



WGOG-FM
 PO Box 10
 Walhalla, SC 29691

WGOG Invoice

Invoice ID: 20120148
 Invoice Date: 12/27/2020
 Account ID: 4625
 Order ID: 4625-017
 Account Rep: Brandon Kessler

Amount Due: \$0.00

Amount Paid: _____

MEDIA FINANCIAL SERVICES
 INVOICES@MEDIAFINANCIAL.COM

Sponsor: Media Financial Services / est 5818 American Crossroads for P.O./Estimate # 5818
 3180142

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/1/2020	06:30 AM	:60	Spot	4625	25.00
12/1/2020	07:45 AM	:60	Spot	4625	25.00
12/1/2020	11:40 AM	:60	Spot	4625	22.00
12/1/2020	01:50 PM	:60	Spot	4625	22.00
12/1/2020	04:50 PM	:60	Spot	4625	25.00
12/2/2020	06:50 AM	:60	Spot	4625	25.00
12/2/2020	07:15 AM	:60	Spot	4625	25.00
12/2/2020	12:21 PM	:60	Spot	4625	22.00
12/2/2020	02:50 PM	:60	Spot	4625	22.00
12/2/2020	06:50 PM	:60	Spot	4625	25.00
12/3/2020	06:50 AM	:60	Spot	4625	25.00
12/3/2020	08:50 AM	:60	Spot	4625	25.00
12/3/2020	11:50 AM	:60	Spot	4625	22.00
12/3/2020	01:50 PM	:60	Spot	4625	22.00
12/3/2020	04:50 PM	:60	Spot	4625	25.00
12/4/2020	06:30 AM	:60	Spot	4625	25.00
12/4/2020	09:50 AM	:60	Spot	4625	25.00
12/4/2020	12:40 PM	:60	Spot	4625	22.00
12/4/2020	02:50 PM	:60	Spot	4625	22.00
12/4/2020	03:50 PM	:60	Spot	4625	25.00
12/7/2020	07:20 AM	:60	Spot	4625	25.00
12/7/2020	08:40 AM	:60	Spot	4625	25.00
12/7/2020	11:40 AM	:60	Spot	4625	22.00
12/7/2020	01:40 PM	:60	Spot	4625	22.00
12/7/2020	06:50 PM	:60	Spot	4625	25.00
25 Total Items				Total Cost:	595.00
				- Agency Commission:	-89.25
				Net Total:	505.75
				12/24/2020 Payment Applied Check 736379:	-416.50
				12/24/2020 Agency Commission:	-89.25
				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