



Mt. Washington Radio & Gramophone
P.O. Box 2008 • Conway, NH 03818

INVOICE NUMBER 80187

WBNC Conway, NH
INVOICE DATE: 12/31/21
PAGE: 1 TYPE: Complete
ACCOUNT: 00019
CONTRACT: 4000576
PRODUCT:

FCC PRE/POST FILING NOTICE

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

WBNC-AM Times

| Date | Number | Time |
|-------------|--------|--------|
| Th 12/02/21 | 1 | 8:46a |
| Mn 12/06/21 | 1 | 10:46a |
| Th 12/09/21 | 1 | 9:16p |
| Mn 12/13/21 | 1 | 7:30p |
| Th 12/16/21 | 1 | 8:30a |
| Mn 12/20/21 | 1 | 9:46a |
| Th 12/23/21 | 1 | 9:16p |

Contract #4000576 12/2/21 to 12/23/21

POST FILING NOTICE

| | |
|---------------------------|--------|
| A: 12/31 7 30's No Charge | \$0.00 |
| BALANCE OF INVOICE #80187 | \$0.00 |



I affirm that the announcements were broadcast as indicated above.

My commission expires 09/27/22

General Manager
12/31/21