



94.1 The Lake
PO Box 1251
Seneca, SC 29679

WSNW Statement of Account

Account ID: 4945
Statement Date: 2/4/2021
Account Rep: Brandon Kessler

Please Pay This Amount

Amount Paid: _____

MEDIA FINANCIAL SERVICES
INVOICES@MEDIAFINANCIAL.COM

Sponsor: Media Financial Services

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Reference	Date	Type	Description	Amount	Balance
20120129	12/27/2020	INV	Invoice: WSNW 4945-008 Media Financial Services [45-:60 Spots]	420.75	
21010004	1/4/2021	PMT	-Payment Check 737171 on Inv 20120129 Media Fin	-346.50	
21010005	1/4/2021	ACM	-Agency Commission	-74.25	0.00
20120130	12/31/2020	INV	Invoice: WSNW 4945-010 Media Financial Services [38-:60 Spots]	372.30	
21010006	1/4/2021	PMT	-Payment Check 737171 on Inv 20120130 Media Fin	-306.60	
21010007	1/4/2021	ACM	-Agency Commission	-65.70	0.00
21010141	1/1/2021	PMT	-Payment Check 737171 on Inv 21010108 Media Fin	-84.70	
21010142	1/1/2021	ACM	-Agency Commission	-18.15	
21010108	1/31/2021	INV	Invoice: WSNW 4945-008 Media Financial Services [11-:60 Spots]	102.85	0.00
21010139	1/1/2021	PMT	-Payment Check 737340 on Inv 21010110 Media Fin	-128.10	
21010140	1/1/2021	ACM	-Agency Commission	-65.70	
21010110	1/31/2021	INV	Invoice: WSNW 4945-011 Media Financial Services [20-:60 Spots]	193.80	0.00
21010143	1/11/2021	PMT	-Payment Check 737272 on Inv 21010109 Media Fin	-431.20	
21010144	1/11/2021	ACM	-Agency Commission	-92.40	
21010109	1/31/2021	INV	Invoice: WSNW 4945-009 Media Financial Services [56-:60 Spots]	523.60	0.00
Statement Total:					0.00

Please Pay This Amount

0.00

Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due