



95.5/1400 The "Q"  
WAVQ-AM  
907 LeJeune Blvd  
Jacksonville, NC 28540

## WAVQ Invoice

Invoice ID: 20100004  
Invoice Date: 10/6/2020  
Account ID: 0548  
Order ID: 0548-003  
Account Rep: House Accounts

Amount Due: \$0.00

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

MEDIA FINANCIAL SERVICES

Sponsor: MEDIA FINANCIAL SERVICES / Cal Cunningham For Senate for P.O./Estimate # 6467  
Cal Cunningham for Senate

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/30/2020	06:18 AM	:60	Spot	CC-R20-02_Story	12.00
9/30/2020	07:18 AM	:60	Spot	CC-R20-02_Story	12.00
9/30/2020	08:18 AM	:60	Spot	CC-R20-02_Story	12.00
9/30/2020	11:48 AM	:60	Spot	CC-R20-02_Story	12.00
9/30/2020	01:18 PM	:60	Spot	CC-R20-02_Story	12.00
9/30/2020	02:38 PM	:60	Spot	CC-R20-02_Story	12.00
9/30/2020	03:38 PM	:60	Spot	CC-R20-02_Story	12.00
9/30/2020	04:48 PM	:60	Spot	CC-R20-02_Story	12.00
9/30/2020	05:38 PM	:60	Spot	CC-R20-02_Story	12.00
10/1/2020	06:38 AM	:60	Spot	CC-R20-02_Story	12.00
10/1/2020	08:18 AM	:60	Spot	CC-R20-02_Story	12.00
10/1/2020	09:48 AM	:60	Spot	CC-R20-02_Story	12.00
10/1/2020	11:18 AM	:60	Spot	CC-R20-02_Story	12.00
10/1/2020	12:48 PM	:60	Spot	CC-R20-02_Story	12.00
10/1/2020	02:18 PM	:60	Spot	CC-R20-02_Story	12.00
10/1/2020	03:38 PM	:60	Spot	CC-R20-02_Story	12.00
10/1/2020	05:18 PM	:60	Spot	CC-R20-02_Story	12.00
10/1/2020	06:18 PM	:60	Spot	CC-R20-02_Story	12.00
10/2/2020	06:18 AM	:60	Spot	CC-R20-02_Story	12.00
10/2/2020	07:38 AM	:60	Spot	CC-R20-02_Story	12.00
10/2/2020	09:18 AM	:60	Spot	CC-R20-02_Story	12.00
10/2/2020	11:48 AM	:60	Spot	CC-R20-02_Story	12.00
10/2/2020	12:48 PM	:60	Spot	CC-R20-02_Story	12.00
10/2/2020	02:18 PM	:60	Spot	CC-R20-02_Story	12.00
10/2/2020	04:18 PM	:60	Spot	CC-R20-02_Story	12.00
10/2/2020	05:18 PM	:60	Spot	CC-R20-02_Story	12.00
10/2/2020	06:18 PM	:60	Spot	CC-R20-02_Story	12.00
10/3/2020	08:38 AM	:60	Spot	CC-R20-02_Story	12.00
10/3/2020	05:48 PM	:60	Spot	CC-R20-02_Story	12.00
10/4/2020	01:18 PM	:60	Spot	CC-R20-02_Story	12.00
10/5/2020	06:38 AM	:60	Spot	CC-R20-02_Story	12.00
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10/5/2020	09:38 AM	:60	Spot	CC-R20-02_Story	12.00
10/5/2020	11:48 AM	:60	Spot	CC-R20-02_Story	12.00
10/5/2020	01:18 PM	:60	Spot	CC-R20-02_Story	12.00
10/5/2020	02:18 PM	:60	Spot	CC-R20-02_Story	12.00
10/5/2020	03:18 PM	:60	Spot	CC-R20-02_Story	12.00
10/5/2020	04:18 PM	:60	Spot	CC-R20-02_Story	12.00
10/5/2020	05:38 PM	:60	Spot	CC-R20-02_Story	12.00
10/6/2020	06:38 AM	:60	Spot	CC-R20-02_Story	12.00
10/6/2020	08:18 AM	:60	Spot	CC-R20-02_Story	12.00
10/6/2020	09:48 AM	:60	Spot	CC-R20-02_Story	12.00
10/6/2020	11:38 AM	:60	Spot	CC-R20-02_Story	12.00
10/6/2020	01:48 PM	:60	Spot	CC-R20-02_Story	12.00
10/6/2020	02:48 PM	:60	Spot	CC-R20-02_Story	12.00
10/6/2020	03:48 PM	:60	Spot	CC-R20-02_Story	12.00
10/6/2020	04:48 PM	:60	Spot	CC-R20-02_Story	12.00
10/6/2020	05:38 PM	:60	Spot	CC-R20-02_Story	12.00
48 Total Items					
Total Cost:					\$576.00
- Agency Commission:					-\$172.80
Net Total:					\$403.20
					Continued

Invoice ID: 20100004  
Invoice Date: 10/6/2020

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/30/2020 PrePayment Applied Check:					-\$403.20
Amount Due:					\$0.00