



THREE RIVERS MEDIA/ WLOY 660 AM
 P.O. BOX 1247
 WYTHEVILLE, VA 24382
 (276) 228-3185
 www.threeriversmedia.net

WLOY-AM/FM Invoice

Invoice ID: 23100159
 Invoice Date: 10/31/2023
 Account ID: 1133
 Order ID: 1133-002
 Account Rep: Allyson Williams

Amount Due: \$0.00

Amount Paid: _____

RAMSEY CATRON FOR COMMISSIONER
 200 COLEMAN ROAD
 MAX MEADOWS, VA 24360

PAYMENT IS DUE UPON RECEIPT.
 RETURNED CHECK FEE - \$50.00
 Statements are now available through email.
 Call Allyson at 276-228-3185 to set up online billing,

Sponsor: Ramsey Catron for Commissioner
 Ramsey Catron for Commissioner

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
10/25/2023	01:18 PM	:30	Spot	0357	8.00	
10/25/2023	05:30 PM	:30	Spot	0357	8.00	
10/26/2023	12:18 PM	:30	Spot	0357	8.00	
10/26/2023	04:18 PM	:30	Spot	0357	8.00	
10/27/2023	01:18 PM	:30	Spot	0357	8.00	
10/27/2023	05:30 PM	:30	Spot	0357	8.00	
10/30/2023	12:30 PM	:30	Spot	0357	8.00	
10/30/2023	04:30 PM	:30	Spot	0357	8.00	
10/31/2023	08:30 AM	:30	Spot	0357	8.00	
10/31/2023	11:30 AM	:30	Spot	0357	8.00	
10/31/2023	01:30 PM	:30	Spot	0357	8.00	
10/31/2023	06:18 PM	:30	Spot	0357	8.00	
12 Total Items					Total Cost:	96.00
					9/18/2023 PrePayment Applied Check:	-96.00
					Amount Due:	0.00

Amount Due: 0.00



THREERIVERSMEDIA/WYVE 1280 AM
 P.O. BOX 1247
 WYTHEVILLE, VA 24382
 (276) 228-3185
 www.threeriversmedia.net

WYVE-AM/FM Invoice

Invoice ID: 23100160
 Invoice Date: 10/31/2023
 Account ID: 1133
 Order ID: 1133-003
 Account Rep: Allyson Williams

Amount Due: \$0.00

Amount Paid: _____

RAMSEY CATRON FOR COMMISSIONER
 200 COLEMAN ROAD
 MAX MEADOWS, VA 24360

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Date	Time	Length	Description	CopyID / ISCI Code	Cost	
10/25/2023	07:38 AM	:30	Spot	0357	11.00	
10/25/2023	05:26 PM	:30	Spot	0357	11.00	
10/26/2023	07:38 AM	:30	Spot	0357	11.00	
10/26/2023	06:26 PM	:30	Spot	0357	11.00	
10/27/2023	08:14 AM	:30	Spot	0357	11.00	
10/27/2023	05:38 PM	:30	Spot	0357	11.00	
10/30/2023	08:14 AM	:30	Spot	0357	11.00	
10/30/2023	04:26 PM	:30	Spot	0357	11.00	
10/31/2023	07:26 AM	:30	Spot	0357	11.00	
10/31/2023	06:26 PM	:30	Spot	0357	11.00	
10 Total Items					Total Cost:	110.00
					9/18/2023 PrePayment Applied Check:	-110.00
					Amount Due:	0.00

Amount Due: 0.00



THREERIVERSMEDIA/WXBX 95.3 FM
 P.O. BOX 1247
 WYTHEVILLE, VA 24382
 (276) 228-3185
 www.threeriversmedia.net

WXBX-FM Invoice

Invoice ID: 23100161
 Invoice Date: 10/31/2023
 Account ID: 1133
 Order ID: 1133-004
 Account Rep: Allyson Williams

Amount Due: \$0.00

Amount Paid: _____

RAMSEY CATRON FOR COMMISSIONER
 200 COLEMAN ROAD
 MAX MEADOWS, VA 24360

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 Ramsey Catron for Commissioner

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
10/25/2023	08:20 AM	:30	Spot	0357	15.00	
10/25/2023	12:40 PM	:30	Spot	0357	15.00	
10/26/2023	07:20 AM	:30	Spot	0357	15.00	
10/26/2023	01:20 PM	:30	Spot	0357	15.00	
10/27/2023	07:40 AM	:30	Spot	0357	15.00	
10/27/2023	11:40 AM	:30	Spot	0357	15.00	
10/30/2023	08:40 AM	:30	Spot	0357	15.00	
10/30/2023	01:40 PM	:30	Spot	0357	15.00	
10/31/2023	08:40 AM	:30	Spot	0357	15.00	
10/31/2023	12:20 PM	:30	Spot	0357	15.00	
10 Total Items					Total Cost:	150.00
					9/18/2023 PrePayment Applied Check:	-15.00
					9/18/2023 PrePayment Applied Check:	-135.00
					Amount Due:	0.00

Amount Due: 0.00



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 WYTHEVILLE, VA 24382
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WXBX-FM Invoice

Invoice ID: 23100158
 Invoice Date: 10/31/2023
 Account ID: 1133
 Order ID: 1133-001
 Account Rep: Allyson Williams

Amount Due: \$0.00

Amount Paid: _____

RAMSEY CATRON FOR COMMISSIONER
 200 COLEMAN ROAD
 MAX MEADOWS, VA 24360

PAYMENT IS DUE UPON RECEIPT.
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 Ramsey Catron for Commissioner/Political

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
10/6/2023	06:20 PM	:30	Spot	0357	15.00	
10/13/2023	06:20 PM	:30	Spot	0357	15.00	
10/20/2023	06:20 PM	:30	Spot	0357	15.00	
10/27/2023	06:20 PM	:30	Spot	0357	15.00	
4 Total Items					Total Cost:	60.00
					9/18/2023 PrePayment Applied Check:	-60.00
					Amount Due:	0.00

Amount Due: **0.00**