



WKDE-FM
 200 FRAZIER RD.
 ALTAVISTA, VA 24517
 434-369-5588
 www.kdcountry.com

WKDE-FM Invoice

Invoice ID: 21060037
 Invoice Date: 6/8/2021
 Account ID: 0760
 Order ID: 0760-003
 Account Rep: Dave Hoehne

Amount Due: \$0.00

Amount Paid: _____

KATHY BYRON FOR DELEGATE
 POUND, FEINSTEIN & ASSCOIATES , INC
 700 EAST MAIN STREET , SUTIE 1508
 RICHMOND, VA 22319

Thank you! We appreciate your business!
 Please make checks payable to DJ Broadcasting,inc.

Sponsor: Kathy Byron for Delegate
 Kathy Byron for Delegate

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/2/2021	06:46 AM	:60	Spot	760	16.00
6/2/2021	07:31 AM	:60	Spot	760	16.00
6/2/2021	08:16 AM	:60	Spot	760	16.00
6/2/2021	09:46 AM	:60	Spot	760	16.00
6/2/2021	10:46 AM	:60	Spot	760	13.00
6/2/2021	11:46 AM	:60	Spot	760	13.00
6/2/2021	12:46 PM	:60	Spot	760	13.00
6/2/2021	01:31 PM	:60	Spot	760	13.00
6/2/2021	02:31 PM	:60	Spot	760	13.00
6/2/2021	03:31 PM	:60	Spot	760	16.00
6/2/2021	04:31 PM	:60	Spot	760	16.00
6/2/2021	05:31 PM	:60	Spot	760	16.00
6/2/2021	06:31 PM	:60	Spot	760	16.00
6/3/2021	06:16 AM	:60	Spot	760	16.00
6/3/2021	07:46 AM	:60	Spot	760	16.00
6/3/2021	08:46 AM	:60	Spot	760	16.00
6/3/2021	09:31 AM	:60	Spot	760	16.00
6/3/2021	10:31 AM	:60	Spot	760	13.00
6/3/2021	11:46 AM	:60	Spot	760	13.00
6/3/2021	12:46 PM	:60	Spot	760	13.00
6/3/2021	01:46 PM	:60	Make-Good	760	13.00
6/3/2021	02:02 PM	:60	Spot	760	13.00
6/3/2021	02:31 PM	:60	Spot	760	13.00
6/3/2021	03:31 PM	:60	Spot	760	16.00
6/3/2021	04:31 PM	:60	Spot	760	16.00
6/3/2021	05:31 PM	:60	Spot	760	16.00
6/3/2021	05:46 PM	:60	Spot	760	16.00
6/3/2021	06:46 PM	:60	Make-Good	760	16.00
6/4/2021	06:16 AM	:60	Spot	760	16.00
6/4/2021	07:16 AM	:60	Spot	760	16.00
6/4/2021	08:46 AM	:60	Spot	760	16.00
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6/4/2021	01:46 PM	:60	Spot	760	13.00
6/4/2021	02:46 PM	:60	Spot	760	13.00
6/4/2021	03:46 PM	:60	Spot	760	16.00
6/4/2021	04:46 PM	:60	Spot	760	16.00
6/4/2021	05:31 PM	:60	Make-Good	760	16.00
6/4/2021	05:46 PM	:60	Spot	760	16.00
6/4/2021	06:46 PM	:60	Spot	760	16.00
6/5/2021	06:16 AM	:60	Make-Good	760	16.00
6/5/2021	07:16 AM	:60	Make-Good	760	16.00
6/5/2021	08:46 AM	:60	Make-Good	760	16.00
6/5/2021	11:31 AM	:60	Make-Good	760	13.00
6/5/2021	12:31 PM	:60	Make-Good	760	13.00
6/5/2021	01:31 PM	:60	Make-Good	760	13.00
6/5/2021	03:31 PM	:60	Make-Good	760	16.00
6/5/2021	04:31 PM	:60	Make-Good	760	16.00
6/7/2021	06:16 AM	:60	Spot	760	16.00
6/7/2021	06:46 AM	:60	Spot	760	16.00

Continued

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6/8/2021	11:46 AM	:60	Spot	760	13.00
6/8/2021	12:46 PM	:60	Spot	760	13.00
6/8/2021	01:46 PM	:60	Spot	760	13.00
6/8/2021	02:46 PM	:60	Spot	760	13.00

74 Total Items **Total Cost:** **1,094.00**

6/3/2021 PrePayment Applied Check 1654: -1,094.00

Amount Due: **0.00**

Amount Due: **0.00**