



WGOG-FM
 PO Box 10
 Walhalla, SC 29691

WGOG Invoice

Invoice ID: 21010122
 Invoice Date: 1/31/2021
 Account ID: 4625
 Order ID: 4625-020
 Account Rep: Brandon Kessler

Amount Due: \$0.00

Amount Paid: _____

MEDIA FINANCIAL SERVICES
 INVOICES@MEDIAFINANCIAL.COM

Sponsor: Media Financial Services / est 5830 American Crossroads for P.O./Estimate # 5830
 3180146

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/29/2020	07:45 AM	:60	Spot	4625	25.00
12/29/2020	08:40 AM	:60	Spot	4625	25.00
12/29/2020	12:14 PM	:60	Spot	4625	22.00
12/29/2020	12:50 PM	:60	Spot	4625	22.00
12/29/2020	05:50 PM	:60	Spot	4625	25.00
12/30/2020	07:15 AM	:60	Spot	4625	25.00
12/30/2020	08:40 AM	:60	Spot	4625	25.00
12/30/2020	11:18 AM	:60	Spot	4625	22.00
12/30/2020	11:50 AM	:60	Spot	4625	22.00
12/30/2020	04:18 PM	:60	Spot	4625	25.00
12/31/2020	07:20 AM	:60	Spot	4625	25.00
12/31/2020	07:50 AM	:60	Spot	4625	25.00
12/31/2020	10:18 AM	:60	Spot	4625	22.00
12/31/2020	11:18 AM	:60	Spot	4625	22.00
12/31/2020	04:50 PM	:60	Spot	4625	25.00
1/1/2021	07:30 AM	:60	Spot	4625	25.00
1/1/2021	08:19 AM	:60	Spot	4625	25.00
1/1/2021	11:18 AM	:60	Spot	4625	22.00
1/1/2021	11:50 AM	:60	Spot	4625	22.00
1/1/2021	05:15 PM	:60	Spot	4625	25.00
1/4/2021	06:50 AM	:60	Spot	4625	25.00
1/4/2021	07:15 AM	:60	Spot	4625	25.00
1/4/2021	10:40 AM	:60	Spot	4625	22.00
1/4/2021	12:50 PM	:60	Spot	4625	22.00
1/4/2021	03:40 PM	:60	Spot	4625	25.00
25 Total Items				Total Cost:	595.00
				- Agency Commission:	-89.25
				Net Total:	505.75
				1/4/2021 Payment Applied Check 737191:	-416.50
				1/4/2021 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 1st day of February, 2021.
 _____, NOTARY PUBLIC

My commission expires June 8, 2026