



Curtis Media Group Goldsboro
 2581 US Highway 70 West
 Goldsboro, NC 27530
 919-736-1150

WGBR-AM Invoice

Invoice ID: 24030032
 Invoice Date: 3/4/2024
 Account ID: 1710
 Order ID: 1710-004
 Account Rep: JAMIE EVANS

Amount Due: \$0.00

Amount Paid: _____

NEIGHBORHOOD RESEARCH AND MEDIA
 PO BOX 297
 RADANTHE, NC 27968

Sponsor: TAXPAYERS AGAINST WOKENESS
 TAXPAYERS AGAINST WOKENESS

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/4/2024	07:44 AM	:60	Spot	TAW RADIO 2024 30 SPEAK THE TRU	26.00
3/4/2024	10:27 AM	:60	Spot	TAW RADIO 2024 30 SWAMP MONEY	26.00
3/4/2024	01:29 PM	:60	Spot	TAW RADIO 2024 30 SPEAK THE TRU	26.00
3/4/2024	05:16 PM	:60	Spot	TAW RADIO 2024 30 SWAMP MONEY	26.00
4 Total Items				Total Cost:	104.00
				- Agency Commission:	-15.60
Net Total:					88.40
3/4/2024 PrePayment Applied Credit Card 7804:					-88.40
Amount Due:					0.00

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