



Sky 96.3 WRBN
PO Box 1149
Clayton, GA 30525

WRBN-FM Invoice

Invoice ID: 20110098
Invoice Date: 11/29/2020
Account ID: 2600
Order ID: 2600-027
Account Rep: Gene Gihl

Amount Due: \$126.31

Amount Paid: _____

MEDIA FINANCIAL SERVICES
210 W PENNSYLVANIA AVE, STE. 250
TOWSON, MD 21204

Sponsor: Media Financial Services / Senate Leadership Fund est 9598 for P.O./Estimate # 9598
order #3179932

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/17/2020	09:17 AM	:60	Spot	4170	19.45
11/17/2020	04:17 PM	:60	Spot	4170	19.45
11/18/2020	10:37 AM	:60	Spot	4170	15.95
11/19/2020	08:20 AM	:60	Spot	4170	19.45
11/19/2020	05:37 PM	:60	Spot	4170	19.45
11/20/2020	01:37 PM	:60	Spot	4170	15.95
11/23/2020	07:20 AM	:60	Spot	4170	19.45
11/23/2020	03:17 PM	:60	Spot	4170	19.45
8 Total Items				Total Cost:	148.60
				- Agency Commission:	-22.29
				Net Total:	126.31

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the
Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **126.31**

STATE OF South Carolina, Oconee County
Subscribed and sworn before me this 30th day of November 2020.

_____, NOTARY PUBLIC

My commission expires June 8, 2026