



WGOG-FM
 PO Box 10
 Walhalla, SC 29691

WGOG Invoice

Invoice ID: 21010125
 Invoice Date: 1/31/2021
 Account ID: 4625
 Order ID: 4625-035
 Account Rep: Brandon Kessler

Amount Due: \$0.00

Amount Paid: _____

MEDIA FINANCIAL SERVICES
 INVOICES@MEDIAFINANCIAL.COM

Sponsor: Media Financial Services / National Right to Life est 20252 for P.O./Estimate # 20252
 Media Financial Services

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/29/2020	10:50 AM	:60	Spot	5630	22.00
12/29/2020	11:40 AM	:60	Spot	5630	22.00
12/29/2020	12:40 PM	:60	Spot	5630	22.00
12/29/2020	01:50 PM	:60	Spot	5630	22.00
12/29/2020	02:50 PM	:60	Spot	5630	22.00
12/29/2020	05:40 PM	:60	Spot	5630	22.00
12/30/2020	10:40 AM	:60	Spot	5630	22.00
12/30/2020	11:18 AM	:60	Spot	5630	22.00
12/30/2020	12:50 PM	:60	Spot	5630	22.00
12/30/2020	01:50 PM	:60	Spot	5630	22.00
12/30/2020	02:50 PM	:60	Spot	5630	22.00
12/30/2020	04:50 PM	:60	Spot	5630	22.00
12/31/2020	07:31 AM	:60	Spot	5630	22.00
12/31/2020	10:40 AM	:60	Spot	5630	22.00
12/31/2020	10:50 AM	:60	Spot	5630	22.00
12/31/2020	12:14 PM	:60	Spot	5630	22.00
12/31/2020	01:18 PM	:60	Spot	5630	22.00
12/31/2020	04:40 PM	:60	Spot	5630	22.00
1/1/2021	10:40 AM	:60	Spot	5630	22.00
1/1/2021	10:50 AM	:60	Spot	5630	22.00
1/1/2021	12:14 PM	:60	Spot	5630	22.00
1/1/2021	12:27 PM	:60	Spot	5630	22.00
1/1/2021	12:40 PM	:60	Spot	5630	22.00
1/1/2021	12:50 PM	:60	Spot	5630	22.00
1/2/2021	06:18 AM	:60	Spot	5630	20.00
1/2/2021	07:18 AM	:60	Spot	5630	20.00
1/2/2021	09:18 AM	:60	Spot	5630	20.00
1/2/2021	11:18 AM	:60	Spot	5630	20.00
1/2/2021	02:18 PM	:60	Spot	5630	20.00
1/2/2021	04:18 PM	:60	Spot	5630	20.00
1/4/2021	10:50 AM	:60	Spot	5630	22.00
1/4/2021	11:40 AM	:60	Spot	5630	22.00
1/4/2021	12:40 PM	:60	Spot	5630	22.00
1/4/2021	01:50 PM	:60	Spot	5630	22.00
1/4/2021	02:50 PM	:60	Spot	5630	22.00
1/4/2021	06:50 PM	:60	Spot	5630	22.00

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

Continued

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

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Sponsor: Media Financial Services / National Right to Life est 20252 for P.O./Estimate # 20252
Media Financial Services

Invoice ID: 21010125
Invoice Date: 1/31/2021 Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
			36 Total Items	Total Cost:	780.00
				- Agency Commission:	-117.00
				Net Total:	663.00
				1/4/2021 Payment Applied Check 737022:	-546.00
				1/4/2021 Agency Commission:	-117.00
				Amount Due:	0.00

Amount Due: **0.00**