

WNCC/WFSC
PO Box 470
Franklin, NC 28744

WNCC/WFSC Statement of Account

Account ID: 1104
Statement Date: 5/31/2022
Account Rep: Jeremy Duke

Please Pay This Amount

Amount Paid: _____

MICHELE V WOODHOUSE COMMITTEE
RF TIMBERLAKE & COMPANY INC
2513 GRAY HAWK TRAIL
ZEBULON, NC 27597

Sponsor: Michele V Woodhouse Committee

Page 1

Reference	Date	Type	Description	Amount	Balance
22030049.0	3/28/2022	PRE	PrePayment: Check 111	-2,736.00	
22040113.1	4/24/2022	APRE	Apply PrePayment: to Invoice 22040113	630.00	
22050141.1	5/29/2022	APRE	Apply PrePayment: to Invoice 22050141	360.00	
22050179	5/31/2022	APRE	Apply PrePayment: to Invoice 22040112	832.00	
22050180	5/31/2022	APRE	Apply PrePayment: to Invoice 22050139	662.00	
22050182	5/31/2022	APRE	Apply PrePayment: to Invoice 22050142	252.00	0.00
22040112	4/24/2022	INV	Invoice: WFSC 1104-001 Michele V Woodhouse Committee [68-:60 Spots]	832.00	
22050179	5/31/2022	APRE	Apply PrePayment: Check 111	-832.00	0.00
22050006.1	5/5/2022	PRE	PrePayment: Check 123	-852.00	
22050181	5/31/2022	APRE	Apply PrePayment: to Invoice 22050140	612.00	
22050183	5/31/2022	APRE	Apply PrePayment: to Invoice 22050142	240.00	0.00
22050139	5/29/2022	INV	Invoice: WFSC 1104-001 Michele V Woodhouse Committee [54-:60 Spots]	662.00	
22050180	5/31/2022	APRE	Apply PrePayment: Check 111	-662.00	0.00
22050140	5/29/2022	INV	Invoice: WNCC 1104-002 Michele V Woodhouse Committee [68-:60 Spots]	612.00	
22050181	5/31/2022	APRE	Apply PrePayment: Check 123	-612.00	0.00
22050141	5/29/2022	INV	Invoice: WNCC 1104-003 Michele V Woodhouse Committee [40-:60 Spots]	360.00	
22050141.1	5/29/2022	APRE	Apply PrePayment: Check 111	-360.00	0.00
22050142	5/29/2022	INV	Invoice: WFSC 1104-004 Michele V Woodhouse Committee [40-:60 Spots]	492.00	
22050182	5/31/2022	APRE	Apply PrePayment: Check 111	-252.00	
22050183	5/31/2022	APRE	Apply PrePayment: Check 123	-240.00	0.00
Statement Total:					0.00

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: 22050139
Invoice Date: 5/29/2022
Account ID: 1104
Order ID: 1104-001
Account Rep: Jeremy Duke

Amount Due: \$0.00

Amount Paid: _____

MICHELE V WOODHOUSE COMMITTEE
RF TIMBERLAKE & COMPANY INC
2513 GRAY HAWK TRAIL
ZEBULON, NC 27597

Sponsor: Michele V Woodhouse Committee / NC US House Dist. 11 REP for P.O./Estimate # ORDER #
Michele V Woodhouse Committee

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/25/2022	07:40 AM	:60	Spot	1105	9.00
4/25/2022	09:15 AM	:60	Spot	1105	20.00
4/25/2022	10:18 AM	:60	Spot	1105	9.00
4/26/2022	08:18 AM	:60	Spot	1105	9.00
4/26/2022	09:30 AM	:60	Spot	1105	20.00
4/26/2022	12:40 PM	:60	Spot	1105	9.00
4/26/2022	03:40 PM	:60	Spot	1105	9.00
4/27/2022	09:45 AM	:60	Spot	1105	20.00
4/27/2022	12:40 PM	:60	Spot	1105	9.00
4/27/2022	02:40 PM	:60	Spot	1105	9.00
4/28/2022	08:40 AM	:60	Spot	1105	9.00
4/28/2022	09:30 AM	:60	Spot	1105	20.00
4/28/2022	02:40 PM	:60	Spot	1105	9.00
4/28/2022	04:40 PM	:60	Spot	1105	9.00
4/29/2022	08:18 AM	:60	Spot	1105	9.00
4/29/2022	09:15 AM	:60	Spot	1105	20.00
4/29/2022	04:30 PM	:60	Spot	1105	9.00
5/2/2022	09:30 AM	:60	Spot	1105	20.00
5/2/2022	10:40 AM	:60	Spot	1105	9.00
5/2/2022	03:04 PM	:60	Spot	1105	9.00
5/3/2022	06:40 AM	:60	Spot	1105	9.00
5/3/2022	08:18 AM	:60	Spot	1105	9.00
5/3/2022	09:30 AM	:60	Spot	1105	20.00
5/3/2022	10:18 AM	:60	Spot	1105	9.00
5/4/2022	06:03 AM	:60	Spot	1105	9.00
5/4/2022	09:15 AM	:60	Spot	1105	20.00
5/4/2022	02:40 PM	:60	Spot	1105	9.00
5/5/2022	06:18 AM	:60	Spot	1105	9.00
5/5/2022	09:45 AM	:60	Spot	1105	20.00
5/5/2022	10:50 AM	:60	Spot	1105	9.00
5/5/2022	03:40 PM	:60	Spot	1105	9.00
5/6/2022	08:50 AM	:60	Spot	1105	9.00
5/6/2022	09:30 AM	:60	Spot	1105	20.00

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

Continued

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 Invoice

Sponsor: Michele V Woodhouse Committee / NC US House Dist. 11 REP for P.O./Estimate # ORDER# Invoice ID: 22050139
Michele V Woodhouse Committee Invoice Date: 5/29/2022 Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/6/2022	10:18 AM	:60	Spot	1105	9.00
5/9/2022	07:30 AM	:60	Spot	1105	9.00
5/9/2022	09:15 AM	:60	Spot	1105	20.00
5/9/2022	02:18 PM	:60	Spot	1105	9.00
5/10/2022	06:40 AM	:60	Spot	1105	9.00
5/10/2022	09:15 AM	:60	Spot	1105	20.00
5/10/2022	10:40 AM	:60	Spot	1105	9.00
5/10/2022	02:18 PM	:60	Spot	1105	9.00
5/11/2022	08:18 AM	:60	Spot	1105	9.00
5/11/2022	09:45 AM	:60	Spot	1105	20.00
5/11/2022	01:04 PM	:60	Spot	1105	9.00
5/12/2022	06:40 AM	:60	Spot	1105	9.00
5/12/2022	08:18 AM	:60	Spot	1105	9.00
5/12/2022	09:45 AM	:60	Spot	1105	20.00
5/12/2022	10:18 AM	:60	Spot	1105	9.00
5/13/2022	08:18 AM	:60	Spot	1105	9.00
5/13/2022	09:30 AM	:60	Spot	1105	20.00
5/13/2022	02:18 PM	:60	Spot	1105	9.00
5/16/2022	09:15 AM	:60	Spot	1105	20.00
5/16/2022	03:40 PM	:60	Spot	1105	9.00
5/16/2022	04:50 PM	:60	Spot	1105	9.00

54 Total Items

Total Cost:

662.00

3/28/2022 PrePayment Applied Check 111:

-662.00

Amount Due:

0.00

Amount Due:

0.00



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

WNCC Invoice

Invoice ID: 22050140
Invoice Date: 5/29/2022
Account ID: 1104
Order ID: 1104-002
Account Rep: Jeremy Duke

Amount Due: \$0.00

Amount Paid: _____

MICHELE V WOODHOUSE COMMITTEE
RF TIMBERLAKE & COMPANY INC
2513 GRAY HAWK TRAIL
ZEBULON, NC 27597

Sponsor: Michele V Woodhouse Committee / NC US House Dist. 11 Rep for P.O./Estimate # Order # RF
Michele V Woodhouse Committee

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/25/2022	07:30 AM	:60	Spot	1105	9.00
4/25/2022	12:18 PM	:60	Spot	1105	9.00
4/25/2022	12:40 PM	:60	Spot	1105	9.00
4/25/2022	05:18 PM	:60	Spot	1105	9.00
4/26/2022	06:18 AM	:60	Spot	1105	9.00
4/26/2022	09:18 AM	:60	Spot	1105	9.00
4/26/2022	12:18 PM	:60	Spot	1105	9.00
4/26/2022	06:40 PM	:60	Spot	1105	9.00
4/27/2022	06:18 AM	:60	Spot	1105	9.00
4/27/2022	12:18 PM	:60	Spot	1105	9.00
4/27/2022	12:40 PM	:60	Spot	1105	9.00
4/27/2022	03:40 PM	:60	Spot	1105	9.00
4/28/2022	09:18 AM	:60	Spot	1105	9.00
4/28/2022	12:40 PM	:60	Spot	1105	9.00
4/28/2022	01:40 PM	:60	Spot	1105	9.00
4/28/2022	04:40 PM	:60	Spot	1105	9.00
4/29/2022	06:03 AM	:60	Spot	1105	9.00
4/29/2022	11:40 AM	:60	Spot	1105	9.00
4/29/2022	02:40 PM	:60	Spot	1105	9.00
4/29/2022	05:18 PM	:60	Spot	1105	9.00
5/2/2022	07:40 AM	:60	Spot	1105	9.00
5/2/2022	08:40 AM	:60	Spot	1105	9.00
5/2/2022	12:18 PM	:60	Spot	1105	9.00
5/2/2022	05:18 PM	:60	Spot	1105	9.00
5/3/2022	07:40 AM	:60	Spot	1105	9.00
5/3/2022	08:18 AM	:60	Spot	1105	9.00
5/3/2022	12:18 PM	:60	Spot	1105	9.00
5/3/2022	05:18 PM	:60	Spot	1105	9.00
5/4/2022	06:18 AM	:60	Spot	1105	9.00
5/4/2022	08:18 AM	:60	Spot	1105	9.00
5/4/2022	02:40 PM	:60	Spot	1105	9.00
5/4/2022	05:18 PM	:60	Spot	1105	9.00
5/5/2022	08:18 AM	:60	Spot	1105	9.00
5/5/2022	09:18 AM	:60	Spot	1105	9.00

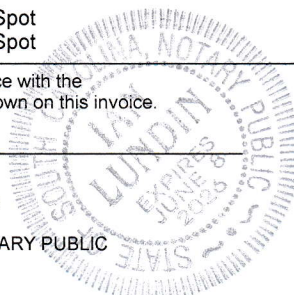
AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the
Official Station Log, announcements were broadcast as shown on this invoice.

Continued

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 Invoice

Sponsor: Michele V Woodhouse Committee / NC US House Dist. 11 Rep for P.O./Estimate # Order # Invoice ID: 22050140
Michele V Woodhouse Committee Invoice Date: 5/29/2022 Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/5/2022	01:40 PM	:60	Spot	1105	9.00
5/5/2022	05:18 PM	:60	Spot	1105	9.00
5/6/2022	06:03 AM	:60	Spot	1105	9.00
5/6/2022	07:40 AM	:60	Spot	1105	9.00
5/6/2022	12:18 PM	:60	Spot	1105	9.00
5/6/2022	05:18 PM	:60	Spot	1105	9.00
5/9/2022	08:40 AM	:60	Spot	1105	9.00
5/9/2022	09:40 AM	:60	Spot	1105	9.00
5/9/2022	12:18 PM	:60	Spot	1105	9.00
5/9/2022	04:40 PM	:60	Spot	1105	9.00
5/10/2022	08:40 AM	:60	Spot	1105	9.00
5/10/2022	11:18 AM	:60	Spot	1105	9.00
5/10/2022	12:18 PM	:60	Spot	1105	9.00
5/10/2022	05:18 PM	:60	Spot	1105	9.00
5/11/2022	08:18 AM	:60	Spot	1105	9.00
5/11/2022	01:30 PM	:60	Spot	1105	9.00
5/11/2022	02:40 PM	:60	Spot	1105	9.00
5/11/2022	05:18 PM	:60	Spot	1105	9.00
5/12/2022	06:18 AM	:60	Spot	1105	9.00
5/12/2022	08:40 AM	:60	Spot	1105	9.00
5/12/2022	11:40 AM	:60	Spot	1105	9.00
5/12/2022	05:18 PM	:60	Spot	1105	9.00
5/13/2022	08:40 AM	:60	Spot	1105	9.00
5/13/2022	09:18 AM	:60	Spot	1105	9.00
5/13/2022	11:40 AM	:60	Spot	1105	9.00
5/13/2022	04:30 PM	:60	Spot	1105	9.00
5/16/2022	07:40 AM	:60	Spot	1105	9.00
5/16/2022	10:18 AM	:60	Spot	1105	9.00
5/16/2022	10:40 AM	:60	Spot	1105	9.00
5/16/2022	11:18 AM	:60	Spot	1105	9.00
5/16/2022	01:30 PM	:60	Spot	1105	9.00
5/16/2022	02:30 PM	:60	Spot	1105	9.00
5/16/2022	03:30 PM	:60	Spot	1105	9.00
5/16/2022	04:30 PM	:60	Spot	1105	9.00

68 Total Items

Total Cost:

612.00

5/5/2022 PrePayment Applied Check 123:

-612.00

Amount Due:

0.00

Amount Due:

0.00



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

WNCC Invoice

Invoice ID: 22050141
Invoice Date: 5/29/2022
Account ID: 1104
Order ID: 1104-003
Account Rep: Sean Gibson

Amount Due: \$0.00

Amount Paid: _____

MICHELE V WOODHOUSE COMMITTEE
RF TIMBERLAKE & COMPANY INC
2513 GRAY HAWK TRAIL
ZEBULON, NC 27597

Sponsor: Michele V Woodhouse Committee / RFT-WFC-2228 PUSH
Michele V Woodhouse Committee

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/5/2022	08:20 AM	:60	Spot	1105	9.00
5/5/2022	09:20 AM	:60	Spot	1105	9.00
5/5/2022	10:40 AM	:60	Spot	1105	9.00
5/5/2022	01:40 PM	:60	Spot	1105	9.00
5/5/2022	02:20 PM	:60	Spot	1105	9.00
5/6/2022	06:40 AM	:60	Spot	1105	9.00
5/6/2022	08:40 AM	:60	Spot	1105	9.00
5/6/2022	11:40 AM	:60	Spot	1105	9.00
5/6/2022	02:40 PM	:60	Spot	1105	9.00
5/6/2022	05:40 PM	:60	Spot	1105	9.00
5/9/2022	07:30 AM	:60	Spot	1105	9.00
5/9/2022	08:18 AM	:60	Spot	1105	9.00
5/9/2022	12:40 PM	:60	Spot	1105	9.00
5/9/2022	05:18 PM	:60	Spot	1105	9.00
5/10/2022	09:18 AM	:60	Spot	1105	9.00
5/10/2022	01:40 PM	:60	Spot	1105	9.00
5/10/2022	02:40 PM	:60	Spot	1105	9.00
5/10/2022	06:40 PM	:60	Spot	1105	9.00
5/11/2022	06:18 AM	:60	Spot	1105	9.00
5/11/2022	09:40 AM	:60	Spot	1105	9.00
5/11/2022	10:40 AM	:60	Spot	1105	9.00
5/11/2022	04:40 PM	:60	Spot	1105	9.00
5/12/2022	09:40 AM	:60	Spot	1105	9.00
5/12/2022	11:18 AM	:60	Spot	1105	9.00
5/12/2022	01:40 PM	:60	Spot	1105	9.00
5/12/2022	03:40 PM	:60	Spot	1105	9.00
5/13/2022	10:18 AM	:60	Spot	1105	9.00
5/13/2022	12:18 PM	:60	Spot	1105	9.00
5/13/2022	02:30 PM	:60	Spot	1105	9.00
5/13/2022	06:18 PM	:60	Spot	1105	9.00
5/16/2022	06:18 AM	:60	Spot	1105	9.00
5/16/2022	07:30 AM	:60	Spot	1105	9.00
5/16/2022	08:18 AM	:60	Spot	1105	9.00
5/16/2022	08:40 AM	:60	Spot	1105	9.00
5/16/2022	11:40 AM	:60	Spot	1105	9.00

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

Continued

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 Invoice

Sponsor: Michele V Woodhouse Committee / RFT-WFC-2228 PUSH
Michele V Woodhouse Committee

Invoice ID: 22050141
Invoice Date: 5/29/2022 Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/16/2022	12:18 PM	:60	Spot	1105	9.00
5/16/2022	12:40 PM	:60	Spot	1105	9.00
5/16/2022	04:40 PM	:60	Spot	1105	9.00
5/16/2022	05:18 PM	:60	Spot	1105	9.00
5/16/2022	06:40 PM	:60	Spot	1105	9.00
40 Total Items				Total Cost:	360.00
3/28/2022 PrePayment Applied Check 111:					-360.00
Amount Due:					0.00

Amount Due: 0.00



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

WFSC Invoice

Invoice ID: 22050142
Invoice Date: 5/29/2022
Account ID: 1104
Order ID: 1104-004
Account Rep: Jeremy Duke

Amount Due: \$0.00

Amount Paid: _____

MICHELE V WOODHOUSE COMMITTEE
RF TIMBERLAKE & COMPANY INC
2513 GRAY HAWK TRAIL
ZEBULON, NC 27597

Sponsor: Michele V Woodhouse Committee / RFT-WFC-2227 PUSH
Michele V Woodhouse Committee

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/5/2022	06:20 AM	:60	Spot	1105	9.00
5/5/2022	09:20 AM	:60	Spot	1105	20.00
5/5/2022	09:50 AM	:60	Spot	1105	20.00
5/5/2022	10:20 AM	:60	Spot	1105	9.00
5/5/2022	01:40 PM	:60	Spot	1105	9.00
5/5/2022	03:40 PM	:60	Spot	1105	9.00
5/6/2022	09:15 AM	:60	Spot	1105	20.00
5/6/2022	09:30 AM	:60	Spot	1105	20.00
5/6/2022	09:45 AM	:60	Spot	1105	20.00
5/6/2022	01:18 PM	:60	Spot	1105	9.00
5/6/2022	02:40 PM	:60	Spot	1105	9.00
5/6/2022	03:40 PM	:60	Spot	1105	9.00
5/6/2022	06:18 PM	:60	Spot	1105	9.00
5/9/2022	09:30 AM	:60	Spot	1105	20.00
5/9/2022	10:40 AM	:60	Spot	1105	9.00
5/9/2022	11:40 AM	:60	Spot	1105	9.00
5/10/2022	09:45 AM	:60	Spot	1105	20.00
5/10/2022	11:40 AM	:60	Spot	1105	9.00
5/10/2022	03:40 PM	:60	Spot	1105	9.00
5/11/2022	09:30 AM	:60	Spot	1105	20.00
5/11/2022	02:50 PM	:60	Spot	1105	9.00
5/11/2022	03:40 PM	:60	Spot	1105	9.00
5/12/2022	09:15 AM	:60	Spot	1105	20.00
5/12/2022	11:50 AM	:60	Spot	1105	9.00
5/12/2022	02:50 PM	:60	Spot	1105	9.00
5/12/2022	06:40 PM	:60	Spot	1105	9.00
5/13/2022	06:03 AM	:60	Spot	1105	9.00
5/13/2022	09:45 AM	:60	Spot	1105	20.00
5/13/2022	03:40 PM	:60	Spot	1105	9.00
5/13/2022	04:30 PM	:60	Spot	1105	9.00
5/16/2022	06:50 AM	:60	Spot	1105	9.00
5/16/2022	07:30 AM	:60	Spot	1105	9.00
5/16/2022	08:18 AM	:60	Spot	1105	9.00
5/16/2022	09:30 AM	:60	Spot	1105	20.00
5/16/2022	09:45 AM	:60	Spot	1105	20.00

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

Continued

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 Invoice

Sponsor: Michele V Woodhouse Committee / RFT-WFC-2227 PUSH
Michele V Woodhouse Committee

Invoice ID: 22050142
Invoice Date: 5/29/2022 Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/16/2022	11:18 AM	:60	Spot	1105	9.00
5/16/2022	12:20 PM	:60	Spot	1105	9.00
5/16/2022	01:18 PM	:60	Spot	1105	9.00
5/16/2022	03:18 PM	:60	Spot	1105	9.00
5/16/2022	04:30 PM	:60	Spot	1105	9.00
40 Total Items				Total Cost:	492.00
3/28/2022 PrePayment Applied Check 111:					-252.00
5/5/2022 PrePayment Applied Check 123:					-240.00
Amount Due:					0.00

Amount Due: 0.00