

# WAIZ FM/AM Invoice

Invoice ID: 22050094  
 Invoice Date: 5/17/2022  
 Account ID: 53049  
 Order ID: 53049-006  
 Account Rep: Dave Lingafelt

Amount Due: \$0.00

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



105.9 FM • WAIZ • 630 AM

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

MITCHELL SETZER (NC HOUSE)  
 P O BOX 416  
 CATAWBA NC 28609

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

Sponsor: Mitchell Setzer (NC House) for P.O./Estimate # 2022 PRIMARY  
 Mitchell Setzer (NC HOUSE)

Date	Description	Times	Times	Times	Times	Qty	Rate	Cost
5/12/2022	:30 Spot	12:47 PM	02:45 PM	03:47 PM	05:23 PM	4	12.50	50.00
5/13/2022	:30 Spot	10:53 AM	01:51 PM	04:26 PM	05:50 PM	4	12.50	50.00
5/14/2022	:30 Spot	09:48 AM	01:22 PM	03:26 PM	04:22 PM	4	12.50	50.00
5/15/2022	:30 Spot	01:50 PM	02:50 PM	04:20 PM	05:50 PM	4	12.50	50.00
5/16/2022	:30 Spot	10:21 AM	02:21 PM	03:24 PM	05:25 PM	4	12.50	50.00
5/17/2022	:30 Spot	09:50 AM	02:27 PM	03:53 PM	05:52 PM	4	12.50	50.00
24 Total Items						Total Cost:	\$300.00	
						5/13/2022 PrePayment Applied Check:		-\$300.00
						Amount Due:	\$0.00	

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