

ROYAL BROADCASTING, INC.
P. O. BOX 192
FRONT ROYAL, VIRGINIA 22630 USA
540-635-4121

ANGIE MOORE FOR CLERK OF COURT

Advertiser ID: 1628 Amount Paid

1628-00002-0001	11/30/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1628-00002-0001 O 11/30/2019 1

ANGIE MOORE FOR CLERK OF COURT
280 STOKES AIRPORT ROAD
FRONT ROYAL, VA 22630

Purchase Order Number:

Est. Number:

Co-Op:

Description: WFTR: POLITICAL AD

Salesperson: Political, U-Political

Date	Day	Length		Qty	Rate	Total
Copy: ANGIE MOORE-POLITICAL						
11/1/2019	Fri	:30	WFTR-AM 03:37:50 PM 06:37:00 PM	2	\$5.00	\$10.00
11/1/2019	Fri	:30	WFTR-AM 10:17:46 AM 01:17:47 PM	2	\$5.20	\$10.40
11/1/2019	Fri	:30	WFTR-AM 06:44:26 AM 08:39:01 AM	2	\$6.00	\$12.00
11/2/2019	Sat	:30	WFTR-AM 09:39:39 AM 01:41:21 PM	2	\$4.00	\$8.00
11/3/2019	Sun	:30	WFTR-AM 09:20:20 AM 12:38:40 PM	2	\$4.00	\$8.00
11/4/2019	Mon	:30	WFTR-AM 04:19:34 PM 05:19:16 PM	2	\$5.00	\$10.00
11/4/2019	Mon	:30	WFTR-AM 09:38:21 AM 02:18:16 PM	2	\$5.20	\$10.40
11/4/2019	Mon	:30	WFTR-AM 06:48:37 AM 08:41:30 AM	2	\$6.00	\$12.00
11/5/2019	Tue	:30	WFTR-AM 04:10:30 PM 05:10:00 PM	2	\$5.00	\$10.00
11/5/2019	Tue	:30	WFTR-AM 09:30:00 AM 02:10:00 PM	2	\$5.20	\$10.40
11/5/2019	Tue	:30	WFTR-AM 06:32:00 AM 08:32:00 AM	2	\$6.00	\$12.00

Thank you for your business!

Quantity	22	Total	\$113.20
Total Due			\$113.20

INVOICE

ROYAL BROADCASTING, INC.
P. O. BOX 192
FRONT ROYAL, VIRGINIA 22630 USA
540-635-4121

ANGIE MOORE FOR CLERK OF COURT

Advertiser ID: 1628 Amount Paid

1628-00003-0001	11/30/2019	1
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DETACH AND RETURN WITH PAYMENT

1628-00003-0001 O 11/30/2019 1

ANGIE MOORE FOR CLERK OF COURT
280 STOKES AIRPORT ROAD
FRONT ROYAL, VA 22630

Purchase Order Number:
Est. Number:
Co-Op:
Description: WZRV: POLITICAL AD
Salesperson: Political, U-Political

Date	Day	Length		Qty	Rate	Total
Copy: ANGIE MOORE-POLITICAL						
11/1/2019	Fri	:30	WZRV-FM 11:40:25 AM 02:37:58 PM	2	\$12.00	\$24.00
11/1/2019	Fri	:30	WZRV-FM 05:38:08 PM 06:51:21 PM	2	\$14.00	\$28.00
11/1/2019	Fri	:30	WZRV-FM 06:24:51 AM 08:41:47 AM	2	\$15.00	\$30.00
11/2/2019	Sat	:30	WZRV-FM 10:38:48 AM 12:03:00 PM	2	\$9.00	\$18.00
11/3/2019	Sun	:30	WZRV-FM 10:41:52 AM 01:37:52 PM	2	\$9.00	\$18.00
11/4/2019	Mon	:30	WZRV-FM 09:39:40 AM 11:38:22 AM	2	\$12.00	\$24.00
11/4/2019	Mon	:30	WZRV-FM 03:17:15 PM 04:50:46 PM	2	\$14.00	\$28.00
11/4/2019	Mon	:30	WZRV-FM 06:23:25 AM 07:20:33 AM	2	\$15.00	\$30.00
11/5/2019	Tue	:30	WZRV-FM 09:41:30 AM 11:41:00 AM	2	\$12.00	\$24.00
11/5/2019	Tue	:30	WZRV-FM 03:41:30 PM 05:40:00 PM	2	\$14.00	\$28.00
11/5/2019	Tue	:30	WZRV-FM 07:20:30 AM 08:40:00 AM	2	\$15.00	\$30.00

Thank you for your business!

Quantity	22	Total	\$282.00
Total Due			\$282.00

INVOICE