



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

WNCC Invoice

Invoice ID: 22050137
 Invoice Date: 5/29/2022
 Account ID: 0836
 Order ID: 0836-018
 Account Rep: Sean Gibson

Amount Due: \$0.00

Amount Paid: _____

MEDIA FINANCIAL SERVICE
 1655 PALM BEACH LAKES BLVD #903
 WEST PALM BEACH, FL 33401

Sponsor: Media Financial Service / Americans Keeping Country First for P.O./Estimate # est 3821
 order 3196724

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/13/2022	06:03 AM	:60	Spot	1790	23.52
5/13/2022	07:40 AM	:60	Spot	1790	23.52
5/13/2022	12:18 PM	:60	Spot	1790	21.18
5/13/2022	01:30 PM	:60	Spot	1790	21.18
5/13/2022	03:30 PM	:60	Spot	1790	23.52
5/13/2022	05:18 PM	:60	Spot	1790	23.52
5/14/2022	09:40 AM	:60	Spot	1790	21.18
5/14/2022	02:40 PM	:60	Spot	1790	21.18
5/14/2022	06:40 PM	:60	Spot	1790	21.18
5/15/2022	08:40 AM	:60	Spot	1790	21.18
5/15/2022	01:40 PM	:60	Spot	1790	21.18
5/15/2022	04:40 PM	:60	Spot	1790	21.18
5/16/2022	09:40 AM	:60	Spot	1790	23.52
5/16/2022	11:40 AM	:60	Spot	1790	21.18
5/16/2022	06:18 PM	:60	Spot	1790	23.52
5/17/2022	06:18 AM	:60	Spot	1790	23.52
5/17/2022	08:18 AM	:60	Spot	1790	23.52
5/17/2022	12:18 PM	:60	Spot	1790	21.18
5/17/2022	01:40 PM	:60	Spot	1790	21.18
5/17/2022	03:40 PM	:60	Spot	1790	23.52
5/17/2022	05:18 PM	:60	Spot	1790	23.52
5/18/2022	07:40 AM	:60	Spot	1790	23.52
5/18/2022	08:40 AM	:60	Spot	1790	23.52
5/18/2022	11:40 AM	:60	Spot	1790	21.18
5/18/2022	04:40 PM	:60	Spot	1790	23.52
5/18/2022	05:40 PM	:60	Spot	1790	23.52
5/19/2022	07:40 AM	:60	Spot	1790	23.52
5/19/2022	08:40 AM	:60	Spot	1790	23.52
5/19/2022	12:18 PM	:60	Spot	1790	21.18
5/19/2022	03:40 PM	:60	Spot	1790	23.52
5/19/2022	05:40 PM	:60	Spot	1790	23.52
5/20/2022	06:18 AM	:60	Spot	1790	23.52
5/20/2022	07:40 AM	:60	Spot	1790	23.52
5/20/2022	11:40 AM	:60	Spot	1790	21.18
5/20/2022	01:40 PM	:60	Spot	1790	21.18

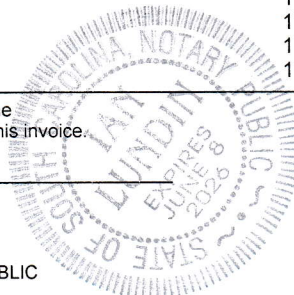
AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Log, announcements were broadcast as shown on this invoice.

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: Media Financial Service / Americans Keeping Country First for P.O./Estimate # est 3821 Invoice ID: 22050137
 order 3196724 Invoice Date: 5/29/2022 Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
5/20/2022	03:40 PM	:60	Spot	1790	23.52	
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5/21/2022	04:40 PM	:60	Spot	1790	21.18	
5/22/2022	08:40 AM	:60	Spot	1790	21.18	
5/22/2022	12:40 PM	:60	Spot	1790	21.18	
5/22/2022	05:40 PM	:60	Spot	1790	21.18	
5/23/2022	07:30 AM	:60	Spot	1790	23.52	
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5/23/2022	03:40 PM	:60	Spot	1790	23.52	
5/23/2022	05:18 PM	:60	Spot	1790	23.52	
5/24/2022	08:40 AM	:60	Spot	1790	23.52	
5/24/2022	12:18 PM	:60	Spot	1790	21.18	
52 Total Items					Total Cost:	1,164.54
					- Agency Commission:	-174.68
					Net Total:	989.86
					5/23/2022 PrePayment Applied Check 739007:	-79.03
					5/23/2022 PrePayment Applied Check 738928:	-736.14
					5/31/2022 Agency Commission:	-174.69
					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: 22050138
 Invoice Date: 5/29/2022
 Account ID: 0836
 Order ID: 0836-019
 Account Rep: Sean Gibson

Amount Due: \$0.00

Amount Paid: _____

MEDIA FINANCIAL SERVICE
 1655 PALM BEACH LAKES BLVD #903
 WEST PALM BEACH, FL 33401

Sponsor: Media Financial Service / Americans Keeping Country First for P.O./Estimate # est 3821
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5/13/2022	04:30 PM	:60	Spot	1790	23.53
5/13/2022	05:18 PM	:60	Spot	1790	23.53
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5/15/2022	06:18 PM	:60	Spot	1790	21.18
5/16/2022	07:40 AM	:60	Spot	1790	23.53
5/16/2022	08:40 AM	:60	Spot	1790	23.53
5/16/2022	02:50 PM	:60	Spot	1790	21.18
5/16/2022	05:18 PM	:60	Spot	1790	23.53
5/16/2022	06:18 PM	:60	Spot	1790	23.53
5/17/2022	06:18 AM	:60	Spot	1790	23.53
5/17/2022	08:40 AM	:60	Spot	1790	23.53
5/17/2022	10:18 AM	:60	Spot	1790	21.18
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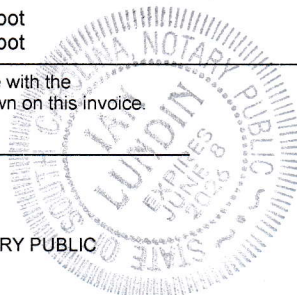
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5/23/2022	05:18 PM	:60	Spot	1790	23.53
5/24/2022	07:30 AM	:60	Spot	1790	23.53
5/24/2022	11:18 AM	:60	Spot	1790	21.18
53 Total Items				Total Cost:	1,193.04
				- Agency Commission:	-178.96
				Net Total:	1,014.08
				5/24/2022 PrePayment Applied Check 738913:	-805.48
				5/24/2022 PrePayment Applied Check 738993:	-29.65
				5/31/2022 Agency Commission:	-178.95
				Amount Due:	0.00

Amount Due: **0.00**