

# WAIZ FM/AM Invoice

Invoice ID: 22050090  
 Invoice Date: 5/17/2022  
 Account ID: 45680  
 Order ID: 45680-002  
 Account Rep: Dave Lingafelt



WAIZ  
 PO BOX 430  
 NEWTON NC 28658  
 828-464-4041

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

KELLI MOORE  
 1033 WILLOW CREEK DRIVE  
 NEWTON NC 28658-8485

Just a reminder that your ads  
 between 5 and 8:30 AM are heard  
 on 63 Big Ways and WNNC.

Sponsor: Kelli Moore (NC House) for P.O./Estimate # NC HOUSE  
 Kelli Moore (NC House)

Date	Description	Times	Times	Times	Times	Qty	Rate	Cost
4/28/2022	:60 Spot	03:50 PM	04:50 PM			2	14.50	29.00
4/29/2022	:60 Spot	04:20 PM	05:50 PM			2	14.50	29.00
4/30/2022	:60 Spot	03:47 PM	05:20 PM			2	14.50	29.00
5/1/2022	:60 Spot	03:24 PM	04:50 PM			2	14.50	29.00
5/2/2022	:60 Spot	04:23 PM	05:48 PM			2	14.50	29.00
5/3/2022	:60 Spot	03:49 PM	05:46 PM			2	14.50	29.00
5/4/2022	:60 Spot	03:48 PM	04:49 PM			2	14.50	29.00
5/5/2022	:60 Spot	04:50 PM	05:51 PM			2	14.50	29.00
5/6/2022	:60 Spot	03:48 PM	05:24 PM			2	14.50	29.00
5/7/2022	:60 Spot	03:47 PM	04:45 PM			2	14.50	29.00
5/8/2022	:60 Spot	03:49 PM	04:48 PM			2	14.50	29.00
5/9/2022	:60 Spot	04:47 PM	05:46 PM			2	14.50	29.00
5/10/2022	:60 Spot	03:50 PM	04:50 PM			2	14.50	29.00
5/11/2022	:60 Spot	03:47 PM	05:47 PM			2	14.50	29.00
5/12/2022	:60 Spot	04:46 PM	05:47 PM			2	14.50	29.00
5/13/2022	:60 Spot	03:49 PM	04:50 PM			2	14.50	29.00
5/14/2022	:60 Spot	04:47 PM	05:48 PM			2	14.50	29.00
5/15/2022	:60 Spot	03:50 PM	04:50 PM			2	14.50	29.00
5/16/2022	:60 Spot	03:52 PM	04:24 PM			2	14.50	29.00

38 Total Items

Total Cost: \$551.00

4/29/2022 PrePayment Applied Check: -\$551.00

Amount Due: \$0.00

Amount Due: \$0.00