

Sky 96.3 WRBNPO Box 1149
Clayton, GA 30525

WRBN-FM Invoice

Invoice ID: 20100103
Invoice Date: 10/25/2020
Account ID: 2600
Order ID: 2600-008
Account Rep: Gene Gihl

Amount Due: \$33.06

Amount Paid: _____

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

Sponsor: Media Financial Services / Senate Leadership Fund est 8143 for P.O./Estimate # est 8143 est 8143

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
	08:40 AM 03:37 PM		Spot Spot	4160 4160	19.45 19.45
			2 Total Items	Total Cost: - Agency Commission:	38.90 -5.84
				Net Total:	33.06

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

Amount Due:

33.06

STATE OF South Carolina, Oconee County Subscribed and sworn before me this 27th day of October 2020.

_, NOTARY PUBLIC