



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

WGBR-AM Invoice

Invoice ID: 24030038
 Invoice Date: 3/5/2024
 Account ID: 1705
 Order ID: 1705-001
 Account Rep: MAISANO, CHUCK

Amount Due: \$0.00

Amount Paid: _____

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD. #903
 WEST PALM BEACH, FL 33401

Sponsor: CONGRESSIONAL LEADERSHIP FUND for P.O./Estimate # 4797/3213588/4455196
 CONGRESSIONAL LEADERSHIP FUND

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
2/26/2024	06:08 AM	:60	Spot	CLF24NC01PRA01_60	50.82	
2/26/2024	09:48 AM	:60	Spot	CLF24NC01PRA01_60	50.82	
2/26/2024	01:17 PM	:60	Spot	CLF24NC01PRA01_60	50.82	
2/26/2024	03:42 PM	:60	Spot	CLF24NC01PRA01_60	50.82	
2/26/2024	04:38 PM	:60	Spot	CLF24NC01PRA01_60	50.82	
2/27/2024	06:08 AM	:60	Spot	CLF24NC01PRA01_60	50.82	
2/27/2024	09:48 AM	:60	Spot	CLF24NC01PRA01_60	50.82	
2/27/2024	11:15 AM	:60	Spot	CLF24NC01PRA01_60	50.82	
2/27/2024	05:38 PM	:60	Spot	CLF24NC01PRA01_60	50.82	
2/27/2024	06:40 PM	:60	Spot	CLF24NC01PRA01_60	50.82	
2/28/2024	06:19 AM	:60	Spot	CLF24NC01PRA01_60	50.82	
2/28/2024	09:52 AM	:60	Spot	CLF24NC01PRA01_60	50.82	
2/28/2024	12:42 PM	:60	Spot	CLF24NC01PRA01_60	50.82	
2/28/2024	03:43 PM	:60	Spot	CLF24NC01PRA01_60	50.82	
2/28/2024	04:38 PM	:60	Spot	CLF24NC01PRA01_60	50.82	
2/29/2024	06:08 AM	:60	Spot	CLF24NC01PRA01_60	50.82	
2/29/2024	07:08 AM	:60	Spot	CLF24NC01PRA01_60	50.82	
2/29/2024	11:16 AM	:60	Spot	CLF24NC01PRA01_60	50.82	
2/29/2024	05:44 PM	:60	Spot	CLF24NC01PRA01_60	50.82	
2/29/2024	06:42 PM	:60	Spot	CLF24NC01PRA01_60	50.82	
3/1/2024	06:08 AM	:60	Spot	CLF24NC01PRA01_60	50.82	
3/1/2024	08:49 AM	:60	Spot	CLF24NC01PRA01_60	50.82	
3/1/2024	01:17 PM	:60	Spot	CLF24NC01PRA01_60	50.82	
3/1/2024	03:40 PM	:60	Spot	CLF24NC01PRA01_60	50.82	
3/1/2024	04:41 PM	:60	Spot	CLF24NC01PRA01_60	50.82	
3/2/2024	07:55 AM	:60	Spot	CLF24NC01PRA01_60	38.12	
3/2/2024	09:35 AM	:60	Spot	CLF24NC01PRA01_60	38.12	
3/2/2024	12:39 PM	:60	Spot	CLF24NC01PRA01_60	38.12	
3/2/2024	02:42 PM	:60	Spot	CLF24NC01PRA01_60	38.12	
3/3/2024	06:40 AM	:60	Spot	CLF24NC01PRA01_60	38.12	
3/3/2024	09:49 AM	:60	Spot	CLF24NC01PRA01_60	38.12	
3/3/2024	02:28 PM	:60	Spot	CLF24NC01PRA01_60	38.12	
3/3/2024	05:34 PM	:60	Spot	CLF24NC01PRA01_60	38.12	
3/4/2024	07:10 AM	:60	Spot	CLF24NC01PRA01_60	50.82	
3/4/2024	09:52 AM	:60	Spot	CLF24NC01PRA01_60	50.82	
3/4/2024	01:16 PM	:60	Spot	CLF24NC01PRA01_60	50.82	
3/4/2024	03:14 PM	:60	Spot	CLF24NC01PRA01_60	50.82	
3/4/2024	06:15 PM	:60	Spot	CLF24NC01PRA01_60	50.82	
3/5/2024	06:17 AM	:60	Spot	CLF24NC01PRA01_60	50.82	
3/5/2024	08:09 AM	:60	Spot	CLF24NC01PRA01_60	50.82	
3/5/2024	11:18 AM	:60	Spot	CLF24NC01PRA01_60	50.82	
41 Total Items					Total Cost:	1,982.02
					- Agency Commission:	-297.30

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Continued

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Sponsor: CONGRESSIONAL LEADERSHIP FUND for P.O./Estimate # 4797/3213588/4455196
CONGRESSIONAL LEADERSHIP FUND

Invoice ID: 24030038
Invoice Date: 3/5/2024

Date	Time	Length	Description	CopyID / ISCI Code	Cost
Net Total:					1,684.72
2/12/2024 PrePayment Applied Credit Card 7206:					-345.57
3/11/2024 Payment Applied Credit Card 5510:					-1,102.82
3/11/2024 COMMISSION:					-236.33
Amount Due:					0.00

Amount Due: 0.00