

WPWZ Invoice

WPWZ - 95.5 FM
 First Media Radio
 12714 NC HWY 97 EAST
 Rocky Mount, NC 27803
 (Phone) 252-442-8092 (Fax) 252-977-6664

Invoice ID: 24020268
Invoice Date: 2/29/2024
Account ID: 1281
Order ID: 1281-003
Account Rep: Political

Amount Due: \$0.00

Amount Paid: _____

CAMPAIGN CONNECTIONS
 3801 LAKE BOONE TRAIL
 #255
 RALEIGH, NC 27607-2969

Sponsor: Campaign Connections for P.O./Estimate # Shelly Willingham
 Campaign Connections Neighbors Helping Neighbors

WPWZ
 12714 HWY 97 EAST
 ROCKY MOUNT, NC 27803
 (P)252-442-8092 / (F)252-977-6664

Date	Description	Times				Qty	Rate	Cost
2/12/2024	:30 Spot	07:08 AM 02:20 PM	07:54 AM 03:37 PM	08:13 AM 06:20 PM	10:37 AM	7	38.82	271.77
2/13/2024	:30 Spot	06:54 AM 02:20 PM	08:13 AM 03:20 PM	09:14 AM 06:20 PM	12:20 PM	7	38.82	271.77
2/14/2024	:30 Spot	06:15 AM 02:20 PM	07:08 AM 05:37 PM	09:14 AM 06:37 PM	10:37 AM	7	38.82	271.77
2/15/2024	:30 Spot	07:08 AM 03:20 PM	08:13 AM 05:20 PM	09:57 AM 06:37 PM	02:20 PM	7	38.82	271.77
2/16/2024	:30 Spot	07:08 AM 11:37 AM	08:13 AM 03:20 PM	09:14 AM 04:20 PM	10:37 AM	7	38.82	271.77
2/17/2024	:30 Spot	07:36 AM 02:37 PM	09:36 AM 05:37 PM	12:37 PM 06:37 PM	01:37 PM	7	17.65	123.53
2/18/2024	:30 Spot	06:37 AM 11:50 AM	07:50 AM 03:37 PM	08:50 AM 06:37 PM	10:50 AM	7	17.65	123.53
2/19/2024	:30 Spot	07:08 AM 03:37 PM	09:43 AM 04:37 PM	01:20 PM 05:37 PM	02:20 PM	7	38.82	271.77
2/20/2024	:30 Spot	07:08 AM 02:37 PM	08:13 AM 03:37 PM	09:14 AM 06:37 PM	01:37 PM	7	38.82	271.77
2/21/2024	:30 Spot	06:15 AM 02:37 PM	07:54 AM 03:37 PM	10:20 AM 05:37 PM	01:37 PM	7	38.82	271.77
2/22/2024	:30 Spot	06:15 AM 03:20 PM	07:24 AM 05:20 PM	09:14 AM 06:50 PM	02:20 PM	7	38.82	271.77
2/23/2024	:30 Spot	06:15 AM 01:20 PM	07:54 AM 03:50 PM	09:14 AM 04:37 PM	10:37 AM	7	38.82	271.77
2/24/2024	:30 Spot	10:37 AM 03:50 PM	11:37 AM 05:50 PM	12:37 PM 06:37 PM	02:37 PM	7	17.65	123.53
2/25/2024	:30 Spot	06:37 AM 02:37 PM	07:37 AM 03:37 PM	09:37 AM 05:37 PM	01:37 PM	7	17.65	123.53
2/26/2024	:30 Spot	07:08 AM 02:37 PM	09:43 AM 04:20 PM	10:37 AM 06:20 PM	01:20 PM	7	38.82	271.77

Continued

WPWZ Invoice

Invoice ID: 24020268
 Invoice Date: 2/29/2024

Shelly Willingham Issue Ads Power 95.5

Page 2

Date	Description	Times				Qty	Rate	Cost
2/27/2024	:30 Spot	07:24 AM	08:13 AM	09:14 AM	02:37 PM	7	38.82	271.77
		03:37 PM	05:37 PM	06:37 PM				
2/28/2024	:30 Spot	07:08 AM	08:54 AM	10:37 AM	12:20 PM	7	38.82	271.77
		01:20 PM	03:20 PM	04:37 PM				
2/29/2024	:30 Spot	07:54 AM	09:14 AM	12:50 PM	01:20 PM	7	38.82	271.77
		02:37 PM	05:20 PM	06:37 PM				

126 Total Items						Total Cost:	4,298.93
						- Agency Commission:	-644.84

						Net Total:	3,654.09
--	--	--	--	--	--	-------------------	-----------------

						1/29/2024 PrePayment Applied Check 34102:	-3,654.09
--	--	--	--	--	--	---	-----------

						Amount Due:	0.00
--	--	--	--	--	--	--------------------	-------------

Amount Due: **0.00**

WPWZ Invoice

WPWZ - 95.5 FM
 First Media Radio
 12714 NC HWY 97 EAST
 Rocky Mount, NC 27803
 (Phone) 252-442-8092 (Fax) 252-977-6664

Invoice ID: 24030040
Invoice Date: 3/5/2024
Account ID: 1281
Order ID: 1281-003
Account Rep: Political

Amount Due: \$0.00

Amount Paid: _____

CAMPAIGN CONNECTIONS
 3801 LAKE BOONE TRAIL
 #255
 RALEIGH, NC 27607-2969

Sponsor: Campaign Connections for P.O./Estimate # Shelly Willingham
 Campaign Connections Neighbors Helping Neighbors

WPWZ
 12714 HWY 97 EAST
 ROCKY MOUNT, NC 27803
 (P)252-442-8092 / (F)252-977-6664

Shelly Willingham Issue Ads Power 95.5

Page 1

Date	Description	Times				Qty	Rate	Cost
3/1/2024	:30 Spot	06:15 AM 12:20 PM	06:26 AM 03:20 PM	09:14 AM 04:20 PM	11:20 AM	7	38.82	271.77
3/2/2024	:30 Spot	06:56 AM 02:50 PM	09:19 AM 05:20 PM	10:50 AM 06:37 PM	01:20 PM	7	17.65	123.53
3/3/2024	:30 Spot	06:50 AM 02:20 PM	07:20 AM 05:37 PM	08:20 AM 06:37 PM	01:20 PM	7	17.65	123.53
3/4/2024	:30 Spot	06:15 AM 01:37 PM	06:26 AM 03:37 PM	09:43 AM 06:20 PM	12:37 PM	7	38.82	271.77
28 Total Items						Total Cost:		790.61
						- Agency Commission:		-118.59
						Net Total:		672.02
						1/29/2024 PrePayment Applied Check 34102:		-672.02
						Amount Due:		0.00

Amount Due: 0.00