

WHVO Invoice

WHVO HAM BROADCASTING
P. O. BOX 1900
CADIZ, KY 42211
(270) 886-1480

Invoice ID: 23111435
Invoice Date: 11/30/2023
Account ID: 0979
Order ID: 0979-004
Account Rep: Amy Berry

Amount Due: \$0.00

Amount Paid: _____

TRIGG CO. REPUBLICAN PARTY
P.O. BOX 324
CADIZ, KY 42211

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call us to give us your email address.

Sponsor: Trigg Co. Republican Party
Trigg Co. Republican Party

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2023	10:27 AM	:60	Spot	COM-DA8330	13.00
11/1/2023	04:39 PM	:60	Spot	COM-DA8330	13.00
11/2/2023	02:33 PM	:60	Spot	COM-DA8330	13.00
11/2/2023	04:55 PM	:60	Spot	COM-DA8330	13.00
11/3/2023	02:07 PM	:60	Spot	COM-DA8330	13.00
11/3/2023	04:45 PM	:60	Spot	COM-DA8330	13.00
11/4/2023	01:41 PM	:60	Spot	COM-DA8330	13.00
11/4/2023	06:24 PM	:60	Spot	COM-DA8330	13.00
11/5/2023	12:08 PM	:60	Spot	COM-DA8330	13.00
11/5/2023	06:29 PM	:60	Spot	COM-DA8330	13.00
11/6/2023	10:47 AM	:60	Spot	COM-DA8330	13.00
11/6/2023	03:43 PM	:60	Spot	COM-DA8330	13.00
11/7/2023	10:28 AM	:60	Spot	COM-DA8330	13.00

13 Total Items

Total Cost:

\$169.00

11/6/2023 PrePayment Applied Check 1063:

-\$169.00

Amount Due:

\$0.00

Amount Due:

\$0.00

WHVO Invoice

WHVO HAM BROADCASTING
P. O. BOX 1900
CADIZ, KY 42211
(270) 886-1480

Invoice ID: 23111437
Invoice Date: 11/30/2023
Account ID: 0979
Order ID: 0979-006
Account Rep: Amy Berry

Amount Due: \$0.00

Amount Paid: _____

TRIGG CO. REPUBLICAN PARTY
P.O. BOX 324
CADIZ, KY 42211

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Trigg Co. Republican Party

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/2/2023	02:48 PM	:60	Spot	COM-DA8330	13.00
11/2/2023	04:08 PM	:60	Spot	COM-DA8330	13.00
11/3/2023	01:30 PM	:60	Spot	COM-DA8330	13.00
11/3/2023	03:48 PM	:60	Spot	COM-DA8330	13.00
11/4/2023	11:04 AM	:60	Spot	COM-DA8330	13.00
11/4/2023	12:29 PM	:60	Spot	COM-DA8330	13.00
11/4/2023	03:29 PM	:60	Spot	COM-DA8330	13.00
11/4/2023	05:28 PM	:60	Spot	COM-DA8330	13.00
11/5/2023	11:46 AM	:60	Spot	COM-DA8330	13.00
11/5/2023	12:28 PM	:60	Spot	COM-DA8330	13.00
11/5/2023	03:12 PM	:60	Spot	COM-DA8330	13.00
11/5/2023	04:25 PM	:60	Spot	COM-DA8330	13.00
11/6/2023	10:34 AM	:60	Spot	COM-DA8330	13.00
11/6/2023	04:33 PM	:60	Spot	COM-DA8330	13.00
11/7/2023	10:43 AM	:60	Spot	COM-DA8330	13.00
15 Total Items				Total Cost:	\$195.00
11/6/2023 PrePayment Applied Check 1063:					-\$195.00
Amount Due:					\$0.00

Amount Due: **\$0.00**