

WSYD
 PO Box 1678
 Mount Airy, NC 27030
 786-2147

Gretchen Kirkman for Surry/Stokes Dist. Judge
 Advertiser ID: 1438 Amount Paid

1438-00002-0000	10/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1438-00002-0000 O 10/31/2018 1

Gretchen Kirkman for Surry/Stokes Dist. Judge
 Attn: Gretchen Kirkman
 1060 South Main Street
 Mount Airy, NC 27030

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: Political Ads
 Salesperson: Branch, Mary

Date	Day	Length		Qty	Rate	Total	
Copy: Elect Gretchen Kirkman							
10/3/2018	Wed	:30	WSYD-AM 07:05:30 AM 07:15:00 AM	2	\$9.50	\$19.00	
10/4/2018	Thu	:30	WSYD-AM 07:10:40 AM 07:12:30 AM	2	\$9.50	\$19.00	
10/5/2018	Fri	:30	WSYD-AM 06:10:30 AM 10:42:00 AM	2	\$9.50	\$19.00	
10/8/2018	Mon	:30	WSYD-AM 07:04:30 AM 07:14:00 AM	2	\$9.50	\$19.00	
10/9/2018	Tue	:30	WSYD-AM 07:00:30 AM 07:04:30 AM	2	\$9.50	\$19.00	
10/10/2018	Wed	:30	WSYD-AM 07:05:30 AM 07:15:00 AM	2	\$9.50	\$19.00	
10/11/2018	Thu	:30	WSYD-AM 07:10:40 AM 07:12:30 AM	2	\$9.50	\$19.00	
10/12/2018	Fri	:30	WSYD-AM 07:09:30 AM 07:14:00 AM	2	\$9.50	\$19.00	
10/15/2018	Mon	:30	WSYD-AM 07:03:00 AM 07:04:30 AM	2	\$9.50	\$19.00	
10/16/2018	Tue	:30	WSYD-AM 07:00:30 AM 07:04:30 AM	2	\$9.50	\$19.00	
10/17/2018	Wed	:30	WSYD-AM 07:10:30 AM 07:15:00 AM	2	\$9.50	\$19.00	
10/18/2018	Thu	:30	WSYD-AM 07:10:40 AM 07:12:30 AM	2	\$9.50	\$19.00	
10/19/2018	Fri	:30	WSYD-AM 07:00:30 AM 07:04:30 AM	2	\$9.50	\$19.00	
10/22/2018	Mon	:30	WSYD-AM 07:14:00 AM 07:14:30 AM	2	\$9.50	\$19.00	
10/23/2018	Tue	:30	WSYD-AM 07:00:30 AM 07:04:30 AM	2	\$9.50	\$19.00	
10/24/2018	Wed	:30	WSYD-AM 07:10:30 AM 07:15:00 AM	2	\$9.50	\$19.00	
10/25/2018	Thu	:30	WSYD-AM 07:10:40 AM 07:12:30 AM	2	\$9.50	\$19.00	
10/26/2018	Fri	:30	WSYD-AM 07:00:30 AM 07:01:00 AM	2	\$9.50	\$19.00	
10/29/2018	Mon	:30	WSYD-AM 07:10:30 AM 07:15:00 AM	2	\$9.50	\$19.00	
10/30/2018	Tue	:30	WSYD-AM 07:01:00 AM 07:04:30 AM	2	\$9.50	\$19.00	
10/31/2018	Wed	:30	WSYD-AM 07:10:30 AM 07:15:00 AM	2	\$9.50	\$19.00	
Due within 30 days. If your check is dishonored, we will debit your account plus a fee of \$25							
				Quantity	42	Total	\$399.00
				Total Due			\$399.00

INVOICE