

WYSH AM-1380 & WYSH FM 101.1 Invoice

WYSH AM 1380/ FM 101.1
 P O BOX 329
 CLINTON, TN. 37717-0329

Invoice ID: 22080010
 Invoice Date: 8/4/2022
 Account ID: 1769
 Order ID: 1769-001
 Account Rep: Ron Meredith

Amount Due: \$1.00

Amount Paid: _____

SABRA BEAUCHAMP ANDERSON CO COMMISSION
 116 ORCHARD CIRCLE
 OAK RIDGE, TN 37830

Sponsor: Sabra Beauchamp Anderson Co Commission
 Sabra Beauchamp Anderson Co Commission

Date	Description	Times	Qty	Rate	Cost
7/21/2022	:30 Spot	06:20 AM 09:16 AM 10:44 AM 06:44 PM	4	7.00	28.00
7/22/2022	:30 Spot	09:44 AM 10:16 AM 05:18 PM 06:44 PM	4	7.00	28.00
7/23/2022	:30 Spot	09:31 AM	1	7.00	7.00
7/25/2022	:30 Spot	09:55 AM 10:44 AM 06:57 PM	3	7.00	21.00
7/26/2022	:30 Spot	09:44 AM 10:44 AM 12:33 PM 06:44 PM	4	7.00	28.00
7/27/2022	:30 Spot	09:44 AM 10:44 AM 11:30 AM 06:31 PM	4	7.00	28.00
7/28/2022	:30 Spot	08:36 AM 09:55 AM 10:44 AM 06:31 PM	4	7.00	28.00
7/29/2022	:30 Spot	09:16 AM 10:44 AM 01:30 PM 06:31 PM	4	7.00	28.00
7/30/2022	:30 Spot	09:16 AM	1	7.00	7.00
8/1/2022	:30 Spot	09:31 AM 10:16 AM 06:16 PM	3	7.00	21.00
8/2/2022	:30 Spot	06:30 AM 09:16 AM 10:31 AM 06:31 PM	4	7.00	28.00
8/3/2022	:30 Spot	09:16 AM 10:31 AM 02:50 PM 06:16 PM	4	7.00	28.00
8/4/2022	:30 Spot	09:16 AM 10:31 AM 06:31 PM	3	7.00	21.00
43 Total Items				Total Cost:	301.00
7/29/2022 PrePayment Applied Check 1071:					-300.00
Amount Due:					1.00