



94.1 The Lake
PO Box 1251
Seneca, SC 29679

WSNW Invoice

Invoice ID: 21010110
Invoice Date: 1/31/2021
Account ID: 4945
Order ID: 4945-011
Account Rep: Brandon Kessler

Amount Due: \$0.00

Amount Paid: _____

MEDIA FINANCIAL SERVICES
INVOICES@MEDIAFINANCIAL.COM

Sponsor: Media Financial Services / Ossoff est 10583
Media Financial Services

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/1/2021	06:48 AM	:60	Spot	4935	12.00
1/1/2021	07:48 AM	:60	Spot	4935	12.00
1/1/2021	11:37 AM	:60	Spot	4935	11.00
1/1/2021	12:48 PM	:60	Spot	4935	11.00
1/1/2021	04:48 PM	:60	Spot	4935	12.00
1/1/2021	05:48 PM	:60	Spot	4935	12.00
1/2/2021	06:37 AM	:60	Spot	4935	11.00
1/2/2021	09:37 AM	:60	Spot	4935	11.00
1/2/2021	02:37 PM	:60	Spot	4935	11.00
1/2/2021	06:37 PM	:60	Spot	4935	11.00
1/3/2021	06:37 AM	:60	Spot	4935	11.00
1/3/2021	07:37 AM	:60	Spot	4935	11.00
1/3/2021	10:37 AM	:60	Spot	4935	11.00
1/3/2021	04:37 PM	:60	Spot	4935	11.00
1/4/2021	06:48 AM	:60	Spot	4935	12.00
1/4/2021	08:17 AM	:60	Spot	4935	12.00
1/4/2021	11:48 AM	:60	Spot	4935	11.00
1/4/2021	12:48 PM	:60	Spot	4935	11.00
1/4/2021	03:48 PM	:60	Spot	4935	12.00
1/4/2021	05:48 PM	:60	Spot	4935	12.00
20 Total Items					Total Cost: 228.00
					- Agency Commission: -34.20
					Net Total: 193.80
1/1/2021 Payment Applied Check 737340:					-128.10
1/1/2021 Agency Commission:					-65.70
Amount Due:					0.00

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

Amount Due: 0.00

STATE OF South Carolina COUNTY OF Oconee
Subscribed and sworn before me this 1st day of February, 2021

_____, NOTARY PUBLIC

My commission expires June, 8 2026