



WXRC-FM
P O BOX 430
NEWTON NC 28658
828-464-4041

WXRC Invoice

Invoice ID: 20090004
Invoice Date: 9/6/2020
Account ID: 70682
Order ID: 70682-006
Account Rep: MCGAVREN GUILD

Amount Due: \$0.00

Amount Paid: _____

MEDIA FINANCIAL SERVICES
1675 PALM BEACH LAKES BLVD.
SUITE 1000
WEST PALM BEACH FL 33401

Sponsor: ONE NATION for P.O./Estimate # 5362
EST 5362 NC 8/25-8/31

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/31/2020	07:15 AM	:60	Spot	ON-NC-PRECIOUS-60R	125.00
8/31/2020	08:17 AM	:60	Spot	ON-NC-PRECIOUS-60R	125.00
8/31/2020	10:13 AM	:60	Spot	ON-NC-PRECIOUS-60R	125.00
8/31/2020	11:15 AM	:60	Spot	ON-NC-PRECIOUS-60R	125.00
8/31/2020	02:13 PM	:60	Spot	ON-NC-PRECIOUS-60R	125.00
8/31/2020	03:15 PM	:60	Spot	ON-NC-PRECIOUS-60R	125.00
8/31/2020	04:17 PM	:60	Spot	ON-NC-PRECIOUS-60R	125.00
7 Total Items				Total Cost:	\$875.00
				- Agency Commission:	-\$131.25
				Net Total:	\$743.75
				9/8/2020 Payment Applied ACH 8400115:	-\$639.62
				9/8/2020 Agency Commission:	-\$104.13
				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**