

WGTH
P.O. BOX 370
RICHLANDS, VIRGINIA 24641
276-964-2502

WGTH-FM Invoice

Invoice ID: 23090193
Invoice Date: 9/30/2023
Account ID: 0812
Order ID: 0812-001
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

SUSIE VANCE
1126 COCHRAN HOLLOW
CEDAR BLUFF, VA 24609

THANK YOU

Sponsor: Susie Vance / OVance
Susie Vance for Tazewell County Clerk

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/20/2023	07:55 AM	:30	Spot		4.34
9/21/2023	07:21 AM	:30	Spot		4.34
9/21/2023	08:20 AM	:30	Spot		4.34
9/21/2023	10:32 AM	:30	Spot		4.34
9/21/2023	04:45 PM	:30	Spot		4.34
9/22/2023	07:58 AM	:30	Spot		4.34
9/22/2023	02:20 PM	:30	Spot		4.34
9/22/2023	03:18 PM	:30	Spot		4.34
9/22/2023	05:30 PM	:30	Spot		4.34
9/25/2023	08:48 AM	:30	Spot		4.34
9/25/2023	11:45 AM	:30	Spot		4.34
9/25/2023	04:18 PM	:30	Spot		4.34
9/25/2023	05:38 PM	:30	Spot		4.34
9/26/2023	07:28 AM	:30	Spot		4.34
9/26/2023	08:20 AM	:30	Spot		4.34
9/26/2023	03:18 PM	:30	Spot		4.34
9/26/2023	05:18 PM	:30	Spot		4.34
9/27/2023	07:30 AM	:30	Spot		4.34
9/27/2023	03:05 PM	:30	Spot		4.34
9/27/2023	04:30 PM	:30	Spot		4.34
9/27/2023	05:45 PM	:30	Spot		4.34
21 Total Items				Total Cost:	91.14
9/30/2023 Payment Applied Check 1013:					-91.14
Amount Due:					0.00

Amount Due: **0.00**

WGTH
 P.O. BOX 370
 RICHLANDS, VIRGINIA 24641
 276-964-2502

WGTH-FM Invoice

Invoice ID: 23100209
 Invoice Date: 10/31/2023
 Account ID: 0812
 Order ID: 0812-001
 Account Rep: House Accounts

Amount Due: \$238.70

Amount Paid: _____

SUSIE VANCE
 1126 COCHRAN HOLLOW
 CEDAR BLUFF, VA 24609

THANK YOU

Sponsor: Susie Vance / 0Vance
 Susie Vance for Tazewell County Clerk

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/2/2023	08:20 AM	:30	Spot		4.34
10/2/2023	03:30 PM	:30	Spot		4.34
10/2/2023	05:30 PM	:30	Spot		4.34
10/3/2023	08:20 AM	:30	Spot		4.34
10/3/2023	03:18 PM	:30	Spot		4.34
10/3/2023	05:45 PM	:30	Spot		4.34
10/4/2023	08:48 AM	:30	Spot		4.34
10/4/2023	04:30 PM	:30	Spot		4.34
10/5/2023	07:32 AM	:30	Spot		4.34
10/5/2023	03:45 PM	:30	Spot		4.34
10/6/2023	08:15 AM	:30	Spot		4.34
10/6/2023	05:30 PM	:30	Spot		4.34
10/9/2023	06:57 AM	:30	Spot		4.34
10/9/2023	03:45 PM	:30	Spot		4.34
10/9/2023	04:45 PM	:30	Spot		4.34
10/10/2023	07:21 AM	:30	Spot		4.34
10/10/2023	05:18 PM	:30	Spot		4.34
10/10/2023	06:18 PM	:30	Spot		4.34
10/11/2023	07:58 AM	:30	Spot		4.34
10/11/2023	03:30 PM	:30	Spot		4.34
10/12/2023	07:30 AM	:30	Spot		4.34
10/12/2023	05:30 PM	:30	Spot		4.34
10/13/2023	08:15 AM	:30	Spot		4.34
10/13/2023	06:25 PM	:30	Spot		4.34
10/16/2023	08:48 AM	:30	Spot		4.34
10/16/2023	03:18 PM	:30	Spot		4.34
10/16/2023	04:45 PM	:30	Spot		4.34
10/17/2023	08:20 AM	:30	Spot		4.34
10/17/2023	05:18 PM	:30	Spot		4.34
10/17/2023	06:18 PM	:30	Spot		4.34
10/18/2023	07:21 AM	:30	Spot		4.34
10/18/2023	03:45 PM	:30	Spot		4.34
10/19/2023	07:58 AM	:30	Spot		4.34
10/19/2023	05:30 PM	:30	Spot		4.34
10/20/2023	08:15 AM	:30	Spot		4.34
10/20/2023	04:45 PM	:30	Spot		4.34

Continued

WGTH-FM Invoice

Sponsor: Susie Vance / 0Vance
Susie Vance for Tazewell County Clerk

Invoice ID: 23100209
Invoice Date: 10/31/2023

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/23/2023	07:58 AM	:30	Spot		4.34
10/23/2023	03:30 PM	:30	Spot		4.34
10/23/2023	05:18 PM	:30	Spot		4.34
10/24/2023	07:30 AM	:30	Spot		4.34
10/24/2023	04:18 PM	:30	Spot		4.34
10/24/2023	05:18 PM	:30	Spot		4.34
10/25/2023	07:55 AM	:30	Spot		4.34
10/25/2023	03:30 PM	:30	Spot		4.34
10/26/2023	07:55 AM	:30	Spot		4.34
10/26/2023	04:18 PM	:30	Spot		4.34
10/27/2023	08:31 AM	:30	Spot		4.34
10/27/2023	06:15 PM	:30	Spot		4.34
10/30/2023	06:59 AM	:30	Spot		4.34
10/30/2023	07:58 AM	:30	Spot		4.34
10/30/2023	03:45 PM	:30	Spot		4.34
10/30/2023	05:45 PM	:30	Spot		4.34
10/31/2023	07:55 AM	:30	Spot		4.34
10/31/2023	04:45 PM	:30	Spot		4.34
10/31/2023	06:18 PM	:30	Spot		4.34

55 Total Items

Total Cost:

238.70

Amount Due:

238.70

WGTH
P.O. BOX 370
RICHLANDS, VIRGINIA 24641
276-964-2502

WGTH-FM Invoice

Invoice ID: 23110027
Invoice Date: 11/11/2023
Account ID: 0812
Order ID: 0812-001
Account Rep: House Accounts

Amount Due: \$169.26

Amount Paid: _____

SUSIE VANCE
1126 COCHRAN HOLLOW
CEDAR BLUFF, VA 24609

THANK YOU

Sponsor: Susie Vance / OVance
Susie Vance for Tazewell County Clerk

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2023	07:21 AM	:30	Spot		4.34
11/1/2023	08:31 AM	:30	Spot		4.34
11/1/2023	11:30 AM	:30	Spot		4.34
11/1/2023	02:30 PM	:30	Spot		4.34
11/1/2023	03:30 PM	:30	Spot		4.34
11/1/2023	05:18 PM	:30	Spot		4.34
11/2/2023	07:05 AM	:30	Spot		4.34
11/2/2023	08:01 AM	:30	Spot		4.34
11/2/2023	08:48 AM	:30	Spot		4.34
11/2/2023	03:30 PM	:30	Spot		4.34
11/2/2023	04:45 PM	:30	Spot		4.34
11/2/2023	06:30 PM	:30	Spot		4.34
11/3/2023	06:32 AM	:30	Spot		4.34
11/3/2023	08:15 AM	:30	Spot		4.34
11/3/2023	10:05 AM	:30	Spot		4.34
11/3/2023	12:45 PM	:30	Spot		4.34
11/3/2023	03:45 PM	:30	Spot		4.34
11/3/2023	05:30 PM	:30	Spot		4.34
11/4/2023	07:30 AM	:30	Spot		4.34
11/4/2023	08:48 AM	:30	Spot		4.34
11/4/2023	10:05 AM	:30	Spot		4.34
11/4/2023	01:30 PM	:30	Spot		4.34
11/4/2023	03:05 PM	:30	Spot		4.34
11/4/2023	05:30 PM	:30	Spot		4.34
11/5/2023	08:20 AM	:30	Spot		4.34
11/5/2023	09:15 AM	:30	Spot		4.34
11/5/2023	06:30 PM	:30	Spot		4.34
11/6/2023	07:05 AM	:30	Spot		4.34
11/6/2023	08:31 AM	:30	Spot		4.34
11/6/2023	02:20 PM	:30	Spot		4.34
11/6/2023	03:45 PM	:30	Spot		4.34
11/6/2023	04:45 PM	:30	Spot		4.34
11/6/2023	06:18 PM	:30	Spot		4.34
11/7/2023	06:57 AM	:30	Spot		4.34
11/7/2023	07:58 AM	:30	Spot		4.34
11/7/2023	08:48 AM	:30	Spot		4.34
11/7/2023	02:30 PM	:30	Spot		4.34
11/7/2023	03:18 PM	:30	Spot		4.34
11/7/2023	04:18 PM	:30	Spot		4.34

39 Total Items

Total Cost:

169.26

Amount Due:

169.26