



AM 630 WNEG Radio
PO BOX 1159
Toccoa, GA 30577

AM 630 WNEG Radio Invoice

Invoice ID: 20050199
Invoice Date: 5/31/2020
Account ID: 1029
Order ID: 1029-022
Account Rep: House

Amount Due: \$175.00

Amount Paid: _____

RANDY SHIRLEY
P.O. BOX 525 HWY 17
TOCCOA, GA 30577

Sponsor: Randy Shirley
Randy Shirley- 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