



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

WZKT-FM Invoice

Invoice ID: 24030027
 Invoice Date: 3/4/2024
 Account ID: 1706
 Order ID: 1706-004
 Account Rep: JAMIE EVANS

Amount Due: \$0.00

Amount Paid: _____

NEIGHBORHOOD RESEARCH AND MEDIA
 PO BOX 297
 RADANTHE, NC 27968

Sponsor: SPECIALE FOR STATE SENATE
 SPECIALE FOR STATE SENATE

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/2/2024	08:35 AM	:60	Spot	MS RADIO 2024-24 THE SWAMP	16.00
3/2/2024	09:36 AM	:60	Spot	MS RADIO 2024 5 KIDWELL	16.00
3/2/2024	01:20 PM	:60	Spot	MS RADIO 2024-24 THE SWAMP	16.00
3/2/2024	06:49 PM	:60	Spot	MS RADIO 2024-24 THE SWAMP	16.00
3/3/2024	08:47 AM	:60	Spot	MS RADIO 2024-24 THE SWAMP	16.00
3/3/2024	11:35 AM	:60	Spot	MS RADIO 2024-24 THE SWAMP	16.00
3/3/2024	12:34 PM	:60	Spot	MS RADIO 2024 5 KIDWELL	16.00
3/3/2024	03:23 PM	:60	Spot	MS RADIO 2024-24 THE SWAMP	16.00
3/4/2024	08:20 AM	:60	Spot	MS RADIO 2024-24 THE SWAMP	17.00
3/4/2024	10:21 AM	:60	Spot	MS RADIO 2024 5 KIDWELL	17.00
3/4/2024	04:21 PM	:60	Spot	MS RADIO 2024-24 THE SWAMP	17.00
3/4/2024	05:22 PM	:60	Spot	MS RADIO 2024 5 KIDWELL	17.00
12 Total Items				Total Cost:	196.00
				- Agency Commission:	-29.40
				Net Total:	166.60
				2/29/2024 PrePayment Applied Credit Card 7804:	-166.60
				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