

# WJRB Invoice

Invoice ID: 21010219  
Invoice Date: 1/26/2021  
Account ID: 0839  
Order ID: 0839-029  
Account Rep: House Accounts

Amount Due: \$0.00

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

MEDIA FINANCIAL SERVICES  
1655 PALM BEACH LAKES BLVD.  
SUITE 903  
WEST PALM BEACH, FL 33401

Payment due by the 10th to WJRB Radio  
1352 Main Street, Suite 6  
Young Harris, GA 30582

Sponsor: Georgians for Loeffler for P.O./Estimate # 1301 4394826  
Georgians for Loeffler

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/28/2020	07:05 AM	:60	Spot	loeff60I	20.00
12/28/2020	09:18 AM	:60	Spot	loeff60I	20.00
12/28/2020	11:18 AM	:60	Spot	loeff60I	16.00
12/28/2020	02:18 PM	:60	Spot	loeff60I	16.00
12/28/2020	03:05 PM	:60	Spot	loeff60I	20.00
12/28/2020	04:17 PM	:60	Spot	loeff60I	20.00
12/29/2020	06:15 AM	:60	Spot	loeff60I	20.00
12/29/2020	08:47 AM	:60	Spot	loeff60I	20.00
12/29/2020	12:18 PM	:60	Spot	loeff60I	16.00
12/29/2020	01:18 PM	:60	Spot	loeff60I	16.00
12/29/2020	03:17 PM	:60	Spot	loeff60I	20.00
12/29/2020	04:42 PM	:60	Spot	loeff60I	20.00
12/30/2020	06:42 AM	:60	Spot	loeff60I	20.00
12/30/2020	09:18 AM	:60	Spot	loeff60I	20.00
12/30/2020	11:05 AM	:60	Spot	loeff60I	16.00
12/30/2020	01:31 PM	:60	Spot	loeff60I	16.00
12/30/2020	03:05 PM	:60	Spot	loeff60I	20.00
12/30/2020	05:42 PM	:60	Spot	loeff60I	20.00
18 Total Items				Total Cost:	\$336.00
				- Agency Commission:	-\$100.80
				Net Total:	\$235.20
				12/21/2020 PrePayment Applied amex:	-\$235.20
				Amount Due:	\$0.00

Amount Due: **\$0.00**