

WGOG-FM PO Box 10 Walhalla, SC 29691 **WGOG** Invoice

Invoice ID:	20120233
Invoice Date:	12/27/2020
Account ID:	4625
Order ID:	4625-050
Account Rep:	Brandon Kessler
Amount Due:	\$0.00
Amount Paid:	
Amount Palu:	

MEDIA FINANCIAL SERVICES INVOICES@MEDIAFINANCIAL.COM

Sponsor: Media Financial Services / est 5827 American Crossroads for P.O./Estimate # 5827 Media Financial Services

6:40 AM 8:03 AM 0:17 AM 2:40 PM 3:50 PM 6:40 AM 9:20 AM 1:03 PM 2:37 PM 6:20 PM 7:03 AM 8:40 AM 0:37 AM 1:03 PM 4:20 PM	Length Des :60 Spc :60 Spc	t t t t t t t t	CopyID / ISCI Code 4625 4625 4625 4625 4625 4625 4625 4625 4625 4625 4625 4625 4625 4625 4625 4625 4625	25.00 25.00 22.00 22.00 25.00 25.00 25.00 22.00 22.00 25.00 25.00 25.00
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0:20 AM	:60 Spc	t	4625	22.0
2:20 PM	:60 Spc	t	4625	22.0
5:37 PM			4625	25.0
	20	Total Items	Total Cost:	476.0
			- Agency Commission:	-71.4
			Net Total:	404.6
		12/2	4/2020 Payment Applied Check 737051	-333.20
		12/2		-71.4
			12/24/2020 Agency Commission.	-71.40
			Amount Due:	0.0
0 2	:20 AM :20 PM	:20 AM :60 Spo :20 PM :60 Spo :37 PM :60 Spo	:20 AM :60 Spot :20 PM :60 Spot :37 PM :60 Spot 20 Total Items	:20 AM :60 Spot 4625   :20 PM :60 Spot 4625   :37 PM :60 Spot 4625   Total Cost: - Agency Commission:   Net Total:   12/24/2020 Payment Applied Check 737051: 12/24/2020 Agency Commission:

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