



Sky 96.3 WRBN
PO Box 1149
Clayton, GA 30525

WRBN-FM Invoice

Invoice ID: 20080122
Invoice Date: 8/30/2020
Account ID: 2600
Order ID: 2600-003
Account Rep: Gene Gihl

Amount Due: \$0.00

Amount Paid: _____

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

Sponsor: Media Financial Services / One Nation Political est 8122 for P.O./Estimate # est 8122
order number 3174362

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/4/2020	07:20 AM	:60	Spot	4155	19.45
8/4/2020	05:48 PM	:60	Spot	4155	19.45
8/5/2020	10:48 AM	:60	Spot	4155	15.95
8/6/2020	07:40 AM	:60	Spot	4155	19.45
8/6/2020	10:48 AM	:60	Spot	4155	19.45
8/7/2020	02:00 PM	:60	Spot	4155	15.95
8/10/2020	08:40 AM	:60	Spot	4155	19.45
8/10/2020	10:17 AM	:60	Spot	4155	19.45
8 Total Items				Total Cost:	148.60
				- Agency Commission:	-22.29
				Net Total:	126.31
				8/12/2020 PrePayment Applied Check 729764:	-104.02
				9/1/2020 Agency Commission:	-22.29
				Amount Due:	0.00

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

Amount Due: **0.00**

STATE OF South Carolina, Oconee County
Subscribed and sworn before me this 1st day of September 2020.

_____, NOTARY PUBLIC

My commission expires June 8, 2026