



PIRATE RADIO
P.O. BOX 3333
GREENVILLE, NC 27836
252-317-1250, FAX 252-317-1255

WGHB & WDLX Affidavit

Invoice ID: 23110002
Invoice Date: 11/7/2023
Account ID: 1179
Order ID: 1179-007
Account Rep: Pirate Media Group

\$0.00

Amount Paid: _____

COMMITTEE TO ELECT WILL BELL
802 COMPTON ROAD
GREENVILLE, NC 27858

Thanks For Using
Pirate Radio 1250 & 930!

Sponsor: POLITICAL-WILL BELL / WILL BELL
WILL BELL

Date	Description	Times						Cost
10/20/2023	:30 Spot	07:22 AM 01:54 PM	08:54 AM 02:54 PM	09:00 AM 03:54 PM	10:00 AM 04:54 PM	11:54 AM 05:54 PM	12:54 PM 06:54 PM	120.00
10/23/2023	:30 Spot	07:00 AM 01:00 PM	08:54 AM 02:00 PM	09:22 AM 03:54 PM	10:22 AM 04:54 PM	11:22 AM 05:54 PM	12:54 PM 06:54 PM	120.00
10/24/2023	:30 Spot	07:54 AM 01:54 PM	08:54 AM 02:22 PM	09:00 AM 03:22 PM	10:22 AM 04:54 PM	11:22 AM 05:54 PM	12:54 PM 06:54 PM	120.00
10/25/2023	:30 Spot	07:54 AM 02:00 PM	08:54 AM 03:22 PM	10:22 AM 04:00 PM	11:22 AM 05:00 PM	12:22 PM 06:00 PM	01:22 PM 06:54 PM	120.00
10/26/2023	:30 Spot	07:20 AM 01:54 PM	08:20 AM 02:00 PM	09:20 AM 03:20 PM	10:00 AM 04:50 PM	11:00 AM 05:50 PM	12:22 PM 06:54 PM	120.00
10/27/2023	:30 Spot	07:20 AM 01:22 PM	08:40 AM 02:22 PM	09:40 AM 03:50 PM	10:22 AM 04:50 PM	11:22 AM 05:50 PM	12:22 PM 06:54 PM	120.00
10/30/2023	:30 Spot	07:20 AM 01:22 PM	08:50 AM 02:22 PM	09:50 AM 03:50 PM	10:22 AM 04:50 PM	11:00 AM 05:50 PM	12:22 PM 06:54 PM	120.00
10/31/2023	:30 Spot	07:20 AM 01:00 PM	08:40 AM 02:00 PM	09:40 AM 03:20 PM	10:54 AM 04:40 PM	11:22 AM 05:40 PM	12:00 PM 06:54 PM	120.00
11/1/2023	:30 Spot	07:50 AM 01:54 PM	08:50 AM 02:22 PM	09:50 AM 03:40 PM	10:00 AM 04:40 PM	11:00 AM 05:40 PM	12:22 PM 06:54 PM	120.00
11/2/2023	:30 Spot	07:20 AM 01:00 PM	08:40 AM 02:00 PM	09:50 AM 03:20 PM	10:54 AM 04:50 PM	11:00 AM 05:50 PM	12:00 PM 06:54 PM	120.00
11/3/2023	:30 Spot	07:50 AM 01:22 PM	08:50 AM 02:54 PM	09:50 AM 03:20 PM	10:22 AM 04:20 PM	11:22 AM 05:50 PM	12:22 PM 06:54 PM	120.00
11/6/2023	:30 Spot	07:20 AM 01:54 PM	08:50 AM 02:54 PM	09:50 AM 03:40 PM	10:54 AM 04:40 PM	11:00 AM 05:50 PM	12:00 PM 06:54 PM	120.00
11/7/2023	:30 Spot	07:40 AM 01:54 PM	08:40 AM 02:54 PM	09:50 AM 03:50 PM	10:22 AM 04:50 PM	11:00 AM 05:50 PM	12:54 PM 06:54 PM	120.00

156 Total Items

Total Cost:

1,560.00

10/20/2023 PrePayment Applied Check:

-1,560.00

0.00

0.00