



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

## WLHC-FM Invoice

Invoice ID: 20100096  
Invoice Date: 10/13/2020  
Account ID: 8021  
Order ID: 8021-006  
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!

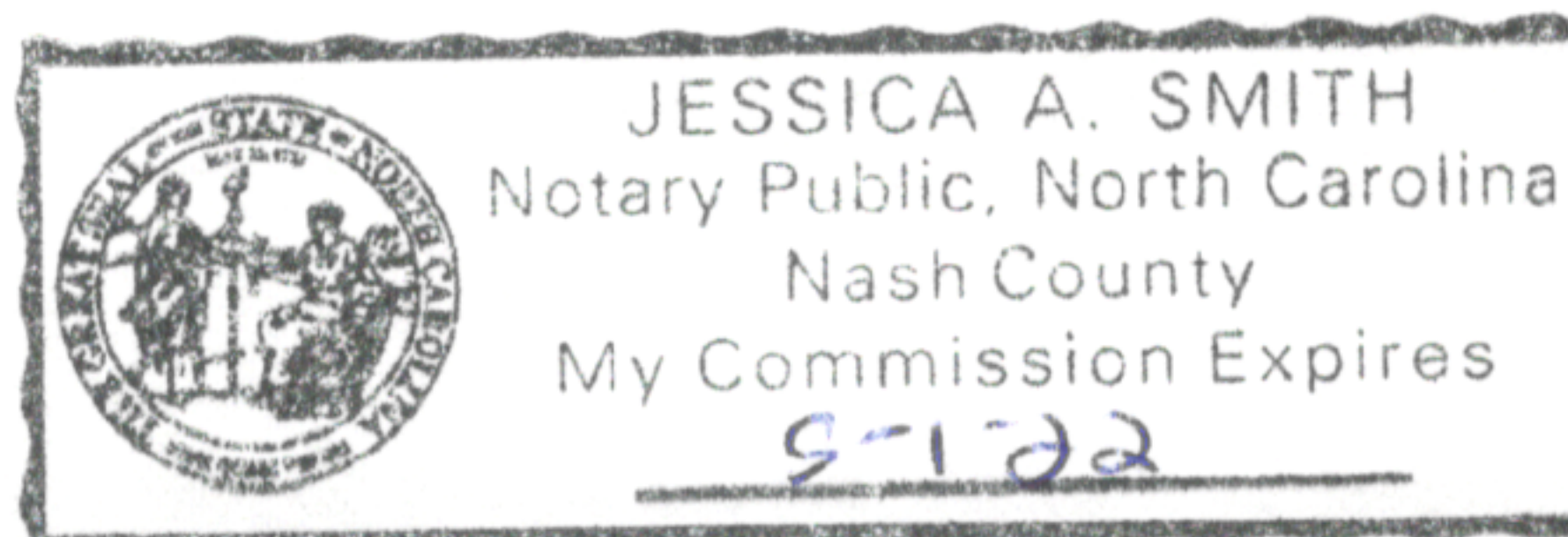
Sponsor: Cal Cunningham for Senate / Est. 6493 10/7-10/13 Candidate - WLHC for P.O./Estimate # Contract# 4390027  
Cal Cunningham for Senate

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/7/2020	06:31 AM	:60	Spot	Cal Cunningham For Senate	24.00
10/7/2020	07:33 AM	:60	Spot	Cal Cunningham For Senate	24.00
10/7/2020	09:31 AM	:60	Spot	Cal Cunningham For Senate	24.00
10/7/2020	11:51 AM	:60	Spot	Cal Cunningham For Senate	20.80
10/7/2020	12:45 PM	:60	Spot	Cal Cunningham For Senate	20.80
10/7/2020	02:32 PM	:60	Spot	Cal Cunningham For Senate	20.80
10/7/2020	03:35 PM	:60	Spot	Cal Cunningham For Senate	21.60
10/7/2020	04:34 PM	:60	Spot	Cal Cunningham For Senate	21.60
10/7/2020	05:48 PM	:60	Spot	Cal Cunningham For Senate	21.60
10/8/2020	06:00 AM	:60	Spot	Cal Cunningham For Senate	24.00
10/8/2020	07:52 AM	:60	Spot	Cal Cunningham For Senate	24.00
10/8/2020	09:02 AM	:60	Spot	Cal Cunningham For Senate	24.00
10/8/2020	11:02 AM	:60	Spot	Cal Cunningham For Senate	20.80
10/8/2020	12:03 PM	:60	Spot	Cal Cunningham For Senate	20.80
10/8/2020	01:47 PM	:60	Spot	Cal Cunningham For Senate	20.80
10/8/2020	03:51 PM	:60	Spot	Cal Cunningham For Senate	21.60
10/8/2020	04:46 PM	:60	Spot	Cal Cunningham For Senate	21.60
10/8/2020	06:44 PM	:60	Spot	Cal Cunningham For Senate	21.60
10/9/2020	06:33 AM	:60	Spot	Cal Cunningham For Senate	24.00
10/9/2020	08:17 AM	:60	Spot	Cal Cunningham For Senate	24.00
10/9/2020	09:33 AM	:60	Spot	Cal Cunningham For Senate	24.00
10/9/2020	11:02 AM	:60	Spot	Cal Cunningham For Senate	20.80
10/9/2020	12:30 PM	:60	Spot	Cal Cunningham For Senate	20.80
10/9/2020	01:49 PM	:60	Spot	Cal Cunningham For Senate	20.80
10/9/2020	03:32 PM	:60	Spot	Cal Cunningham For Senate	21.60
10/9/2020	05:03 PM	:60	Spot	Cal Cunningham For Senate	21.60
10/9/2020	06:29 PM	:60	Spot	Cal Cunningham For Senate	21.60
10/11/2020	05:40 PM	:60	Spot	Cal Cunningham For Senate	20.00
10/11/2020	06:41 PM	:60	Spot	Cal Cunningham For Senate	20.00
10/12/2020	06:47 AM	:60	Spot	Cal Cunningham For Senate	24.00
10/12/2020	07:51 AM	:60	Spot	Cal Cunningham For Senate	24.00
10/12/2020	09:50 AM	:60	Spot	Cal Cunningham For Senate	24.00
10/12/2020	11:45 AM	:60	Spot	Cal Cunningham For Senate	20.80
10/12/2020	12:48 PM	:60	Spot	Cal Cunningham For Senate	20.80
10/12/2020	01:45 PM	:60	Spot	Cal Cunningham For Senate	20.80
10/12/2020	03:01 PM	:60	Spot	Cal Cunningham For Senate	21.60
10/12/2020	04:35 PM	:60	Spot	Cal Cunningham For Senate	21.60
10/12/2020	05:31 PM	:60	Spot	Cal Cunningham For Senate	21.60
10/13/2020	06:01 AM	:60	Spot	Cal Cunningham For Senate	24.00
10/13/2020	07:01 AM	:60	Spot	Cal Cunningham For Senate	24.00
10/13/2020	08:32 AM	:60	Spot	Cal Cunningham For Senate	24.00
10/13/2020	10:16 AM	:60	Spot	Cal Cunningham For Senate	20.80
10/13/2020	11:30 AM	:60	Spot	Cal Cunningham For Senate	20.80

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

Mary B. Smith  
STATE OF NC  
COUNTY OF Nash  
Subscribed and sworn before me this 16 day of Oct 2020  
Jessica A. Smith, NOTARY PUBLIC  
My commission expires 5-1-22



Continued



WLHC-FM Invoice

Sponsor: Cal Cunningham for Senate / Est. 6493 10/7-10/13 Candidate - WLHC for P.O./Estimate # Contract# 4390027  
Cal Cunningham for Senate

Invoice ID: 20100096  
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10/13/2020	02:33 PM	:60	Spot	Cal Cunningham For Senate	20.80
10/13/2020	03:32 PM	:60	Spot	Cal Cunningham For Senate	21.60
10/13/2020	04:36 PM	:60	Spot	Cal Cunningham For Senate	21.60
10/13/2020	06:45 PM	:60	Spot	Cal Cunningham For Senate	21.60
48 Total Items					
Total Cost:					1,056.80
- Agency Commission:					-158.52
Net Total:					898.28
10/5/2020 PrePayment Applied Check 8400686:					-739.76
10/13/2020 Additional Agency Commission:					-158.52
Amount Due:					0.00

Amount Due: 0.00