



Sky 96.3 WRBN
PO Box 1149
Clayton, GA 30525

WRBN-FM Invoice

Invoice ID: 20080123
Invoice Date: 8/30/2020
Account ID: 2600
Order ID: 2600-004
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 8123 for P.O./Estimate # est 8123
order number 3174363

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/11/2020	06:20 AM	:60	Spot	4156	19.45
8/11/2020	12:37 PM	:60	Spot	4156	19.45
8/12/2020	02:37 PM	:60	Spot	4156	15.95
8/13/2020	07:40 AM	:60	Spot	4156	19.45
8/13/2020	06:17 PM	:60	Spot	4156	19.45
8/14/2020	10:17 AM	:60	Spot	4156	15.95
8/17/2020	09:17 AM	:60	Spot	4156	19.45
8/17/2020	05:17 PM	:60	Spot	4156	19.45
8 Total Items				Total Cost:	148.60
				- Agency Commission:	-22.29
				Net Total:	126.31
				8/26/2020 PrePayment Applied Check 730174:	-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