



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

## WRBN-FM Invoice

Invoice ID: 20100107  
Invoice Date: 10/25/2020  
Account ID: 2600  
Order ID: 2600-012  
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 / Senate Leadership Fund est 8147 for P.O./Estimate # est 8147  
order number 3174445

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/20/2020	09:37 AM	:60	Spot	4164	19.45
10/20/2020	04:48 PM	:60	Spot	4164	19.45
10/21/2020	02:17 PM	:60	Spot	4164	15.95
10/22/2020	07:20 AM	:60	Spot	4164	19.45
10/22/2020	03:37 PM	:60	Spot	4164	19.45
10/23/2020	10:37 AM	:60	Spot	4164	15.95
<b>6 Total Items</b>				<b>Total Cost:</b>	<b>109.70</b>
				- Agency Commission:	-16.46
				<b>Net Total:</b>	<b>93.24</b>

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 27th day of October 2020.

\_\_\_\_\_, NOTARY PUBLIC

My commission expires June 8, 2026