



WGOG-FM
 PO Box 10
 Walhalla, SC 29691

WGOG Invoice

Invoice ID: 21010126
 Invoice Date: 1/31/2021
 Account ID: 4625
 Order ID: 4625-038
 Account Rep: Brandon Kessler

Amount Due: \$0.00

Amount Paid: _____

MEDIA FINANCIAL SERVICES
 INVOICES@MEDIAFINANCIAL.COM

Sponsor: Media Financial Services / Peachtree Pac est 5849 for P.O./Estimate # est 5849
 Media Financial Services

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|--|----------|--------|-------------|----------------------|---------------|
| 12/28/2020 | 07:50 AM | :60 | Spot | 5635 | 25.00 |
| 12/28/2020 | 09:40 AM | :60 | Spot | 5635 | 25.00 |
| 12/28/2020 | 10:50 AM | :60 | Spot | 5635 | 22.00 |
| 12/28/2020 | 12:40 PM | :60 | Spot | 5635 | 22.00 |
| 12/28/2020 | 04:50 PM | :60 | Spot | 5635 | 25.00 |
| 5 Total Items | | | | Total Cost: | 119.00 |
| | | | | - Agency Commission: | -17.85 |
| Net Total: | | | | | 101.15 |
| 1/4/2021 Payment Applied Check 737051: | | | | | -83.80 |
| 1/4/2021 Agency Commission: | | | | | -17.35 |
| 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 1st day of February, 2021.
 _____, NOTARY PUBLIC

My commission expires June 8, 2026