



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

WGBR-AM Invoice

Invoice ID: 24030030
 Invoice Date: 3/4/2024
 Account ID: 1710
 Order ID: 1710-002
 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
3/1/2024	07:10 AM	:60	Spot	TAW RADIO 2024 30 SPEAK THE TRU	26.00
3/1/2024	09:49 AM	:60	Spot	TAW RADIO 2024 30 SWAMP MONEY	26.00
3/1/2024	10:35 AM	:60	Spot	TAW RADIO 2024 30 SPEAK THE TRU	26.00
3/1/2024	02:39 PM	:60	Spot	TAW RADIO 2024 30 SWAMP MONEY	26.00
3/1/2024	05:42 PM	:60	Spot	TAW RADIO 2024 30 SPEAK THE TRU	26.00
3/1/2024	06:42 PM	:60	Spot	TAW RADIO 2024 30 SWAMP MONEY	26.00
6 Total Items				Total Cost:	156.00
				- Agency Commission:	-23.40
Net Total:					132.60
2/29/2024 PrePayment Applied Credit Card 7804:					-132.60
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