



Sky 96.3 WRBN
PO Box 1149
Clayton, GA 30525

WRBN-FM Invoice

Invoice ID: 20110093
Invoice Date: 11/29/2020
Account ID: 2600
Order ID: 2600-012
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 8147 for P.O./Estimate # est 8147
order number 3174445

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/26/2020	09:17 AM	:60	Spot	4164	19.45
10/26/2020	05:37 PM	:60	Spot	4164	19.45
2 Total Items				Total Cost:	38.90
				- Agency Commission:	-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 30th day of November 2020.

_____, NOTARY PUBLIC

My commission expires June 8, 2026