



WGOG-FM
 PO Box 10
 Walhalla, SC 29691

WGOG Invoice

Invoice ID: 18120170
Invoice Date: 12/31/2018
Account ID: 0909
Order ID: 0909-005
Account Rep: Gary Butts

Amount Due: \$0.00

Amount Paid: _____

SANDIFER FOR HOUSE
 112 CARDINAL DRIVE
 SENECA, SC 29678

Sponsor: Sandifer For House
 Sandifer For House

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/19/2018	08:12 AM	:30	Spot	1909	6.00
12/19/2018	09:40 AM	:30	Spot	1909	6.00
12/19/2018	10:40 AM	:30	Spot	1909	6.00
12/19/2018	11:18 AM	:30	Spot	1909	6.00
12/19/2018	03:18 PM	:30	Spot	1909	6.00
12/19/2018	05:20 PM	:30	Spot	1909	6.00
12/20/2018	06:18 AM	:30	Spot	1909	6.00
12/20/2018	08:19 AM	:30	Spot	1909	6.00
12/20/2018	01:18 PM	:30	Spot	1909	6.00
12/20/2018	02:18 PM	:30	Spot	1909	6.00
12/20/2018	04:18 PM	:30	Spot	1909	6.00
12/20/2018	05:40 PM	:30	Spot	1909	6.00
12/21/2018	08:19 AM	:30	Spot	1909	6.00
12/21/2018	09:18 AM	:30	Spot	1909	6.00
12/21/2018	10:40 AM	:30	Spot	1909	6.00
12/21/2018	01:18 PM	:30	Spot	1909	6.00
12/21/2018	03:18 PM	:30	Spot	1909	6.00
12/21/2018	04:18 PM	:30	Spot	1909	6.00
12/22/2018	06:18 AM	:30	Spot	1909	6.00
12/22/2018	09:18 AM	:30	Spot	1909	6.00
12/22/2018	11:18 AM	:30	Spot	1909	6.00
12/22/2018	02:18 PM	:30	Spot	1909	6.00
12/22/2018	03:18 PM	:30	Spot	1909	6.00
12/22/2018	05:18 PM	:30	Spot	1909	6.00
12/23/2018	06:18 AM	:30	Spot	1909	6.00
12/23/2018	07:18 AM	:30	Spot	1909	6.00
12/23/2018	01:40 PM	:30	Spot	1909	6.00
12/23/2018	02:18 PM	:30	Spot	1909	6.00
12/23/2018	03:18 PM	:30	Spot	1909	6.00
12/23/2018	05:18 PM	:30	Spot	1909	6.00
12/24/2018	06:18 AM	:30	Spot	1909	6.00
12/24/2018	08:07 AM	:30	Spot	1909	6.00
12/24/2018	01:18 PM	:30	Spot	1909	6.00
12/24/2018	02:18 PM	:30	Spot	1909	6.00
12/24/2018	03:18 PM	:30	Spot	1909	6.00
12/24/2018	05:20 PM	:30	Spot	1909	6.00

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 31st day of July, 2020.
 _____, NOTARY PUBLIC

My commission expires June 8, 2026

WGOG Invoice

Sponsor: Sandifer For House
Sandifer For House

Invoice ID: 18120170
Invoice Date: 12/31/2018 Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/25/2018	08:12 AM	:30	Spot	1909	6.00
12/25/2018	10:40 AM	:30	Spot	1909	6.00
12/25/2018	11:18 AM	:30	Spot	1909	6.00
12/25/2018	04:18 PM	:30	Spot	1909	6.00
40 Total Items				Total Cost:	240.00
12/21/2018 PrePayment Applied Check 3029:					-240.00

Amount Due: 0.00

Amount Due: 0.00