101-7 MGOG Golden Corner's Radio Station

WGOG-FM PO Box 10 Walhalla, SC 29691

WGOG Invoice

Invoice ID: 18100159
Invoice Date: 10/31/2018
Account ID: 4310
Order ID: 4310-001
Account Rep: Gary Bryant

Amount Due: \$0.00

Amount Paid: _____

JODY GAULIN FOR HOUSE PO BOX 982 SENECA, SC 29679

Sponsor: Jody Gaulin for House Jody Gaulin for House

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С	CopyID / ISCI Code	Length Description	Time Length	Date		
[Packa	4310	:30 Spot		10/22/2018		
[Packa	4310	:30 Spot	08:29 AM :30	10/22/2018		
[Packa	4310	:30 Spot		10/22/2018		
[Packa	4310	:30 Spot	12:40 PM :30	10/22/2018		
[Packa	4310	:30 Spot	04:18 PM :30	10/22/2018		
[Packa	4310	:30 Spot	07:45 AM :30	10/23/2018		
[Packa	4310	:30 Spot		10/23/2018		
Packa	4310	:30 Spot	10:10 AM :30	10/23/2018		
Packa	4310	:30 Spot		10/23/2018		
[Packa	4310	:30 Spot		10/23/2018		
[Packa	4310	:30 Spot	07:45 AM :30	10/24/2018		
Packa	4310	:30 Spot	09:18 AM :30	10/24/2018		
Packa	4310	:30 Spot		10/24/2018		
Packa	4310	:30 Spot		10/24/2018		
[Packa	4310	:30 Spot		10/24/2018		
[Packa	4310	:30 Spot	08:07 AM :30	10/25/2018		
Packa	4310	:30 Spot		10/25/2018		
Packa	4310	:30 Spot		10/25/2018		
Packa	4310	:30 Spot		10/25/2018		
[Packa	4310	:30 Spot		10/25/2018		
[Packa	4310	:30 Spot	07:45 AM :30	10/26/2018		
Packa	4310	:30 Spot		10/26/2018		
Packa	4310	:30 Spot	10:05 AM :30	10/26/2018		
Packa	4310	:30 Spot		10/26/2018		
[Packa	4310	:30 Spot		10/26/2018		
[Packa	4310	:30 Spot	07:15 AM :30	10/29/2018		
Packa	4310	:30 Spot	09:18 AM :30	10/29/2018		
[Packa	4310	:30 Spot		10/29/2018		
Packa	4310	:30 Spot		10/29/2018		
[Packa	4310	:30 Spot	05:40 PM :30	10/29/2018		
[Packa	4310	:30 Spot		10/30/2018		
[Packa	4310	:30 Spot	08:11 AM :30	10/30/2018		
[Packa	4310	:30 Spot	10:05 AM :30	10/30/2018		
[Packa	4310	:30 Spot	12:40 PM :30	10/30/2018		
Packa	4310	:30 Spot	04:40 PM :30	10/30/2018		

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

WGOG Invoice

Sponsor: Jody Gaulin for House Jody Gaulin for House

Invoice ID: 18100159
Invoice Date: 10/31/2018 Page 2

Cost	CopyID / ISCI Code	Length Description	Length	Time	Date
[Package]	4310	:30 Spot	:30	07:15 AM	10/31/2018
[Package]	4310	:30 Spot	:30	09:40 AM	10/31/2018
[Package]	4310	:30 Spot	:30	10:15 AM	10/31/2018
[Package]	4310	:30 Spot	:30	12:24 PM	10/31/2018
[Package]	4310	:30 Spot	:30	05:03 PM	10/31/2018
600.00		Package			10/31/2018
600.00	Total Cost:	40 Total Items			
-600.00	10/25/2018 PrePayment Applied Check 1034:				
0.00	Amount Due:				

Amount Due:

0.00