

INVOICE



Invoice #: IN-12204239765
Invoice Date: 04/30/2022
Contract #: 215253
Page: 1
Net Amount Due: \$4,372.19

Agency: NCNN
Attn: ACCOUNTS RECEIVABLE
3012 HIGHWOODS BLVD., STE 200
RALEIGH, NC 27604

Station(s): WBBB-FM

Advertiser: NC PROPERTY RIGHTS FUND(NCNP)
Product: PATRICK BUFFKIN
Estimate #: PATRICK BUFFKIN
Agency Client Code: PATRICK BUFF
Buyer Name: DARREN SMITH

Salesperson(s): David Stuckey
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	04/25/22	11:39a	1	30		PATRICK BUFFKIN 30_AAVOICE	\$300.00
MON	04/25/22	04:16p	1	30		PATRICK BUFFKIN 30_AAVOICE	\$300.00
MON	04/25/22	05:54p	1	30		PATRICK BUFFKIN 30_AAVOICE	\$300.00
MON	04/25/22	10:38p	2	30		PATRICK BUFFKIN 30_AAVOICE	\$56.25
MON	04/25/22	11:14p	2	30		PATRICK BUFFKIN 30_AAVOICE	\$56.25
TUE	04/26/22	12:17p	1	30		PATRICK BUFFKIN 30_AAVOICE	\$300.00
TUE	04/26/22	01:43p	1	30		PATRICK BUFFKIN 30_AAVOICE	\$300.00
TUE	04/26/22	03:14p	1	30		PATRICK BUFFKIN 30_AAVOICE	\$300.00
TUE	04/26/22	08:44p	2	30		PATRICK BUFFKIN 30_AAVOICE	\$56.25
TUE	04/26/22	09:42p	2	30		PATRICK BUFFKIN 30_AAVOICE	\$56.25
WED	04/27/22	07:30a	1	30		PATRICK BUFFKIN 30_AAVOICE	\$300.00
WED	04/27/22	08:10a	1	30		PATRICK BUFFKIN 30_AAVOICE	\$300.00
WED	04/27/22	02:39p	1	30		PATRICK BUFFKIN 30_AAVOICE	\$300.00
WED	04/27/22	07:42p	2	30		PATRICK BUFFKIN 30_AAVOICE	\$56.25
THU	04/28/22	06:49a	1	30		PATRICK BUFFKIN 30_AAVOICE	\$300.00
THU	04/28/22	03:13p	1	30		PATRICK BUFFKIN 30_AAVOICE	\$300.00
THU	04/28/22	06:14p	1	30		PATRICK BUFFKIN 30_AAVOICE	\$300.00
THU	04/28/22	09:17p	2	30		PATRICK BUFFKIN 30_AAVOICE	\$56.25
FRI	04/29/22	10:46a	1	30		PATRICK BUFFKIN 30_AAVOICE	\$300.00
FRI	04/29/22	08:44p	2	30		PATRICK BUFFKIN 30_AAVOICE	\$56.25
SAT	04/30/22	11:14a	3	30		PATRICK BUFFKIN 30_AAVOICE	\$170.00
SAT	04/30/22	03:13p	3	30		PATRICK BUFFKIN 30_AAVOICE	\$170.00
SAT	04/30/22	04:15p	3	30		PATRICK BUFFKIN 30_AAVOICE	\$170.00
SAT	04/30/22	05:44p	3	30		PATRICK BUFFKIN 30_AAVOICE	\$170.00
SAT	04/30/22	06:43p	3	30		PATRICK BUFFKIN 30_AAVOICE	\$170.00

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Invoice #: IN-12204239765
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Contract #: 215253
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Net Amount Due: \$4,372.19

Remit To:
WBBB-FM CAROLINA MEDIA GRP
3012 HIGHWOODS BLVD.
SUITE 201
RALEIGH, NC 27604

Invoice Totals

Total Spots:	25
Gross Amount:	\$5,143.75
Agency Commission:	(\$771.56)
Net Amount Due:	\$4,372.19

NET 30 DAYS

TIN# 56-1746640 Phone: 919-790-9392

AFFIDAVIT OF PERFORMANCE: THIS INVOICE WAS PREPARED FROM OFFICIAL STATION LOGS. TIMES SHOWN ARE ACCURATE PLUS OR MINUS FIFTEEN MINUTES.

PRE-PAYMENTS WILL BE REFLECTED ON MONTHLY STATEMENT.

Curtis Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.
Copy of Electronic Invoice

INVOICE



Invoice #: IN-12205240135
Invoice Date: 05/22/2022
Contract #: 215253
Page: 1
Net Amount Due: \$10,927.81

Agency: NCNN
Attn: ACCOUNTS RECEIVABLE
 3012 HIGHWOODS BLVD., STE 200
 RALEIGH, NC 27604

Station(s): WBBB-FM

Advertiser: NC PROPERTY RIGHTS FUND(NCNN)
Product: PATRICK BUFFKIN
Estimate #: PATRICK BUFFKIN
Agency Client Code: PATRICK BUFF
Buyer Name: DARREN SMITH

Salesperson(s): David Stuckey
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	05/01/22	09:11a	4	30		PATRICK BUFFKIN 30_AAVOICE	\$131.25
SUN	05/01/22	11:43a	4	30		PATRICK BUFFKIN 30_AAVOICE	\$131.25
SUN	05/01/22	02:42p	4	30		PATRICK BUFFKIN 30_AAVOICE	\$131.25
SUN	05/01/22	04:13p	4	30		PATRICK BUFFKIN 30_AAVOICE	\$131.25
SUN	05/01/22	05:15p	4	30		PATRICK BUFFKIN 30_AAVOICE	\$131.25
MON	05/02/22	06:47a	1	30		PATRICK BUFFKIN 30_AAVOICE	\$300.00
MON	05/02/22	04:14p	1	30		PATRICK BUFFKIN 30_AAVOICE	\$300.00
MON	05/02/22	05:54p	1	30		PATRICK BUFFKIN 30_AAVOICE	\$300.00
MON	05/02/22	10:40p	2	30		PATRICK BUFFKIN 30_AAVOICE	\$56.25
MON	05/02/22	11:13p	2	30		PATRICK BUFFKIN 30_AAVOICE	\$56.25
TUE	05/03/22	08:31a	1	30		PATRICK BUFFKIN 30_AAVOICE	\$300.00
TUE	05/03/22	11:42a	1	30		PATRICK BUFFKIN 30_AAVOICE	\$300.00
TUE	05/03/22	01:13p	1	30		PATRICK BUFFKIN 30_AAVOICE	\$300.00
TUE	05/03/22	07:13p	2	30		PATRICK BUFFKIN 30_AAVOICE	\$56.25
TUE	05/03/22	10:43p	2	30		PATRICK BUFFKIN 30_AAVOICE	\$56.25
WED	05/04/22	07:05a	1	30		PATRICK BUFFKIN 30_AAVOICE	\$300.00
WED	05/04/22	12:18p	1	30		PATRICK BUFFKIN 30_AAVOICE	\$300.00
WED	05/04/22	02:46p	1	30		PATRICK BUFFKIN 30_AAVOICE	\$300.00
WED	05/04/22	09:15p	2	30		PATRICK BUFFKIN 30_AAVOICE	\$56.25
THU	05/05/22	07:49a	1	30		PATRICK BUFFKIN 30_AAVOICE	\$300.00
THU	05/05/22	10:49a	1	30		PATRICK BUFFKIN 30_AAVOICE	\$300.00
THU	05/05/22	06:13p	1	30		PATRICK BUFFKIN 30_AAVOICE	\$300.00
THU	05/05/22	11:13p	2	30		PATRICK BUFFKIN 30_AAVOICE	\$56.25
FRI	05/06/22	04:15p	1	30		PATRICK BUFFKIN 30_AAVOICE	\$300.00
FRI	05/06/22	07:13p	2	30		PATRICK BUFFKIN 30_AAVOICE	\$56.25
SAT	05/07/22	06:45a	3	30		PATRICK BUFFKIN 30_AAVOICE	\$170.00
SAT	05/07/22	08:45a	3	30		PATRICK BUFFKIN 30_AAVOICE	\$170.00
SAT	05/07/22	09:16a	3	30		PATRICK BUFFKIN 30_AAVOICE	\$170.00
SAT	05/07/22	10:11a	3	30		PATRICK BUFFKIN 30_AAVOICE	\$170.00
SAT	05/07/22	01:13p	3	30		PATRICK BUFFKIN 30_AAVOICE	\$170.00
SUN	05/08/22	07:11a	4	30		PATRICK BUFFKIN 30_AAVOICE	\$131.25
SUN	05/08/22	08:45a	4	30		PATRICK BUFFKIN 30_AAVOICE	\$131.25
SUN	05/08/22	10:48a	4	30		PATRICK BUFFKIN 30_AAVOICE	\$131.25

INVOICE



Invoice #: IN-12205240135
Invoice Date: 05/22/2022
Contract #: 215253
Page: 2
Net Amount Due: \$10,927.81

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SUN	05/08/22	03:15p	4	30		PATRICK BUFFKIN 30_AAVOICE	\$131.25
SUN	05/08/22	06:45p	4	30		PATRICK BUFFKIN 30_AAVOICE	\$131.25
MON	05/09/22	06:30a	1	30		PATRICK BUFFKIN 30_AAVOICE	\$300.00
MON	05/09/22	01:39p	1	30		PATRICK BUFFKIN 30_AAVOICE	\$300.00
MON	05/09/22	03:11p	1	30		PATRICK BUFFKIN 30_AAVOICE	\$300.00
MON	05/09/22	08:15p	2	30		PATRICK BUFFKIN 30_AAVOICE	\$56.25
MON	05/09/22	10:14p	2	30		PATRICK BUFFKIN 30_AAVOICE	\$56.25
TUE	05/10/22	11:38a	1	30		PATRICK BUFFKIN 30_AAVOICE	\$300.00
TUE	05/10/22	12:36p	1	30		PATRICK BUFFKIN 30_AAVOICE	\$300.00
TUE	05/10/22	02:42p	1	30		PATRICK BUFFKIN 30_AAVOICE	\$300.00
TUE	05/10/22	07:43p	2	30		PATRICK BUFFKIN 30_AAVOICE	\$56.25
TUE	05/10/22	08:18p	2	30		PATRICK BUFFKIN 30_AAVOICE	\$56.25
WED	05/11/22	08:30a	1	30		PATRICK BUFFKIN 30_AAVOICE	\$300.00
WED	05/11/22	06:03p	1	30		PATRICK BUFFKIN 30_AAVOICE	\$300.00
WED	05/11/22	06:47p	1	30		PATRICK BUFFKIN 30_AAVOICE	\$300.00
WED	05/11/22	11:12p	2	30		PATRICK BUFFKIN 30_AAVOICE	\$56.25
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THU	05/12/22	11:10a	1	30		PATRICK BUFFKIN 30_AAVOICE	\$300.00
THU	05/12/22	12:12p	1	30		PATRICK BUFFKIN 30_AAVOICE	\$300.00
THU	05/12/22	09:15p	2	30		PATRICK BUFFKIN 30_AAVOICE	\$56.25
FRI	05/13/22	07:28a	1	30		PATRICK BUFFKIN 30_AAVOICE	\$300.00
FRI	05/13/22	11:15p	2	30		PATRICK BUFFKIN 30_AAVOICE	\$56.25
SAT	05/14/22	06:12a	3	30		PATRICK BUFFKIN 30_AAVOICE	\$170.00
SAT	05/14/22	07:13a	3	30		PATRICK BUFFKIN 30_AAVOICE	\$170.00
SAT	05/14/22	11:43a	3	30		PATRICK BUFFKIN 30_AAVOICE	\$170.00
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SUN	05/15/22	08:11a	4	30		PATRICK BUFFKIN 30_AAVOICE	\$131.25
SUN	05/15/22	12:12p	4	30		PATRICK BUFFKIN 30_AAVOICE	\$131.25
SUN	05/15/22	01:40p	4	30		PATRICK BUFFKIN 30_AAVOICE	\$131.25
SUN	05/15/22	06:42p	4	30		PATRICK BUFFKIN 30_AAVOICE	\$131.25
MON	05/16/22	03:46p	5	30		PATRICK BUFFKIN 30_AAVOICE	\$300.00
MON	05/16/22	05:55p	5	30		PATRICK BUFFKIN 30_AAVOICE	\$300.00

INVOICE



Invoice #: IN-12205240135
Invoice Date: 05/22/2022
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Page: 3
Net Amount Due: \$10,927.81

Remit To:
WBBB-FM CAROLINA MEDIA GRP
3012 HIGHWOODS BLVD.
SUITE 201
RALEIGH, NC 27604

Invoice Totals

Total Spots:	67
Gross Amount:	\$12,856.25
Agency Commission:	(\$1,928.44)
Net Amount Due:	\$10,927.81

NET 30 DAYS

TIN# 56-1746640 Phone: 919-790-9392

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