22/23		1	60	CANCER AWARENESS	\$0.00
			SS/RED H	IISPANA		
	01/23/23		2	60	CANCER AWARENESS	2 \$0.00
			SS/RED H			
	01/23/23		2	60	CANCER AWARENESS	\$0.00
			SS/RED H			
	01/24/23	,	2	60	CANCER AWARENESS	2 \$0.00
			SS/RED H			
TUE	01/24/23		2	60	CANCER AWARENESS	\$0.00
	01/25/23		SS/RED H			
			2 SS/RED H	60	CANCER AWARENESS	2 \$0.00
THU	01/26/23					
			2 SS/RED H	60	CANCER AWARENESS	\$0.00
SAT	01/28/23		20/NED F			
			SS/RED H	60 ISBANA	CANCER AWARENESS	2 \$0.00
SAT	01/28/23		2	60		
			SS/RED H		CANCER AWARENESS	\$0.00
SAT	01/28/23		2	60		
PSA:			SS/RED HI		CANCER AWARENESS	2 \$0.00
	01/29/23		2	60	CANCED AWARENESS	,
			SS/RED HI		CANCER AWARENESS	\$0.00
	01/30/23		2	60	CANCER AWARENESS	0
PSA:	CANCER	AWARNE	SS/RED HI	SPANA	CANCER AWARENESS	2 \$0.00
	01/30/23		2	60	CANCER AWARENESS	4.5.5
PSA:	CANCER.	AWARNE:	SS/RED HI	SPANA	CANCEL AWARENESS	\$0.00
	01/30/23		2	60	CANCER AWARENESS	0 40.00
PSA:	CANCER.	AWARNE	SS/RED HI	SPANA	OANOER AWARENESS	2 \$0.00
MON	01/30/23	02:45a	2	60	CANCER AWARENESS	Фо оо
PSA:	CANCER A	AWARNES	SS/RED HI	SPANA	ONVOLITAWANENESS	\$0.00
MON	01/30/23	03:40a	2	60	CANCER AWARENESS	2 \$\psi_0 00
PSA:	CANCER A	AWARNES	SS/RED HI	SPANA	ON TOET NWARENESS	\$0.00
MON	01/30/23	04:23a	2	60	CANCER AWARENESS	0.00
			SS/RED HI	SPANA	o, in other world in the other transfer of t	\$0.00
	01/30/23		2		CANCER AWARENESS	2 \$0.00
			SS/RED HI	SPANA	ooz., i. www.ne.ne.oo	- φ0.00
	01/30/23		2	• • •	CANCER AWARENESS	\$0.00
			S/RED HI	SPANA		ΨΟ.ΟΟ
	01/31/23				CANCER AWARENESS	2 \$0.00
			SS/RED HI			ψ0,00
			2		CANCER AWARENESS	\$0.00
PSA:	CANCER A	WARNES	SS/RED HI	SPANA		ψ0,00



Invoice #:

IN-12301245949

Invoice Date: Contract #:

01/31/2023 411631

Contract #: Page:

411

Net Amount Due: \$0.00

Remit To: WYMY-FM, CAROLINA RADIO GROUP 3012 HIGHWOODS BLVD. SUITE 201 RALEIGH, NC 27604

Invoice Totals

Total Spots:

40

Gross Amount:

\$0.00

Agency Commission:

\$0.00

NET 30 DAYS

Net Amount Due:

\$0.00

TIN# 56-1684148 Phone: 919-790-9392

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Invoice #: Invoice Date:

e:

Net Amount Due: \$0.00

IN-12302246161 02/19/2023

Contract #: Page: 411664 1

Advertiser:

PUBLIC SERVICE ANNOUNCEMENTS 3012 HIGHWOODS BLVD STE 200

RALEIGH, NC 27604

Station(s):

WYMY-FM

Advertiser:

PUBLIC SERVICE ANNOUNCEMENTS

Product:

VETERAN'S BENEFITS

Estimate #:

PSA: VETERAN'S BENEFITS

Agency Client Code:

Buyer Name:

Salesperson(s):

JULIE GARZA

Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	02/01/23	01:36a	1	15		VETERANS BENEFITS	\$0.00
PSA:	VETERAN	I'S BENEFIT	⁻ S				
	02/01/23		1	15		VETERANS BENEFITS	\$0.00
_		I'S BENEFIT	S				
	02/02/23		1	15		VETERANS BENEFITS	\$0.00
_		I'S BENEFIT	_				
	02/02/23		1	15		VETERANS BENEFITS	\$0.00
		I'S BENEFIT	_	. =			
FRI	02/03/23		1	15		VETERANS BENEFITS	\$0.00
		I'S BENEFIT		45		VETERANO DENETITO	44
FRI	02/03/23		1	15		VETERANS BENEFITS	\$0.00
	02/04/23	I'S BENEFIT	5	15		VETERANO DENERITO	φς 55
		บร:20a J'S BENEFIT		15		VETERANS BENEFITS	\$0.00
SAT	02/04/23		1	15		VETERANS BENEFITS	90.00
		00.43p I'S BENEFIT		10		VETERANS DENEFITS	\$0.00
SUN	02/05/23		1	15		VETERANS BENEFITS	\$0.00
		I'S BENEFIT				VETETIMINO DENETTIO	φυ.υυ
	02/05/23		1	15		VETERANS BENEFITS	\$0.00
PSA:	VETERAN	I'S BENEFIT	'S	-			Ψ0.00
MON	02/06/23	12:35a	2	15		VETERANS BENEFITS	\$0.00
PSA:	VETERAN	I'S BENEFIT	S				, 3,00
	02/06/23		2	15		VETERANS BENEFITS	\$0.00
PSA:	VETERAN	I'S BENEFIT	S				
TUE	02/07/23		2	15		VETERANS BENEFITS	\$0.00
PSA:	VETERAN	I'S BENEFIT	S				
THU	02/09/23		2	15		VETERANS BENEFITS	\$0.00
		I'S BENEFIT	S				
	02/09/23		2	15		VETERANS BENEFITS	\$0.00
		I'S BENEFIT	_				
FRI	02/10/23		2	15		VETERANS BENEFITS	\$0.00
		I'S BENEFIT	_				
FRI	02/10/23	04:46p	2	15		VETERANS BENEFITS	\$0.00



Invoice #:

Invoice Date:

02/19/2023

IN-12302246161

Contract #:

411664

Page: Net Amount Due: \$0.00

Day	Date	Time	Ln	Length	Product ISCI	Rate
PSA	: VETERAN	I'S BENEFIT	S			Tiate
SAT	02/11/23	12:42a	2	15	VETERANS BENE	FITS \$0.00
PSA	: VETERAN	I'S BENEFIT	S		7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -	ψ0.00
SAT	02/11/23	02:36a	2	15	VETERANS BENE	FITS \$0.00
PSA:		I'S BENEFIT	S			ψ0.00
SAT	02/11/23	03:33a	2	15	VETERANS BENE	FITS \$0.00
		I'S BENEFIT	S			ψ0.00
	02/13/23		2	15	VETERANS BENE	FITS \$0.00
		'S BENEFIT	S			Ψ0.00
	02/13/23		2	15	VETERANS BENE	FITS \$0.00
		'S BENEFIT	S			40.00
TUE	02/14/23		2	15	VETERANS BENE	FITS \$0.00
		'S BENEFIT	S			*****
	02/15/23		2	15	VETERANS BENE	FITS \$0.00
		'S BENEFIT:	S			*****
WED	02/15/23		2	15	VETERANS BENE	FITS \$0.00
		'S BENEFIT:	Ş			
	02/15/23		2	15	VETERANS BENE	FITS \$0.00
		'S BENEFITS	_			
THU	02/16/23		2	15	VETERANS BENE	FITS \$0.00
FRI		S BENEFITS				
	02/17/23		2	15	VETERANS BENE	FITS \$0.00
SAT		S BENEFITS				
	02/18/23 VETERANI		2	15	VETERANS BENE	FITS \$0.00
		S BENEFITS		46		
	02/19/23	06:51p S BENEFITS	2	15	VETERANS BENE	FITS \$0.00
1.0H;	A C I CUAIN.	O DEMERIIS	>			

Remit To: WYMY-FM, CAROLINA RADIO GROUP 3012 HIGHWOODS BLVD. SUITE 201 RALEIGH, NC 27604

Invoice Totals

NET 30 DAYS

Total Spots: 30 Gross Amount: \$0.00 Agency Commission: \$0.00 Net Amount Due: \$0.00



Invoice #:

IN-12302246161

Invoice Date: Contract #:

02/19/2023 411664

Page:

9110

Net Amount Due:

\$0.00

TIN# 56-1684148 Phone: 919-790-9392

AFFIDAVIT OF PERFORMANCE: THIS INVOICE WAS PREPARED FROM OFFICIAL STATION LOGS. TIMES SHOWN ARE ACCURATE PLUS OR MINUS FIFTEEN MINUTES.

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Invoice #:

IN-12302246509

Invoice Date:

02/28/2023 411779

Contract #: Page:

1

Net Amount Due: \$0.00

Advertiser:

PUBLIC SERVICE ANNOUNCEMENTS

3012 HIGHWOODS BLVD STE 200

RALEIGH, NC 27604

Station(s):

WYMY-FM

Advertiser:

PUBLIC SERVICE ANNOUNCEMENTS

Product:

PSA: COVID UPDATE PSA: COVID UPDATE

Estimate #: **Agency Client Code:**

Buyer Name:

Salesperson(s):

JULIE GARZA

Terms:

Day	Date	Time	Ln	Length	Product ISCI	Rate
TUE	02/21/23		1	60	NCDHHS COVID PSA	\$0.00
	: COVID UF					
TUE	02/21/23		1	60	NCDHHS COVID PSA	\$0.00
	: COVID UF		4			
TUE	02/21/23 : COVID UP		1	60	NCDHHS COVID PSA	\$0.00
TUE	02/21/23		ï	60	NODIJUO OOVID TO 1	
	: COVID UP		*	00	NCDHHS COVID PSA	\$0.00
	02/22/23		1	60	NCDHHS COVID PSA	ФО ОО
PSA:	COVID UP	DATE	17.		MODIFIED GOVERNO	\$0.00
WED	02/22/23	12:33a	1	60	NCDHHS COVID PSA	\$0.00
PSA:	COVID UP	DATE				Ψ0.00
THU	02/23/23	12:39a	1	60	NCDHHS COVID PSA	\$0.00
	COVID UP					
THU	02/23/23		1	60	NCDHHS COVID PSA	\$0.00
	COVID UP		20			
THU	02/23/23		1	60	NCDHHS COVID PSA	\$0.00
FRI	COVID UP 02/24/23			00		
	COVID UP		1	60	NCDHHS COVID PSA	\$0.00
	02/27/23	. –	18	60	MCDHILL COVID DOA	
	COVID UP	•		00	NCDHHS COVID PSA	\$0.00
TUE	02/28/23	12:41a	1	60	NCDHHS COVID PSA	\$0.00
PSA:	COVID UP	DATE			HOSTING GOVID FOR	φυ.υυ
TUE	02/28/23	03:41a	1	60	NCDHHS COVID PSA	\$0.00
PSA:	COVID UP					Ψυ.υυ
TUE	02/28/23		1	60	NCDHHS COVID PSA	\$0.00
PSA:	COVID UP	DATE				



Invoice #:
Invoice Date:

IN-12302246509 02/28/2023

Contract #: Page:

411779 2

Net Amount Due: \$0.00

Remit To: WYMY-FM, CAROLINA RADIO GROUP 3012 HIGHWOODS BLVD. SUITE 201 RALEIGH, NC 27604

Invoice Totals

Total Spots: 14

Gross Amount: \$0.00 Agency Commission: \$0.00

NET 30 DAYS Net Amount Due:

\$0.00

TIN# 56-1684148 Phone: 919-790-9392

AFFIDAVIT OF PERFORMANCE: THIS INVOICE WAS PREPARED FROM OFFICIAL STATION LOGS. TIMES SHOWN ARE ACCURATE PLUS OR MINUS FIFTEEN MINUTES.

PRE-PAYMENTS WILL BE REFLECTED ON MONTHLY STATEMENT.

Curtis Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



Invoice #:

IN-12303246676

Invoice Date: Contract #:

03/05/2023 411779

Page:

\$0.00

Net Amount Due:

Advertiser:

PUBLIC SERVICE ANNOUNCEMENTS

3012 HIGHWOODS BLVD STE 200 RALEIGH, NC 27604

Station(s):

WYMY-FM

Advertiser:

PUBLIC SERVICE ANNOUNCEMENTS

Product: Estimate #: **PSA: COVID UPDATE PSA: COVID UPDATE**

Agency Client Code:

Buyer Name:

Salesperson(s):

JULIE GARZA

Terms:

NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	03/01/23	01:35a	1	60		NCDHHS COVID PSA	\$0.00
PSA:	COVID UP	DATE					
WED	03/01/23	06:15p	1	60		NCDHHS COVID PSA	\$0.00
PSA:	COVID UP	DATE					%
THU	03/02/23	10:25p	1	60		NCDHHS COVID PSA	\$0.00
PSA:	COVID UP	PDATE					
THU	03/02/23	11:45p	1	60		NCDHHS COVID PSA	\$0.00
PSA:	COVID UP	DATE					
FRI	03/03/23	08:36p	1	60		NCDHHS COVID PSA	\$0.00
PSA:	COVID UP	DATE					
FRI	03/03/23	10:23p	1	60		NCDHHS COVID PSA	\$0.00
PSA:	COVID UP	DATE					

Remit To:

WYMY-FM, CAROLINA RADIO GROUP

3012 HIGHWOODS BLVD.

SUITE 201

RALEIGH, NC 27604

Invoice Totals

Total Spots:

6 \$0.00

Gross Amount: Agency Commission:

\$0.00

NET 30 DAYS

Net Amount Due:

\$0.00

TIN# 56-1684148 Phone: 919-790-9392

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