

WSTG-FM/WRIC-FM Star 95 Invoice

WSTG/WRIC-FM
 1 Radio Lane
 PO Box 5588
 Princeton, WV 24740

Invoice ID: 18040353
 Invoice Date: 4/30/2018
 Account ID: 1262
 Order ID: 1262-007
 Account Rep: Pat Tolley

Amount Due: \$0.00

Amount Paid: _____

ZANE LAWHORN
 310 LOCUST ST.
 PRINCETON, WV 24740

CASH, CHECK AND ALL MAJOR CREDIT CARDS ACCEPTED.
 ALL CREDIT CARD PAYMENTS WILL INCUR A 3.5%
 PROCESSING FEE.

Sponsor: Zane Lawhorn for Congress / Zane Lawhorn for House of Delegates
 Zane Lawhorn for House of Delegates

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/2/2018	08:25 AM	:30	Spot	COM-DA6401	5.00
4/2/2018	10:52 AM	:30	Spot	COM-DA6401	5.00
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4/2/2018	12:52 PM	:30	Spot	COM-DA6401	5.00
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4/30/2018	11:52 AM	:30	Spot	COM-DA6401	5.00
4/30/2018	12:25 PM	:30	Spot	COM-DA6401	5.00
4/30/2018	01:52 PM	:30	Spot	COM-DA6401	5.00
4/30/2018	02:25 PM	:30	Spot	COM-DA6401	5.00
4/30/2018	03:52 PM	:30	Spot	COM-DA6401	5.00
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4/30/2018	08:25 PM	:30	Spot	COM-DA6401	5.00

292 Total Items	Total Cost:	1,460.00
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4/13/2018 Payment Applied Check 7751:	-864.00
4/13/2018 Payment Applied Check 7751:	-596.00

Amount Due:	0.00
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Amount Due: **0.00**

WAEY-AM 103.3FM The Way Invoice

WAEY-AM 103.3FM The Way
 1 Radio Lane
 PO Box 5588
 Princeton, WV 24740

Invoice ID: 18040354
 Invoice Date: 4/30/2018
 Account ID: 1262
 Order ID: 1262-007
 Account Rep: Pat Tolley

Amount Due: \$0.00

Amount Paid: _____

ZANE LAWHORN
 310 LOCUST ST.
 PRINCETON, WV 24740

CASH, CHECK AND ALL MAJOR CREDIT CARDS ACCEPTED.
 ALL CREDIT CARD PAYMENTS WILL INCUR A 3.5%
 PROCESSING FEE.

Sponsor: Zane Lawhorn for Congress / Zane Lawhorn for House of Delegates
 Zane Lawhorn for House of Delegates

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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4/2/2018	04:33 PM	:30	Spot	COM-DA6401	3.00
4/2/2018	05:48 PM	:30	Spot	COM-DA6401	3.00
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4/8/2018	06:48 AM	:30	Spot	COM-DA6401	3.00

WAEY-AM 103.3FM The Way Invoice

Invoice ID: 18040354
 Invoice Date: 4/30/2018

Sponsor: Zane Lawhorn for Congress / Zane Lawhorn for House of Delegates
 Zane Lawhorn for House of Delegates

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4/9/2018	06:33 PM	:30	Spot	COM-DA6401	3.00
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Continued

WAEY-AM 103.3FM The Way Invoice

Invoice ID: 18040354
 Invoice Date: 4/30/2018

Sponsor: Zane Lawhorn for Congress / Zane Lawhorn for House of Delegates
 Zane Lawhorn for House of Delegates

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WAEY-AM 103.3FM The Way Invoice

Invoice ID: 18040354
 Invoice Date: 4/30/2018

Sponsor: Zane Lawhorn for Congress / Zane Lawhorn for House of Delegates
 Zane Lawhorn for House of Delegates

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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4/28/2018	05:33 PM	:30	Spot	COM-DA6401	3.00
4/28/2018	06:33 PM	:30	Spot	COM-DA6401	3.00
4/28/2018	07:48 PM	:30	Spot	COM-DA6401	3.00
4/28/2018	08:48 PM	:30	Spot	COM-DA6401	3.00
4/29/2018	06:48 AM	:30	Spot	COM-DA6401	3.00
4/29/2018	07:33 AM	:30	Spot	COM-DA6401	3.00
4/29/2018	08:48 AM	:30	Spot	COM-DA6401	3.00
4/29/2018	09:33 AM	:30	Spot	COM-DA6401	3.00
4/29/2018	10:48 AM	:30	Spot	COM-DA6401	3.00
4/29/2018	03:18 PM	:30	Spot	COM-DA6401	3.00
4/29/2018	04:18 PM	:30	Spot	COM-DA6401	3.00

Continued

WAEY-AM 103.3FM The Way Invoice

Invoice ID: 18040354
 Invoice Date: 4/30/2018

Sponsor: Zane Lawhorn for Congress / Zane Lawhorn for House of Delegates
 Zane Lawhorn for House of Delegates

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
4/29/2018	05:48 PM	:30	Spot	COM-DA6401	3.00	
4/29/2018	07:33 PM	:30	Spot	COM-DA6401	3.00	
4/29/2018	08:33 PM	:30	Spot	COM-DA6401	3.00	
4/30/2018	06:33 AM	:30	Spot	COM-DA6401	3.00	
4/30/2018	07:48 AM	:30	Spot	COM-DA6401	3.00	
4/30/2018	09:33 AM	:30	Spot	COM-DA6401	3.00	
4/30/2018	10:48 AM	:30	Spot	COM-DA6401	3.00	
4/30/2018	11:48 AM	:30	Spot	COM-DA6401	3.00	
4/30/2018	01:48 PM	:30	Spot	COM-DA6401	3.00	
4/30/2018	02:33 PM	:30	Spot	COM-DA6401	3.00	
4/30/2018	04:48 PM	:30	Spot	COM-DA6401	3.00	
4/30/2018	05:48 PM	:30	Spot	COM-DA6401	3.00	
4/30/2018	06:33 PM	:30	Spot	COM-DA6401	3.00	
4/30/2018	07:33 PM	:30	Spot	COM-DA6401	3.00	
4/30/2018	08:48 PM	:30	Spot	COM-DA6401	3.00	
292 Total Items					Total Cost:	876.00
					4/13/2018 Payment Applied Check 7751:	-876.00
					Amount Due:	0.00

Amount Due: 0.00

WSTG-FM/WRIC-FM Star 95 Invoice

WSTG/WRIC-FM
 1 Radio Lane
 PO Box 5588
 Princeton, WV 24740

Invoice ID: 18050068
 Invoice Date: 5/24/2018
 Account ID: 1262
 Order ID: 1262-007
 Account Rep: Pat Tolley

Amount Due: \$0.00

Amount Paid: _____

ZANE LAWHORN
 310 LOCUST ST.
 PRINCETON, WV 24740

CASH, CHECK AND ALL MAJOR CREDIT CARDS ACCEPTED.
 ALL CREDIT CARD PAYMENTS WILL INCUR A 3.5%
 PROCESSING FEE.

Sponsor: Zane Lawhorn for Congress / Zane Lawhorn for House of Delegates
 Zane Lawhorn for House of Delegates

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/1/2018	07:25 AM	:30	Spot	COM-DA6401	5.00
5/1/2018	08:25 AM	:30	Spot	COM-DA6401	5.00
5/1/2018	10:25 AM	:30	Spot	COM-DA6401	5.00
5/1/2018	11:25 AM	:30	Spot	COM-DA6401	5.00
5/1/2018	12:25 PM	:30	Spot	COM-DA6401	5.00
5/1/2018	01:52 PM	:30	Spot	COM-DA6401	5.00
5/1/2018	02:52 PM	:30	Spot	COM-DA6401	5.00
5/1/2018	03:25 PM	:30	Spot	COM-DA6401	5.00
5/1/2018	04:25 PM	:30	Spot	COM-DA6401	5.00
5/1/2018	05:25 PM	:30	Spot	COM-DA6401	5.00
5/1/2018	07:25 PM	:30	Spot	COM-DA6401	5.00
5/1/2018	07:52 PM	:30	Spot	COM-DA6401	5.00
5/1/2018	08:52 PM	:30	Spot	COM-DA6401	5.00
5/2/2018	07:52 AM	:30	Spot	COM-DA6401	5.00
5/2/2018	08:52 AM	:30	Spot	COM-DA6401	5.00
5/2/2018	10:52 AM	:30	Spot	COM-DA6401	5.00
5/2/2018	11:52 AM	:30	Spot	COM-DA6401	5.00
5/2/2018	12:25 PM	:30	Spot	COM-DA6401	5.00
5/2/2018	01:52 PM	:30	Spot	COM-DA6401	5.00
5/2/2018	02:25 PM	:30	Spot	COM-DA6401	5.00
5/2/2018	03:25 PM	:30	Spot	COM-DA6401	5.00
5/2/2018	04:25 PM	:30	Spot	COM-DA6401	5.00
5/2/2018	05:25 PM	:30	Spot	COM-DA6401	5.00
5/2/2018	07:25 PM	:30	Spot	COM-DA6401	5.00
5/2/2018	07:52 PM	:30	Spot	COM-DA6401	5.00
5/2/2018	08:25 PM	:30	Spot	COM-DA6401	5.00
5/3/2018	07:25 AM	:30	Spot	COM-DA6401	5.00
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5/3/2018	11:52 AM	:30	Spot	COM-DA6401	5.00
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5/3/2018	01:52 PM	:30	Spot	COM-DA6401	5.00
5/3/2018	02:52 PM	:30	Spot	COM-DA6401	5.00
5/3/2018	03:25 PM	:30	Spot	COM-DA6401	5.00
5/3/2018	04:25 PM	:30	Spot	COM-DA6401	5.00
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5/4/2018	07:25 AM	:30	Spot	COM-DA6401	5.00
5/4/2018	08:52 AM	:30	Spot	COM-DA6401	5.00
5/4/2018	10:25 AM	:30	Spot	COM-DA6401	5.00
5/4/2018	11:25 AM	:30	Spot	COM-DA6401	5.00
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5/4/2018	01:25 PM	:30	Spot	COM-DA6401	5.00
5/4/2018	02:52 PM	:30	Spot	COM-DA6401	5.00
5/4/2018	03:52 PM	:30	Spot	COM-DA6401	5.00
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5/5/2018	12:52 PM	:30	Spot	COM-DA6401	5.00
5/5/2018	01:52 PM	:30	Spot	COM-DA6401	5.00
5/5/2018	02:52 PM	:30	Spot	COM-DA6401	5.00
5/5/2018	03:52 PM	:30	Spot	COM-DA6401	5.00
5/5/2018	04:25 PM	:30	Spot	COM-DA6401	5.00
5/5/2018	05:52 PM	:30	Spot	COM-DA6401	5.00
5/5/2018	06:52 PM	:30	Spot	COM-DA6401	5.00
5/5/2018	07:25 PM	:30	Spot	COM-DA6401	5.00

WSTG-FM/WRIC-FM Star 95 Invoice

Invoice ID: 18050068
 Invoice Date: 5/24/2018

Sponsor: Zane Lawhorn for Congress / Zane Lawhorn for House of Delegates
 Zane Lawhorn for House of Delegates

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/5/2018	07:52 PM	:30	Spot	COM-DA6401	5.00
5/5/2018	08:25 PM	:30	Spot	COM-DA6401	5.00
5/6/2018	07:25 AM	:30	Spot	COM-DA6401	5.00
5/6/2018	09:25 AM	:30	Spot	COM-DA6401	5.00
5/6/2018	09:52 AM	:30	Spot	COM-DA6401	5.00
5/6/2018	10:52 AM	:30	Spot	COM-DA6401	5.00
5/6/2018	12:52 PM	:30	Spot	COM-DA6401	5.00
5/6/2018	01:25 PM	:30	Spot	COM-DA6401	5.00
5/6/2018	02:52 PM	:30	Spot	COM-DA6401	5.00
5/6/2018	03:25 PM	:30	Spot	COM-DA6401	5.00
5/6/2018	04:52 PM	:30	Spot	COM-DA6401	5.00
5/6/2018	05:52 PM	:30	Spot	COM-DA6401	5.00
5/6/2018	06:52 PM	:30	Spot	COM-DA6401	5.00
5/6/2018	07:25 PM	:30	Spot	COM-DA6401	5.00
5/6/2018	08:25 PM	:30	Spot	COM-DA6401	5.00
5/7/2018	07:52 AM	:30	Spot	COM-DA6401	5.00
5/7/2018	08:25 AM	:30	Spot	COM-DA6401	5.00
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5/8/2018	11:25 AM	:30	Spot	COM-DA6401	5.00
5/8/2018	12:25 PM	:30	Spot	COM-DA6401	5.00
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5/8/2018	05:25 PM	:30	Spot	COM-DA6401	5.00

108 Total Items	Total Cost:	540.00
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4/13/2018 Payment Applied Check 7751:	-540.00
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Amount Due:	0.00
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Amount Due: **0.00**

WAEY-AM 103.3FM The Way Invoice

WAEY-AM 103.3FM The Way
 1 Radio Lane
 PO Box 5588
 Princeton, WV 24740

Invoice ID: 18050069
 Invoice Date: 5/24/2018
 Account ID: 1262
 Order ID: 1262-007
 Account Rep: Pat Tolley

Amount Due: \$0.00

Amount Paid: _____

ZANE LAWHORN
 310 LOCUST ST.
 PRINCETON, WV 24740

CASH, CHECK AND ALL MAJOR CREDIT CARDS ACCEPTED.
 ALL CREDIT CARD PAYMENTS WILL INCUR A 3.5%
 PROCESSING FEE.

Sponsor: Zane Lawhorn for Congress / Zane Lawhorn for House of Delegates
 Zane Lawhorn for House of Delegates

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/1/2018	06:33 AM	:30	Spot	COM-DA6401	3.00
5/1/2018	07:48 AM	:30	Spot	COM-DA6401	3.00
5/1/2018	09:33 AM	:30	Spot	COM-DA6401	3.00
5/1/2018	10:18 AM	:30	Spot	COM-DA6401	3.00
5/1/2018	11:33 AM	:30	Spot	COM-DA6401	3.00
5/1/2018	12:48 PM	:30	Spot	COM-DA6401	3.00
5/1/2018	01:48 PM	:30	Spot	COM-DA6401	3.00
5/1/2018	02:48 PM	:30	Spot	COM-DA6401	3.00
5/1/2018	04:33 PM	:30	Spot	COM-DA6401	3.00
5/1/2018	05:48 PM	:30	Spot	COM-DA6401	3.00
5/1/2018	06:33 PM	:30	Spot	COM-DA6401	3.00
5/1/2018	07:48 PM	:30	Spot	COM-DA6401	3.00
5/1/2018	08:33 PM	:30	Spot	COM-DA6401	3.00
5/2/2018	06:33 AM	:30	Spot	COM-DA6401	3.00
5/2/2018	07:33 AM	:30	Spot	COM-DA6401	3.00
5/2/2018	08:48 AM	:30	Spot	COM-DA6401	3.00
5/2/2018	09:48 AM	:30	Spot	COM-DA6401	3.00
5/2/2018	10:33 AM	:30	Spot	COM-DA6401	3.00
5/2/2018	11:33 AM	:30	Spot	COM-DA6401	3.00
5/2/2018	01:48 PM	:30	Spot	COM-DA6401	3.00
5/2/2018	02:18 PM	:30	Spot	COM-DA6401	3.00
5/2/2018	04:48 PM	:30	Spot	COM-DA6401	3.00
5/2/2018	05:33 PM	:30	Spot	COM-DA6401	3.00
5/2/2018	06:48 PM	:30	Spot	COM-DA6401	3.00
5/2/2018	07:33 PM	:30	Spot	COM-DA6401	3.00
5/2/2018	08:33 PM	:30	Spot	COM-DA6401	3.00
5/3/2018	06:48 AM	:30	Spot	COM-DA6401	3.00
5/3/2018	07:18 AM	:30	Spot	COM-DA6401	3.00
5/3/2018	08:18 AM	:30	Spot	COM-DA6401	3.00
5/3/2018	10:48 AM	:30	Spot	COM-DA6401	3.00
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5/3/2018	12:33 PM	:30	Spot	COM-DA6401	3.00
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5/3/2018	03:33 PM	:30	Spot	COM-DA6401	3.00
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5/3/2018	06:33 PM	:30	Spot	COM-DA6401	3.00
5/3/2018	07:33 PM	:30	Spot	COM-DA6401	3.00
5/3/2018	08:33 PM	:30	Spot	COM-DA6401	3.00
5/4/2018	06:33 AM	:30	Spot	COM-DA6401	3.00
5/4/2018	07:48 AM	:30	Spot	COM-DA6401	3.00
5/4/2018	08:18 AM	:30	Spot	COM-DA6401	3.00
5/4/2018	09:18 AM	:30	Spot	COM-DA6401	3.00
5/4/2018	10:48 AM	:30	Spot	COM-DA6401	3.00
5/4/2018	11:48 AM	:30	Spot	COM-DA6401	3.00
5/4/2018	01:33 PM	:30	Spot	COM-DA6401	3.00
5/4/2018	02:48 PM	:30	Spot	COM-DA6401	3.00
5/4/2018	04:48 PM	:30	Spot	COM-DA6401	3.00
5/4/2018	05:33 PM	:30	Spot	COM-DA6401	3.00
5/4/2018	06:18 PM	:30	Spot	COM-DA6401	3.00
5/4/2018	07:48 PM	:30	Spot	COM-DA6401	3.00
5/4/2018	08:48 PM	:30	Spot	COM-DA6401	3.00
5/5/2018	06:33 AM	:30	Spot	COM-DA6401	3.00
5/5/2018	07:48 AM	:30	Spot	COM-DA6401	3.00
5/5/2018	08:18 AM	:30	Spot	COM-DA6401	3.00
5/5/2018	09:18 AM	:30	Spot	COM-DA6401	3.00
5/5/2018	10:18 AM	:30	Spot	COM-DA6401	3.00
5/5/2018	11:48 AM	:30	Spot	COM-DA6401	3.00
5/5/2018	12:33 PM	:30	Spot	COM-DA6401	3.00
5/5/2018	02:18 PM	:30	Spot	COM-DA6401	3.00
5/5/2018	03:33 PM	:30	Spot	COM-DA6401	3.00
5/5/2018	04:48 PM	:30	Spot	COM-DA6401	3.00
5/5/2018	06:33 PM	:30	Spot	COM-DA6401	3.00

WAEY-AM 103.3FM The Way Invoice

Invoice ID: 18050069
 Invoice Date: 5/24/2018

Sponsor: Zane Lawhorn for Congress / Zane Lawhorn for House of Delegates
 Zane Lawhorn for House of Delegates

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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5/5/2018	08:33 PM	:30	Spot	COM-DA6401	3.00
5/6/2018	06:48 AM	:30	Spot	COM-DA6401	3.00
5/6/2018	07:48 AM	:30	Spot	COM-DA6401	3.00
5/6/2018	08:33 AM	:30	Spot	COM-DA6401	3.00
5/6/2018	09:33 AM	:30	Spot	COM-DA6401	3.00
5/6/2018	10:48 AM	:30	Spot	COM-DA6401	3.00
5/6/2018	03:48 PM	:30	Spot	COM-DA6401	3.00
5/6/2018	04:48 PM	:30	Spot	COM-DA6401	3.00
5/6/2018	05:48 PM	:30	Spot	COM-DA6401	3.00
5/6/2018	06:48 PM	:30	Spot	COM-DA6401	3.00
5/6/2018	07:33 PM	:30	Spot	COM-DA6401	3.00
5/6/2018	07:48 PM	:30	Spot	COM-DA6401	3.00
5/6/2018	08:33 PM	:30	Spot	COM-DA6401	3.00
5/6/2018	08:48 PM	:30	Spot	COM-DA6401	3.00
5/7/2018	06:18 AM	:30	Spot	COM-DA6401	3.00
5/7/2018	07:33 AM	:30	Spot	COM-DA6401	3.00
5/7/2018	09:33 AM	:30	Spot	COM-DA6401	3.00
5/7/2018	10:48 AM	:30	Spot	COM-DA6401	3.00
5/7/2018	11:48 AM	:30	Spot	COM-DA6401	3.00
5/7/2018	12:33 PM	:30	Spot	COM-DA6401	3.00
5/7/2018	01:33 PM	:30	Spot	COM-DA6401	3.00
5/7/2018	02:48 PM	:30	Spot	COM-DA6401	3.00
5/7/2018	03:18 PM	:30	Spot	COM-DA6401	3.00
5/7/2018	04:48 PM	:30	Spot	COM-DA6401	3.00
5/7/2018	05:48 PM	:30	Spot	COM-DA6401	3.00
5/7/2018	06:33 PM	:30	Spot	COM-DA6401	3.00
5/7/2018	07:33 PM	:30	Spot	COM-DA6401	3.00
5/7/2018	07:48 PM	:30	Spot	COM-DA6401	3.00
5/7/2018	08:48 PM	:30	Spot	COM-DA6401	3.00
5/8/2018	06:18 AM	:30	Spot	COM-DA6401	3.00
5/8/2018	07:18 AM	:30	Spot	COM-DA6401	3.00
5/8/2018	07:48 AM	:30	Spot	COM-DA6401	3.00
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5/8/2018	09:33 AM	:30	Spot	COM-DA6401	3.00
5/8/2018	10:18 AM	:30	Spot	COM-DA6401	3.00
5/8/2018	11:33 AM	:30	Spot	COM-DA6401	3.00
5/8/2018	12:18 PM	:30	Spot	COM-DA6401	3.00
5/8/2018	01:33 PM	:30	Spot	COM-DA6401	3.00
5/8/2018	02:48 PM	:30	Spot	COM-DA6401	3.00
5/8/2018	03:18 PM	:30	Spot	COM-DA6401	3.00
5/8/2018	03:33 PM	:30	Spot	COM-DA6401	3.00
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108 Total Items	Total Cost:	324.00
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	4/13/2018 Payment Applied Check 7751:	-324.00
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	Amount Due:	0.00
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Amount Due: **0.00**