



Sky 96.3 WRBN
PO Box 1149
Clayton, GA 30525

WRBN-FM Invoice

Invoice ID: 20100105
Invoice Date: 10/25/2020
Account ID: 2600
Order ID: 2600-010
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 8145 for P.O./Estimate # est 8145
order number 3174443

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/6/2020	07:40 AM	:60	Spot	4162	19.45
10/6/2020	04:37 PM	:60	Spot	4162	19.45
10/7/2020	01:37 PM	:60	Spot	4162	15.95
10/8/2020	08:40 AM	:60	Spot	4162	19.45
10/8/2020	06:37 PM	:60	Spot	4162	19.45
10/9/2020	10:17 AM	:60	Spot	4162	15.95
10/12/2020	06:40 AM	:60	Spot	4162	19.45
10/12/2020	04:37 PM	:60	Spot	4162	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 27th day of October 2020.

_____, NOTARY PUBLIC

My commission expires June 8, 2026