



Habersham Broadcasting Co.
 P O Box 100
 Cornelia, GA 30531
 706-778-2241

Habersham Broadcasting Co.

Invoice ID: 20100180
 Invoice Date: 10/25/2020
 Account ID: 0452
 Order ID: 0452-008
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD
 SUTE #903
 WEST PALM BEACH, FL 33401

My Country 99.3 WCON
 Net due 10 days from invoice date
 3.5% Convenience Charge added to all credit card payments

Sponsor: Jon Ossoff for Senate for P.O./Estimate # 10277
 Jon Ossoff for Senate

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/21/2020	09:48 AM	:60	Political	JO-82-20R It's Everything	23.53
10/21/2020	10:26 AM	:60	Political	JO-79-20R_PANDEMIC	21.18
10/21/2020	03:17 PM	:60	Political	JO-82-20R It's Everything	23.53
10/21/2020	05:51 PM	:60	Political	JO-79-20R_PANDEMIC	23.53
10/22/2020	06:48 AM	:60	Political	JO-82-20R It's Everything	23.53
10/22/2020	10:18 AM	:60	Political	JO-79-20R_PANDEMIC	21.18
10/22/2020	11:15 AM	:60	Political	JO-82-20R It's Everything	21.18
10/22/2020	05:49 PM	:60	Political	JO-79-20R_PANDEMIC	23.53
10/23/2020	06:18 AM	:60	Political	JO-79-20R_PANDEMIC	23.53
10/23/2020	06:50 AM	:60	Political	JO-79-20R_PANDEMIC	23.53
10/23/2020	10:32 AM	:60	Political	JO-82-20R It's Everything	21.18
10/23/2020	04:28 PM	:60	Political	JO-82-20R It's Everything	23.53
10/24/2020	04:48 PM	:60	Political	JO-79-20R_PANDEMIC	20.00
10/25/2020	03:40 PM	:60	Political	JO-82-20R It's Everything	20.00
14 Total Items				Total Cost:	\$312.96
				- Agency Commission:	-\$46.94
Net Total:					\$266.02
10/22/2020 Payment Applied ACH 108934-2010-A / 1780:					-\$219.08
10/25/2020 Cr Adj - Commission Media Financial Svcs:					-\$46.94
Amount Due:					\$0.00

Amount Due: \$0.00



Habersham Broadcasting Co.
 P O Box 100
 Cornelia, GA 30531
 706-778-2241

Habersham Broadcasting Co.

Invoice ID: 20110322
 Invoice Date: 11/29/2020
 Account ID: 0452
 Order ID: 0452-008
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD
 SUITE #903
 WEST PALM BEACH, FL 33401

My Country 99.3 WCON
 Net due 10 days from invoice date
 3.5% Convenience Charge added to all credit card payments

Sponsor: Jon Ossoff for Senate for P.O./Estimate # 10277
 Jon Ossoff for Senate - Est #10277

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/26/2020	09:49 AM	:60	Political	JO-79-20R_PANDEMIC	23.53
10/26/2020	02:49 PM	:60	Political	JO-82-20R It's Everything	21.18
10/26/2020	06:33 PM	:60	Political	JO-82-20R It's Everything	23.53
3 Total Items				Total Cost:	\$68.24
				- Agency Commission:	-\$10.24
Net Total:					\$58.00
10/22/2020 Payment Applied ACH 108934-2011-A:					-\$47.76
12/15/2020 Cr Adj - Media Financial Svcs:					-\$10.24
Amount Due:					\$0.00

Amount Due: \$0.00