



WGOG-FM
 PO Box 10
 Walhalla, SC 29691

WGOG Invoice

Invoice ID: 20120147
 Invoice Date: 12/27/2020
 Account ID: 4625
 Order ID: 4625-016
 Account Rep: Brandon Kessler

Amount Due: \$0.00

Amount Paid: _____

MEDIA FINANCIAL SERVICES
 INVOICES@MEDIAFINANCIAL.COM

Sponsor: Media Financial Services / est 5815 American Crossroads for P.O./Estimate # est 5815 3180141

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/30/2020	07:15 AM	:60	Spot	4625	25.00
11/30/2020	08:19 AM	:60	Spot	4625	25.00
11/30/2020	12:50 PM	:60	Spot	4625	22.00
11/30/2020	01:40 PM	:60	Spot	4625	22.00
11/30/2020	04:50 PM	:60	Spot	4625	25.00
5 Total Items					
				Total Cost:	119.00
				- Agency Commission:	-17.85
				Net Total:	101.15
				12/24/2020 Payment Applied Check 736212:	-83.30
				12/24/2020 Agency Commission:	-17.85
				Amount Due:	0.00

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

Amount Due: **0.00**

STATE OF South Carolina COUNTY OF Oconee
 Subscribed and sworn before me this 4th day of January, 2020.
 _____, NOTARY PUBLIC

My commission expires June 8, 2026