



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

# WGOG Invoice

**Invoice ID:** 20120165  
**Invoice Date:** 12/27/2020  
**Account ID:** 4625  
**Order ID:** 4625-038  
**Account Rep:** Brandon Kessler

**Amount Due:** \$0.00

**Amount Paid:** \_\_\_\_\_

MEDIA FINANCIAL SERVICES  
 INVOICES@MEDIAFINANCIAL.COM

Sponsor: Media Financial Services / Peachtree Pac est 5849 for P.O./Estimate # est 5849  
 Media Financial Services

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/22/2020	07:50 AM	:60	Spot	5635	25.00
12/22/2020	08:40 AM	:60	Spot	5635	25.00
12/22/2020	12:40 PM	:60	Spot	5635	22.00
12/22/2020	02:50 PM	:60	Spot	5635	22.00
12/22/2020	05:50 PM	:60	Spot	5635	25.00
12/23/2020	07:50 AM	:60	Spot	5635	25.00
12/23/2020	08:50 AM	:60	Spot	5635	25.00
12/23/2020	11:50 AM	:60	Spot	5635	22.00
12/23/2020	01:50 PM	:60	Spot	5635	22.00
12/23/2020	05:40 PM	:60	Spot	5635	25.00
12/24/2020	06:18 AM	:60	Spot	5635	25.00
12/24/2020	09:20 AM	:60	Spot	5635	25.00
12/24/2020	10:50 AM	:60	Spot	5635	22.00
12/24/2020	12:50 PM	:60	Spot	5635	22.00
12/24/2020	04:18 PM	:60	Spot	5635	25.00
12/25/2020	07:50 AM	:60	Spot	5635	25.00
12/25/2020	08:40 AM	:60	Spot	5635	25.00
12/25/2020	01:50 PM	:60	Spot	5635	22.00
12/25/2020	02:50 PM	:60	Spot	5635	22.00
12/25/2020	06:40 PM	:60	Spot	5635	25.00
<b>20 Total Items</b>				<b>Total Cost:</b>	<b>476.00</b>
				- Agency Commission:	-71.40
				<b>Net Total:</b>	<b>404.60</b>
				12/24/2020 Payment Applied Check 737051:	-333.20
				12/24/2020 Agency Commission:	-71.40
				<b>Amount Due:</b>	<b>0.00</b>

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