



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: _____

MEDIA FINANCIAL SERVICES
 INVOICES@MEDIAFINANCIAL.COM

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/22/2020	06:40 AM	:60	Spot	4625	25.00
12/22/2020	08:03 AM	:60	Spot	4625	25.00
12/22/2020	10:17 AM	:60	Spot	4625	22.00
12/22/2020	02:40 PM	:60	Spot	4625	22.00
12/22/2020	03:50 PM	:60	Spot	4625	25.00
12/23/2020	06:40 AM	:60	Spot	4625	25.00
12/23/2020	09:20 AM	:60	Spot	4625	25.00
12/23/2020	01:03 PM	:60	Spot	4625	22.00
12/23/2020	02:37 PM	:60	Spot	4625	22.00
12/23/2020	06:20 PM	:60	Spot	4625	25.00
12/24/2020	07:03 AM	:60	Spot	4625	25.00
12/24/2020	08:40 AM	:60	Spot	4625	25.00
12/24/2020	10:37 AM	:60	Spot	4625	22.00
12/24/2020	01:03 PM	:60	Spot	4625	22.00
12/24/2020	04:20 PM	:60	Spot	4625	25.00
12/25/2020	06:20 AM	:60	Spot	4625	25.00
12/25/2020	08:40 AM	:60	Spot	4625	25.00
12/25/2020	10:20 AM	:60	Spot	4625	22.00
12/25/2020	12:20 PM	:60	Spot	4625	22.00
12/25/2020	05:37 PM	:60	Spot	4625	25.00
20 Total Items				Total Cost:	476.00
				- Agency Commission:	-71.40
				Net Total:	404.60
				12/24/2020 Payment Applied Check 737051:	-333.20
				12/24/2020 Agency Commission:	-71.40
				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