



3 Daughters Media, Inc.  
 P. O. Box 348  
 Forest, VA 24551

# Invoice

**PAID**  
 11/02/2020

Bill To
Friends of Mark Warner Media Financial Services 1675 Palm Beach Lakes Blvd. Suite 1000 West Palm Beach, FL 33401

1.5% late charge applied to invoices open past 30 days of date issued.

Terms	Date	Invoice #
Due on receipt	11/30/2020	16213

Radio Station	Item	Description	Amount
WIQO	Advertising	Invoice 20110012	1,782.50
WIQO	Agency additional 1...	15% of net	-267.38
WIQO	Agency additional 1...	15% of net	-267.37

Please remit payment to address above. Include invoice number FROM THIS COVER SHEET on check. Any additional time/rates invoices are for your records only. Billing questions, call (434) 534-6100.

<b>Total</b>	\$1,247.75
<b>Payments/Credits</b>	-\$1,247.75
<b>Balance Due</b>	\$0.00
<b>Customer Total Balance</b>	\$0.00

3 Daughters Media, Inc. does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

# WIQO Invoice



WIQO-FM  
P. O. Box 348  
Forest, VA 24551

Invoice ID: 20110012  
Invoice Date: 11/29/2020  
Account ID: 0630  
Order ID: 0630-001  
Account Rep: Ed Lane

Amount Due: \$1,247.75

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

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

3 Daughters Media does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender, or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Sponsor: Friends of Mark Warner / Friends of Mark Warn for P.O./Estimate # VA Southside WMNA-FM

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Date	Time	Length	Description	Please Copy ID / ISCI Code information and contact us at 434-534-6100 with any questions you may have about this schedule.	Cost
10/28/2020	12:29 PM	:60	Spot	Warner Honor Southside	34.50
10/28/2020	01:00 PM	:60	Spot	Warner Honor Southside	34.50
10/28/2020	01:29 PM	:60	Spot	Warner Honor Southside	34.50
10/28/2020	02:00 PM	:60	Spot	Warner Honor Southside	34.50
10/28/2020	02:31 PM	:60	Spot	Warner Honor Southside	34.50
10/28/2020	03:00 PM	:60	Spot	Warner Honor Southside	34.50
10/28/2020	03:31 PM	:60	Spot	Warner Honor Southside	34.50
10/28/2020	04:15 PM	:60	Spot	Warner Honor Southside	34.50
10/28/2020	04:58 PM	:60	Spot	Warner Honor Southside	34.50
10/28/2020	05:15 PM	:60	Spot	Warner Honor Southside	34.50
10/28/2020	06:18 PM	:60	Spot	Warner Honor Southside	34.50
10/29/2020	06:42 AM	:60	Spot	Warner Honor Southside	34.50
10/29/2020	07:36 AM	:60	Spot	Warner Honor Southside	34.50
10/29/2020	08:42 AM	:60	Spot	Warner Honor Southside	34.50
10/29/2020	09:00 AM	:60	Spot	Warner Honor Southside	34.50
10/29/2020	10:46 AM	:60	Spot	Warner Honor Southside	34.50
10/29/2020	11:46 AM	:60	Spot	Warner Honor Southside	34.50
10/29/2020	12:13 PM	:60	Spot	Warner Honor Southside	34.50
10/29/2020	01:13 PM	:60	Spot	Warner Honor Southside	34.50
10/29/2020	02:00 PM	:60	Spot	Warner Honor Southside	34.50
10/29/2020	03:29 PM	:60	Spot	Warner Honor Southside	34.50
10/29/2020	04:15 PM	:60	Spot	Warner Honor Southside	34.50
10/30/2020	06:10 AM	:60	Spot	Warner Honor Southside	34.50
10/30/2020	07:36 AM	:60	Spot	Warner Honor Southside	34.50
10/30/2020	09:15 AM	:60	Spot	Warner Honor Southside	34.50
10/30/2020	10:46 AM	:60	Spot	Warner Honor Southside	34.50
10/30/2020	11:31 AM	:60	Spot	Warner Honor Southside	34.50
10/30/2020	12:31 PM	:60	Spot	Warner Honor Southside	34.50
10/30/2020	01:38 PM	:60	Spot	Warner Honor Southside	34.50
10/30/2020	02:29 PM	:60	Spot	Warner Honor Southside	34.50
10/30/2020	03:15 PM	:60	Spot	Warner Honor Southside	34.50
10/30/2020	04:31 PM	:60	Spot	Warner Honor Southside	34.50
10/30/2020	05:15 PM	:60	Spot	Warner Honor Southside	34.50
10/31/2020	06:19 AM	:60	Spot	Warner Honor Southside	23.00
10/31/2020	08:15 AM	:60	Spot	Warner Honor Southside	23.00
10/31/2020	10:31 AM	:60	Spot	Warner Honor Southside	23.00
10/31/2020	12:30 PM	:60	Spot	Warner Honor Southside	23.00
10/31/2020	03:30 PM	:60	Spot	Warner Honor Southside	23.00
11/1/2020	06:00 AM	:60	Spot	Warner Honor Southside	23.00
11/1/2020	09:08 AM	:60	Spot	Warner Honor Southside	23.00
11/1/2020	12:20 PM	:60	Spot	Warner Honor Southside	23.00
11/1/2020	03:31 PM	:60	Spot	Warner Honor Southside	23.00
11/1/2020	05:19 PM	:60	Spot	Warner Honor Southside	23.00

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

Continued

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_  
Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_  
\_\_\_\_\_, NOTARY PUBLIC

# WIQO Invoice

Sponsor: Friends of Mark Warner / Friends of Mark Warn for P.O./Estimate # VASouthsid  
WMNA-FM

Invoice ID: 20110012  
Invoice Date: 11/29/2020

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/2/2020	06:32 AM	:60	Spot	Warner Honor Southside	34.50
11/2/2020	07:36 AM	:60	Spot	Warner Honor Southside	34.50
11/2/2020	08:29 AM	:60	Spot	Warner Honor Southside	34.50
11/2/2020	09:58 AM	:60	Spot	Warner Honor Southside	34.50
11/2/2020	10:15 AM	:60	Spot	Warner Honor Southside	34.50
11/2/2020	11:15 AM	:60	Spot	Warner Honor Southside	34.50
11/2/2020	12:13 PM	:60	Spot	Warner Honor Southside	34.50
11/2/2020	01:00 PM	:60	Spot	Warner Honor Southside	34.50
11/2/2020	02:29 PM	:60	Spot	Warner Honor Southside	34.50
11/2/2020	03:00 PM	:60	Spot	Warner Honor Southside	34.50
11/2/2020	04:00 PM	:60	Spot	Warner Honor Southside	34.50
11/2/2020	05:29 PM	:60	Spot	Warner Honor Southside	34.50

55 Total Items

Total Cost: 1,782.50  
- Agency Commission: -534.75

Net Total: 1,247.75

Amount Due: **1,247.75**