

# WLHC-FM Invoice



**WLHC-FM Life 103.1**  
 102 S. Steele St., Suite 301  
 Sanford, NC 27330  
 (919) 775-1031

Invoice ID: 20090086  
 Invoice Date: 9/14/2020  
 Account ID: 8016  
 Order ID: 8016-001  
 Account Rep: House Accounts

Amount Due: \$0.00

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

MEDIA FINANCIAL SERVICES  
 INVOICES@MEDIAFINANCIAL.COM

Payment is due 15 days from the invoice date. Please make checks payable to WLHC-FM Life 103.1. Thank you for your business!

Sponsor: Forest For Governor / General Market Fri 8/7 - Thurs 9/3  
 Contract# 4385438

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/7/2020	06:33 AM	:30	Spot	Forest For Govenor	22.00
8/7/2020	07:34 AM	:30	Spot	Forest For Govenor	22.00
8/7/2020	08:35 AM	:30	Spot	Forest For Govenor	22.00
8/7/2020	09:35 AM	:30	Spot	Forest For Govenor	22.00
8/7/2020	10:47 AM	:30	Spot	Forest For Govenor	22.00
8/7/2020	11:52 AM	:30	Spot	Forest For Govenor	22.00
8/7/2020	12:49 PM	:30	Spot	Forest For Govenor	22.00
8/7/2020	01:43 PM	:30	Spot	Forest For Govenor	22.00
8/7/2020	02:52 PM	:30	Spot	Forest For Govenor	22.00
8/7/2020	03:45 PM	:30	Spot	Forest For Govenor	22.00
8/7/2020	04:35 PM	:30	Spot	Forest For Govenor	22.00
8/7/2020	05:18 PM	:30	Spot	Forest For Govenor	22.00
8/7/2020	06:24 PM	:30	Spot	Forest For Govenor	22.00
8/10/2020	06:18 AM	:30	Spot	Forest For Govenor	22.00
8/10/2020	07:21 AM	:30	Spot	Forest For Govenor	22.00
8/10/2020	11:45 AM	:30	Spot	Forest For Govenor	22.00
8/10/2020	12:41 PM	:30	Spot	Forest For Govenor	22.00
8/10/2020	03:48 PM	:30	Spot	Forest For Govenor	22.00
8/11/2020	08:18 AM	:30	Spot	Forest For Govenor	22.00
8/11/2020	09:49 AM	:30	Spot	Forest For Govenor	22.00
8/11/2020	10:54 AM	:30	Spot	Forest For Govenor	22.00
8/11/2020	01:50 PM	:30	Spot	Forest For Govenor	22.00
8/11/2020	04:00 PM	:30	Spot	Forest For Govenor	22.00
8/12/2020	06:43 AM	:30	Spot	Forest For Govenor	22.00
8/12/2020	07:53 AM	:30	Spot	Forest For Govenor	22.00
8/12/2020	02:20 PM	:30	Spot	Forest For Govenor	22.00
8/12/2020	05:18 PM	:30	Spot	Forest For Govenor	22.00
8/13/2020	08:22 AM	:30	Spot	Forest For Govenor	22.00
8/13/2020	09:32 AM	:30	Spot	Forest For Govenor	22.00
8/13/2020	12:45 PM	:30	Spot	Forest For Govenor	22.00
8/13/2020	06:01 PM	:30	Spot	Forest For Govenor	22.00
8/14/2020	06:02 AM	:30	Spot	Forest For Govenor	22.00
8/14/2020	07:32 AM	:30	Spot	Forest For Govenor	22.00
8/14/2020	11:16 AM	:30	Spot	Forest For Govenor	22.00
8/14/2020	03:38 PM	:30	Spot	Forest For Govenor	22.00
8/17/2020	08:39 AM	:30	Spot	Forest For Govenor	22.00
8/17/2020	09:46 AM	:30	Spot	Forest For Govenor	22.00
8/17/2020	01:20 PM	:30	Spot	Forest For Govenor	22.00
8/17/2020	02:50 PM	:30	Spot	Forest For Govenor	22.00
8/17/2020	04:02 PM	:30	Spot	Forest For Govenor	22.00
8/18/2020	06:47 AM	:30	Spot	Forest For Govenor	22.00

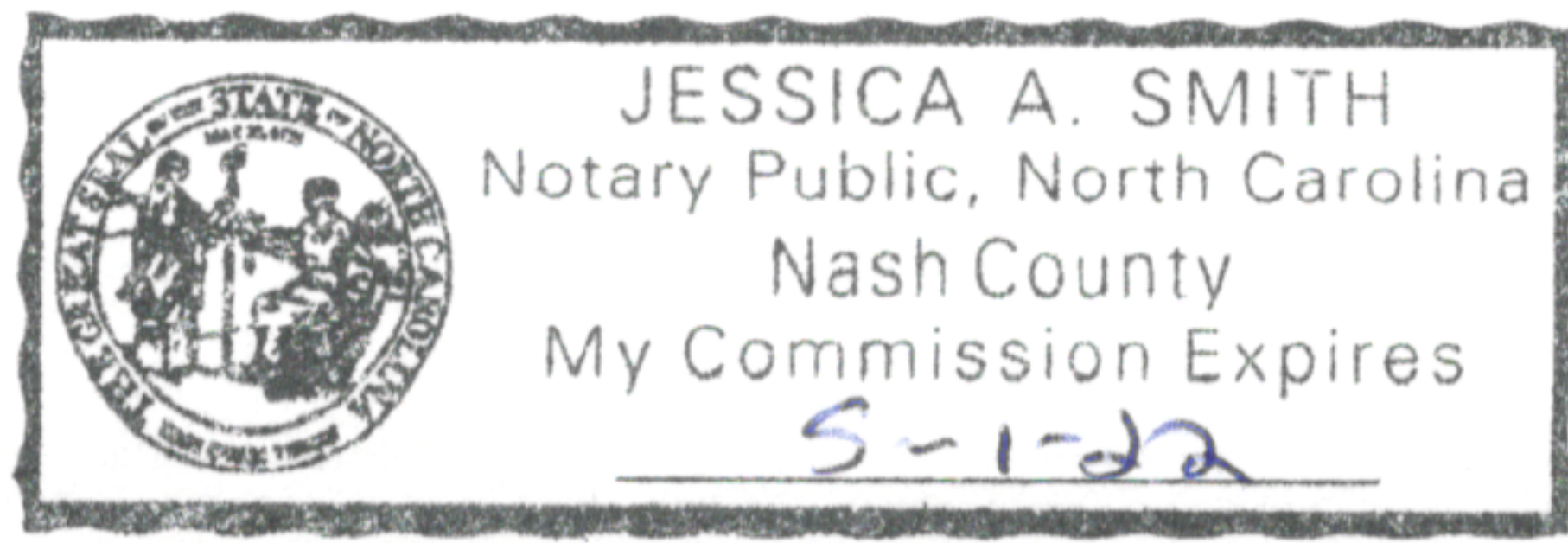
AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

*Alan J. Burton, Pres.*

STATE OF NC  
 COUNTY OF Nash  
 Subscribed and sworn before me this 15 day of Sept 2020

*Jessica A. Smith*, NOTARY PUBLIC

My commission expires 5-1-22



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Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/18/2020	07:49 AM	:30	Spot	Forest For Govenor	22.00
8/18/2020	11:20 AM	:30	Spot	Forest For Govenor	22.00
8/18/2020	12:47 PM	:30	Spot	Forest For Govenor	22.00
8/18/2020	05:30 PM	:30	Spot	Forest For Govenor	22.00
8/19/2020	08:33 AM	:30	Spot	Forest For Govenor	22.00
8/19/2020	09:50 AM	:30	Spot	Forest For Govenor	22.00
8/19/2020	01:31 PM	:30	Spot	Forest For Govenor	22.00
8/19/2020	06:34 PM	:30	Spot	Forest For Govenor	22.00
8/20/2020	06:02 AM	:30	Spot	Forest For Govenor	22.00
8/20/2020	07:53 AM	:30	Spot	Forest For Govenor	22.00
8/20/2020	10:51 AM	:30	Spot	Forest For Govenor	22.00
8/20/2020	04:33 PM	:30	Spot	Forest For Govenor	22.00
8/21/2020	09:47 AM	:30	Spot	Forest For Govenor	22.00
8/21/2020	10:45 AM	:30	Spot	Forest For Govenor	22.00
8/21/2020	02:02 PM	:30	Spot	Forest For Govenor	22.00
8/21/2020	03:27 PM	:30	Spot	Forest For Govenor	22.00
8/24/2020	06:48 AM	:30	Spot	Forest For Govenor	22.00
8/24/2020	08:18 AM	:30	Spot	Forest For Govenor	22.00
8/24/2020	11:23 AM	:30	Spot	Forest For Govenor	22.00
8/24/2020	12:27 PM	:30	Spot	Forest For Govenor	22.00
8/24/2020	05:49 PM	:30	Spot	Forest For Govenor	22.00
8/25/2020	07:51 AM	:30	Spot	Forest For Govenor	22.00
8/25/2020	09:49 AM	:30	Spot	Forest For Govenor	22.00
8/25/2020	01:18 PM	:30	Spot	Forest For Govenor	22.00
8/25/2020	02:48 PM	:30	Spot	Forest For Govenor	22.00
8/25/2020	06:20 PM	:30	Spot	RADGEN	22.00
8/26/2020	06:31 AM	:30	Spot	RADGEN	22.00
8/26/2020	08:23 AM	:30	Spot	RADGEN	22.00
8/26/2020	11:31 AM	:30	Spot	RADGEN	22.00
8/26/2020	04:16 PM	:30	Spot	RADGEN	22.00
8/27/2020	07:31 AM	:30	Spot	RADGEN	22.00
8/27/2020	09:50 AM	:30	Spot	RADGEN	22.00
8/27/2020	10:26 AM	:30	Spot	RADGEN	22.00
8/27/2020	03:50 PM	:30	Spot	RADGEN	22.00
8/28/2020	06:22 AM	:30	Spot	RADGEN	22.00
8/28/2020	08:29 AM	:30	Spot	RADGEN	22.00
8/28/2020	01:32 PM	:30	Spot	RADGEN	22.00
8/28/2020	05:17 PM	:30	Spot	RADGEN	22.00
8/31/2020	07:19 AM	:30	Spot	RADGEN	22.00
8/31/2020	09:23 AM	:30	Spot	RADGEN	22.00
8/31/2020	11:21 AM	:30	Spot	RADGEN	22.00
8/31/2020	12:46 PM	:30	Spot	RADGEN	22.00
8/31/2020	04:17 PM	:30	Spot	RADGEN	22.00
8/31/2020	06:27 PM	:30	Spot	RADGEN	22.00
9/1/2020	06:44 AM	:30	Spot	RADGEN	22.00
9/1/2020	08:00 AM	:30	Spot	RADGEN	22.00
9/1/2020	10:43 AM	:30	Spot	RADGEN	22.00
9/1/2020	02:17 PM	:30	Spot	RADGEN	22.00
9/1/2020	03:27 PM	:30	Spot	RADGEN	22.00
9/2/2020	07:34 AM	:30	Spot	RADGEN	22.00
9/2/2020	09:42 AM	:30	Spot	RADGEN	22.00
9/2/2020	11:46 AM	:30	Spot	RADGEN	22.00
9/2/2020	01:47 PM	:30	Spot	RADGEN	22.00
9/2/2020	05:49 PM	:30	Spot	RADGEN	22.00
9/3/2020	06:18 AM	:30	Spot	RADGEN	22.00
9/3/2020	08:01 AM	:30	Spot	RADGEN	22.00

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Contract# 4385438

Invoice ID: 20090086  
Invoice Date: 9/14/2020

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/3/2020	12:46 PM	:30	Spot	RADGEN	22.00
9/3/2020	02:28 PM	:30	Spot	RADGEN	22.00
9/3/2020	06:01 PM	:30	Spot	RADGEN	22.00
<b>100 Total Items</b>				<b>Total Cost:</b>	<b>2,200.00</b>
				- Agency Commission:	-330.00
				<b>Net Total:</b>	<b>1,870.00</b>
				9/14/2020 Additional Agency Commission:	-330.00
				8/13/2020 PrePayment Applied Check 730035:	-1,216.60
				8/31/2020 PrePayment Applied Check 731110:	-323.40
				<b>Amount Due:</b>	<b>0.00</b>

**Amount Due:** 0.00