



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
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

Page 1

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

Page 1

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**