



AM 630 WNEG Radio
PO BOX 1159
Toccoa, GA 30577

AM 630 WNEG Radio Invoice

Invoice ID: 20050123
Invoice Date: 5/31/2020
Account ID: 1053
Order ID: 1053-020
Account Rep: Ken Brady

Amount Due: \$175.00

Amount Paid: _____

DENNIS BELL
112 KAY RD.
EASTANOLLEE, GA 30538

Sponsor: Dennis Bell Political
Dennis Bell Political- Grad Salutes

Page 1

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|-----------|------|--------|----------------------|--------------------|---------------|
| 5/31/2020 | | | Package | | 175.00 |
| | | | 0 Total Items | Total Cost: | 175.00 |

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

Amount Due: 175.00

STATE OF GEORGIA
COUNTY OF STEPHENS
Subscribed and sworn before me this 27th day of April, 2020.

_____, NOTARY PUBLIC