



Sky 96.3 WRBN
PO Box 1149
Clayton, GA 30525

WRBN-FM Invoice

Invoice ID: 20110095
Invoice Date: 11/29/2020
Account ID: 2600
Order ID: 2600-024
Account Rep: Gene Gihl

Amount Due: \$123.33

Amount Paid: _____

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

Sponsor: Media Financial Services / Senate Leadership Fund est 9092 for P.O./Estimate # 9092
Media Financial Services

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/27/2020	08:40 AM	:60	Spot	4170	19.45
10/27/2020	04:37 PM	:60	Spot	4170	19.45
10/28/2020	02:17 PM	:60	Spot	4170	15.95
10/29/2020	09:17 AM	:60	Spot	4170	19.45
10/29/2020	06:48 PM	:60	Spot	4170	19.45
10/30/2020	10:17 AM	:60	Spot	4170	15.95
11/2/2020	06:20 AM	:60	Spot	4170	19.45
11/3/2020	01:17 PM	:60	Spot	4170	15.95
8 Total Items				Total Cost:	145.10
				- Agency Commission:	-21.77
				Net Total:	123.33

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

Amount Due: 123.33

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