

**Sky 96.3 WRBN**PO Box 1149
Clayton, GA 30525

## **WRBN-FM Invoice**

Invoice ID: 20080125
Invoice Date: 8/30/2020
Account ID: 2600
Order ID: 2600-006
Account Rep: Gene Gihl

Amount Due: \$93.24

Amount Paid: \_\_\_\_\_

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

Sponsor: Media Financial Services / One Nation Political est 8125 for P.O./Estimate # est 8125 order number 3174365

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Dete	Times	l au auth F	Description .	Canal D / ICCl Code	Cont
Date	Time	Length L	Description	CopyID / ISCI Code	Cost
8/25/2020	09:17 AM	:60 8	Spot	4158	19.45
8/25/2020	04:48 PM	:60 \$	Spot	4158	19.45
8/26/2020	01:37 PM	:60 \$	Spot	4158	15.95
8/27/2020	06:20 AM	:60 \$	Spot	4158	19.45
8/27/2020	03:17 PM	:60 \$	Spot	4158	19.45
8/28/2020	10:37 AM	:60 \$	Spot	4158	15.95
		1	6 Total Items	Total Cost: - Agency Commission:	<b>109.70</b> -16.46
				Net Total:	93.24

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

**Amount Due:** 

93.24

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

\_, NOTARY PUBLIC