

WNCC/WFSC  
 PO Box 470  
 Franklin, NC 28744

# WNCC/WFSC Statement of Account

Account ID: 1721  
 Statement Date: 5/31/2022  
 Account Rep: Sean Gibson

Please Pay This Amount

Amount Paid: \_\_\_\_\_

MEDIA FINANCIAL SERVICE  
 2090 PALM BEACH LAKES BLVD  
 SUITE 300  
 WEST PALM BEACH, FL 33409

Sponsor: John Gordon for Attorney General

Page 1

Reference	Date	Type	Description	Amount	Balance
22050027.0	5/10/2022	PRE	PrePayment: Check 738752 reserved for Order: 1721-002	-158.13	
22050122.1	5/29/2022	APRE	Apply PrePayment: to Invoice 22050122	158.13	0.00
22050033.0	5/17/2022	PRE	PrePayment: Check 738735 reserved for Order: 1721-001	-158.13	
22050121.1	5/29/2022	APRE	Apply PrePayment: to Invoice 22050121	158.13	0.00
22050038.0	5/23/2022	PRE	PrePayment: Check 739007 reserved for Order: 1721-004	-105.84	
22050124.1	5/29/2022	APRE	Apply PrePayment: to Invoice 22050124	105.84	0.00
22050056.0	5/24/2022	PRE	PrePayment: Check 738993 reserved for Order: 1721-003	-105.84	
22050123.1	5/29/2022	APRE	Apply PrePayment: to Invoice 22050123	105.84	0.00
22050121	5/29/2022	INV	Invoice: WFSC 1721-001 est 3744-5/5-5/15 2022 Primary [24-:30 Spots]	192.01	
22050121.1	5/29/2022	APRE	Apply PrePayment: Check 738735 reserved for Order: 1721-001	-158.13	
22050189	5/31/2022	ACM	-Agency Commission	-33.88	0.00
22050122	5/29/2022	INV	Invoice: WNCC 1721-002 John Gordon for Attorney General [24-:30 Spots]	192.01	
22050122.1	5/29/2022	APRE	Apply PrePayment: Check 738752 reserved for Order: 1721-002	-158.13	
22050190	5/31/2022	ACM	-Agency Commission	-33.88	0.00
22050123	5/29/2022	INV	Invoice: WFSC 1721-003 John Gordon for Attorney General [17-:30 Spots]	128.52	
22050123.1	5/29/2022	APRE	Apply PrePayment: Check 738993 reserved for Order: 1721-003	-105.84	
22050188	5/31/2022	ACM	-Agency Commission	-22.68	0.00
22050124	5/29/2022	INV	Invoice: WNCC 1721-004 John Gordon for Attorney General [17-:30 Spots]	128.52	
22050124.1	5/29/2022	APRE	Apply PrePayment: Check 739007 reserved for Order: 1721-004	-105.84	
22050187	5/31/2022	ACM	-Agency Commission	-22.68	0.00
<b>Statement Total:</b>					<b>0.00</b>

Please Pay This Amount

**0.00**

Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due



**WFSC 1050 AM/ 104.9 FM**  
 PO Box 470  
 Franklin, NC 28744  
 Phone (828) 524-4418

# WFSC Invoice

Invoice ID: 22050121  
 Invoice Date: 5/29/2022  
 Account ID: 1721  
 Order ID: 1721-001  
 Account Rep: Sean Gibson

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

MEDIA FINANCIAL SERVICE  
 2090 PALM BEACH LAKES BLVD  
 SUITE 300  
 WEST PALM BEACH, FL 33409

Sponsor: John Gordon for Attorney General / est 3744-5/5-5/15 2022 Primary for P.O./Estimate # order #  
 est 3744-5/5-5/15 2022 Primary

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/5/2022	08:40 AM	:30	Spot	1721	10.00
5/5/2022	11:18 AM	:30	Spot	1721	10.00
5/5/2022	03:18 PM	:30	Spot	1721	10.00
5/6/2022	06:18 AM	:30	Spot	1721	10.00
5/6/2022	10:50 AM	:30	Spot	1721	10.00
5/6/2022	06:40 PM	:30	Spot	1721	10.00
5/7/2022	09:40 AM	:30	Spot	1721	7.65
5/7/2022	01:40 PM	:30	Spot	1721	7.65
5/7/2022	03:40 PM	:30	Spot	1721	7.65
5/8/2022	07:40 AM	:30	Spot	1721	7.65
5/8/2022	11:40 AM	:30	Spot	1721	7.65
5/8/2022	05:40 PM	:30	Spot	1721	7.65
5/9/2022	08:50 AM	:30	Spot	1721	10.00
5/9/2022	01:50 PM	:30	Spot	1721	10.00
5/9/2022	05:18 PM	:30	Spot	1721	10.00
5/10/2022	08:18 AM	:30	Spot	1721	10.00
5/10/2022	11:50 AM	:30	Spot	1721	10.00
5/10/2022	02:50 PM	:30	Spot	1721	10.00
5/11/2022	06:18 AM	:30	Spot	1721	10.00
5/11/2022	11:04 AM	:30	Spot	1721	10.00
5/11/2022	06:04 PM	:30	Spot	1721	10.00
5/12/2022	08:18 AM	:30	Spot	1721	10.00
5/12/2022	02:40 PM	:30	Spot	1721	10.00
5/12/2022	04:30 PM	:30	Spot	1721	10.00
<b>24 Total Items</b>				<b>Total Cost:</b>	<b>225.90</b>
				- Agency Commission:	-33.89
				<b>Net Total:</b>	<b>192.01</b>
				5/17/2022 PrePayment Applied Check 738735:	-158.13
				5/31/2022 Agency Commission:	-33.88
				<b>Amount Due:</b>	<b>0.00</b>

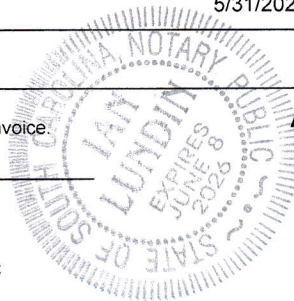
AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

**Amount Due: 0.00**

STATE OF South Carolina COUNTY OF Oconee  
 Subscribed and sworn before me this 31st day of May, 2022

NOTARY PUBLIC

My commission expires June, 8 2026





**WNCC 104.1 FM**  
 PO Box 470  
 Franklin, NC 28744  
 Phone (828) 524-4418

# WNCC Invoice

Invoice ID: 22050122  
 Invoice Date: 5/29/2022  
 Account ID: 1721  
 Order ID: 1721-002  
 Account Rep: Sean Gibson

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

MEDIA FINANCIAL SERVICE  
 2090 PALM BEACH LAKES BLVD  
 SUITE 300  
 WEST PALM BEACH, FL 33409

Sponsor: John Gordon for Attorney General / est 3744-5/5-5/15 2022 Primary for P.O./Estimate # order #  
 John Gordon for Attorney General

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/5/2022	09:40 AM	:30	Spot	1721	10.00
5/5/2022	11:40 AM	:30	Spot	1721	10.00
5/5/2022	04:40 PM	:30	Spot	1721	10.00
5/6/2022	06:18 AM	:30	Spot	1721	10.00
5/6/2022	12:40 PM	:30	Spot	1721	10.00
5/6/2022	05:18 PM	:30	Spot	1721	10.00
5/7/2022	08:40 AM	:30	Spot	1721	7.65
5/7/2022	01:40 PM	:30	Spot	1721	7.65
5/7/2022	06:40 PM	:30	Spot	1721	7.65
5/8/2022	09:40 AM	:30	Spot	1721	7.65
5/8/2022	02:40 PM	:30	Spot	1721	7.65
5/8/2022	04:40 PM	:30	Spot	1721	7.65
5/9/2022	07:30 AM	:30	Spot	1721	10.00
5/9/2022	11:40 AM	:30	Spot	1721	10.00
5/9/2022	05:18 PM	:30	Spot	1721	10.00
5/10/2022	09:40 AM	:30	Spot	1721	10.00
5/10/2022	01:30 PM	:30	Spot	1721	10.00
5/10/2022	04:40 PM	:30	Spot	1721	10.00
5/11/2022	06:40 AM	:30	Spot	1721	10.00
5/11/2022	11:18 AM	:30	Spot	1721	10.00
5/11/2022	03:40 PM	:30	Spot	1721	10.00
5/12/2022	08:18 AM	:30	Spot	1721	10.00
5/12/2022	12:40 PM	:30	Spot	1721	10.00
5/12/2022	04:40 PM	:30	Spot	1721	10.00
<b>24 Total Items</b>				<b>Total Cost:</b>	<b>225.90</b>
				- Agency Commission:	-33.89
				<b>Net Total:</b>	<b>192.01</b>
				5/10/2022 PrePayment Applied Check 738752:	-158.13
				5/31/2022 Agency Commission:	-33.88
				<b>Amount Due:</b>	<b>0.00</b>

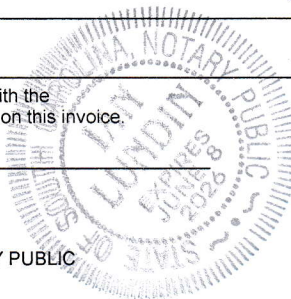
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**Amount Due: 0.00**

STATE OF South Carolina COUNTY OF Oconee  
 Subscribed and sworn before me this 31st day of May, 2022

\_\_\_\_\_, NOTARY PUBLIC

My commission expires June, 8 2026





**WFSC 1050 AM/ 104.9 FM**  
 PO Box 470  
 Franklin, NC 28744  
 Phone (828) 524-4418

# WFSC Invoice

Invoice ID: 22050123  
 Invoice Date: 5/29/2022  
 Account ID: 1721  
 Order ID: 1721-003  
 Account Rep: Sean Gibson

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

MEDIA FINANCIAL SERVICE  
 2090 PALM BEACH LAKES BLVD  
 SUITE 300  
 WEST PALM BEACH, FL 33409

Sponsor: John Gordon for Attorney General / est 3878-5/18-5/26-2022 Primary for P.O./Estimate # est 38  
 John Gordon for Attorney General

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/18/2022	11:40 AM	:30	Spot	1721	10.00
5/18/2022	03:40 PM	:30	Spot	1721	10.00
5/19/2022	08:40 AM	:30	Spot	1721	10.00
5/19/2022	04:18 PM	:30	Spot	1721	10.00
5/20/2022	08:40 AM	:30	Spot	1721	10.00
5/20/2022	11:18 AM	:30	Spot	1721	10.00
5/21/2022	10:40 AM	:30	Spot	1721	7.65
5/21/2022	11:40 AM	:30	Spot	1721	7.65
5/21/2022	12:40 PM	:30	Spot	1721	7.65
5/21/2022	01:40 PM	:30	Spot	1721	7.65
5/22/2022	10:40 AM	:30	Spot	1721	7.65
5/22/2022	11:00 AM	:30	Spot	1721	7.65
5/22/2022	12:40 PM	:30	Spot	1721	7.65
5/22/2022	02:40 PM	:30	Spot	1721	7.65
5/23/2022	06:40 AM	:30	Spot	1721	10.00
5/23/2022	03:40 PM	:30	Spot	1721	10.00
5/24/2022	08:18 AM	:30	Spot	1721	10.00
<b>17 Total Items</b>				<b>Total Cost:</b>	<b>151.20</b>
				- Agency Commission:	-22.68
				<b>Net Total:</b>	<b>128.52</b>
				5/24/2022 PrePayment Applied Check 738993:	-105.84
				5/31/2022 Agency Commission:	-22.68
				<b>Amount Due:</b>	<b>0.00</b>

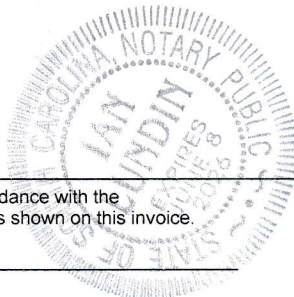
AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

**Amount Due: 0.00**

STATE OF South Carolina COUNTY OF Oconee  
 Subscribed and sworn before me this 31st day of May, 2022

NOTARY PUBLIC

My commission expires June, 8 2026





**WNCC 104.1 FM**  
 PO Box 470  
 Franklin, NC 28744  
 Phone (828) 524-4418

# WNCC Invoice

Invoice ID: 22050124  
 Invoice Date: 5/29/2022  
 Account ID: 1721  
 Order ID: 1721-004  
 Account Rep: Sean Gibson

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

MEDIA FINANCIAL SERVICE  
 2090 PALM BEACH LAKES BLVD  
 SUITE 300  
 WEST PALM BEACH, FL 33409

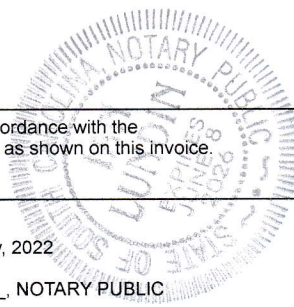
Sponsor: John Gordon for Attorney General / est 3878-5/18-5/26-2022 Primary for P.O./Estimate # est 38  
 John Gordon for Attorney General

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
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5/18/2022	05:30 PM	:30	Spot	1721	10.00	
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5/19/2022	03:40 PM	:30	Spot	1721	10.00	
5/20/2022	07:40 AM	:30	Spot	1721	10.00	
5/20/2022	01:40 PM	:30	Spot	1721	10.00	
5/21/2022	10:40 AM	:30	Spot	1721	7.65	
5/21/2022	11:40 AM	:30	Spot	1721	7.65	
5/21/2022	12:40 PM	:30	Spot	1721	7.65	
5/21/2022	01:40 PM	:30	Spot	1721	7.65	
5/22/2022	10:40 AM	:30	Spot	1721	7.65	
5/22/2022	12:40 PM	:30	Spot	1721	7.65	
5/22/2022	01:40 PM	:30	Spot	1721	7.65	
5/22/2022	02:40 PM	:30	Spot	1721	7.65	
5/23/2022	08:18 AM	:30	Spot	1721	10.00	
5/23/2022	05:18 PM	:30	Spot	1721	10.00	
5/24/2022	07:30 AM	:30	Spot	1721	10.00	
<b>17 Total Items</b>					<b>Total Cost:</b>	<b>151.20</b>
					- Agency Commission:	-22.68
					<b>Net Total:</b>	<b>128.52</b>
					5/23/2022 PrePayment Applied Check 739007:	-105.84
					5/31/2022 Agency Commission:	-22.68
					<b>Amount Due:</b>	<b>0.00</b>

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

**Amount Due: 0.00**

STATE OF South Carolina COUNTY OF Oconee  
 Subscribed and sworn before me this 31st day of May, 2022



NOTARY PUBLIC

My commission expires June, 8 2026