

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

WGTH-FM Invoice

Invoice ID: 23090188
Invoice Date: 9/30/2023
Account ID: 0748
Order ID: 0748-015
Account Rep: Charlene

Amount Due: \$0.00

Amount Paid: _____

SENATOR TRAVIS HACKWORTH
P.O. BOX 1129
CEDAR BLUFF, VA 24609

THANK YOU

Sponsor: Senator Travis Hackworth
Heritage Festival Package also included 25 one-liners

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/16/2023	09:30 AM	:30	Spot		[Package]
9/16/2023	10:10 AM	:30	Spot		[Package]
9/16/2023	01:15 PM	:30	Spot		[Package]
9/18/2023	07:30 AM	:30	Spot		[Package]
9/18/2023	03:30 PM	:30	Spot		[Package]
9/18/2023	04:45 PM	:30	Spot		[Package]
9/19/2023	07:30 AM	:30	Spot		[Package]
9/19/2023	08:34 AM	:30	Spot		[Package]
9/19/2023	05:30 PM	:30	Spot		[Package]
9/20/2023	07:21 AM	:30	Spot		[Package]
9/20/2023	08:20 AM	:30	Spot		[Package]
9/20/2023	03:30 PM	:30	Spot		[Package]
9/20/2023	03:45 PM	:30	Spot		[Package]
9/21/2023	06:57 AM	:30	Spot		[Package]
9/21/2023	08:48 AM	:30	Spot		[Package]
9/21/2023	03:30 PM	:30	Spot		[Package]
9/21/2023	06:18 PM	:30	Spot		[Package]
9/22/2023	08:48 AM	:30	Spot		[Package]
9/22/2023	04:18 PM	:30	Spot		[Package]
9/22/2023	05:45 PM	:30	Spot		[Package]
9/30/2023			Package		125.00
20 Total Items				Total Cost:	125.00
10/17/2023 Payment Applied Check 10179:					-125.00
Amount Due:					0.00

Amount Due: **0.00**

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

WGTH-FM Invoice

Invoice ID: 23100204
Invoice Date: 10/31/2023
Account ID: 0748
Order ID: 0748-017
Account Rep: Charlene

Amount Due: \$290.78

Amount Paid: _____

SENATOR TRAVIS HACKWORTH
P.O. BOX 1129
CEDAR BLUFF, VA 24609

THANK YOU

Sponsor: Senator Travis Hackworth / 0SenB
Senator Travis Hackworth

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/23/2023	06:32 AM	:30	Spot		4.34
10/23/2023	07:30 AM	:30	Spot		4.34
10/23/2023	08:20 AM	:30	Spot		4.34
10/23/2023	11:45 AM	:30	Spot		4.34
10/23/2023	03:18 PM	:30	Spot		4.34
10/23/2023	04:18 PM	:30	Spot		4.34
10/23/2023	05:32 PM	:30	Spot		4.34
10/23/2023	06:18 PM	:30	Spot		4.34
10/24/2023	06:57 AM	:30	Spot		4.34
10/24/2023	07:58 AM	:30	Spot		4.34
10/24/2023	08:48 AM	:30	Spot		4.34
10/24/2023	02:30 PM	:30	Spot		4.34
10/24/2023	03:30 PM	:30	Spot		4.34
10/24/2023	04:30 PM	:30	Spot		4.34
10/24/2023	05:30 PM	:30	Spot		4.34
10/24/2023	06:30 PM	:30	Spot		4.34
10/25/2023	06:32 AM	:30	Spot		4.34
10/25/2023	07:30 AM	:30	Spot		4.34
10/25/2023	08:48 AM	:30	Spot		4.34
10/25/2023	11:30 AM	:30	Spot		4.34
10/25/2023	03:18 PM	:30	Spot		4.34
10/25/2023	04:30 PM	:30	Spot		4.34
10/25/2023	05:45 PM	:30	Spot		4.34
10/25/2023	06:45 PM	:30	Spot		4.34
10/26/2023	06:58 AM	:30	Spot		4.34
10/26/2023	07:58 AM	:30	Spot		4.34
10/26/2023	08:48 AM	:30	Spot		4.34
10/26/2023	10:30 AM	:30	Spot		4.34
10/26/2023	03:18 PM	:30	Spot		4.34
10/26/2023	04:30 PM	:30	Spot		4.34
10/26/2023	05:45 PM	:30	Spot		4.34
10/26/2023	06:45 PM	:30	Spot		4.34
10/27/2023	07:05 AM	:30	Spot		4.34
10/27/2023	07:58 AM	:30	Spot		4.34
10/27/2023	08:48 AM	:30	Spot		4.34
10/27/2023	11:30 AM	:30	Spot		4.34
10/27/2023	03:18 PM	:30	Spot		4.34
10/27/2023	04:18 PM	:30	Spot		4.34
10/27/2023	05:30 PM	:30	Spot		4.34
10/27/2023	06:24 PM	:30	Spot		4.34
10/28/2023	07:30 AM	:30	Spot		4.34
10/28/2023	08:54 AM	:30	Spot		4.34
10/28/2023	09:30 AM	:30	Spot		4.34
10/28/2023	02:30 PM	:30	Spot		4.34
10/28/2023	04:45 PM	:30	Spot		4.34
10/28/2023	06:05 PM	:30	Spot		4.34

Continued

WGTH-FM Invoice

Sponsor: Senator Travis Hackworth / 0SenB
Senator Travis Hackworth

Invoice ID: 23100204
Invoice Date: 10/31/2023

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/29/2023	07:30 AM	:30	Spot		4.34
10/29/2023	08:20 AM	:30	Spot		4.34
10/29/2023	09:15 AM	:30	Spot		4.34
10/29/2023	02:52 PM	:30	Spot		4.34
10/29/2023	04:55 PM	:30	Spot		4.34
10/30/2023	06:32 AM	:30	Spot		4.34
10/30/2023	07:30 AM	:30	Spot		4.34
10/30/2023	08:48 AM	:30	Spot		4.34
10/30/2023	02:20 PM	:30	Spot		4.34
10/30/2023	03:18 PM	:30	Spot		4.34
10/30/2023	04:18 PM	:30	Spot		4.34
10/30/2023	05:30 PM	:30	Spot		4.34
10/30/2023	06:30 PM	:30	Spot		4.34
10/31/2023	06:58 AM	:30	Spot		4.34
10/31/2023	08:05 AM	:30	Spot		4.34
10/31/2023	08:31 AM	:30	Spot		4.34
10/31/2023	02:30 PM	:30	Spot		4.34
10/31/2023	03:18 PM	:30	Spot		4.34
10/31/2023	04:30 PM	:30	Spot		4.34
10/31/2023	05:39 PM	:30	Spot		4.34
10/31/2023	06:30 PM	:30	Spot		4.34

67 Total Items

Total Cost:

290.78

Amount Due:

290.78

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

WGTH-FM Invoice

Invoice ID: 23110028
Invoice Date: 11/11/2023
Account ID: 0748
Order ID: 0748-017
Account Rep: Charlene

Amount Due: \$208.32

Amount Paid: _____

SENATOR TRAVIS HACKWORTH
P.O. BOX 1129
CEDAR BLUFF, VA 24609

THANK YOU

Sponsor: Senator Travis Hackworth / 0SenB
Senator Travis Hackworth

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2023	06:32 AM	:30	Spot		4.34
11/1/2023	07:55 AM	:30	Spot		4.34
11/1/2023	08:48 AM	:30	Spot		4.34
11/1/2023	12:45 PM	:30	Spot		4.34
11/1/2023	03:18 PM	:30	Spot		4.34
11/1/2023	04:45 PM	:30	Spot		4.34
11/1/2023	05:45 PM	:30	Spot		4.34
11/1/2023	06:45 PM	:30	Spot		4.34
11/2/2023	06:58 AM	:30	Spot		4.34
11/2/2023	07:30 AM	:30	Spot		4.34
11/2/2023	08:31 AM	:30	Spot		4.34
11/2/2023	10:30 AM	:30	Spot		4.34
11/2/2023	03:18 PM	:30	Spot		4.34
11/2/2023	04:18 PM	:30	Spot		4.34
11/2/2023	05:30 PM	:30	Spot		4.34
11/2/2023	06:45 PM	:30	Spot		4.34
11/3/2023	06:58 AM	:30	Spot		4.34
11/3/2023	07:55 AM	:30	Spot		4.34
11/3/2023	08:48 AM	:30	Spot		4.34
11/3/2023	11:30 AM	:30	Spot		4.34
11/3/2023	03:18 PM	:30	Spot		4.34
11/3/2023	04:18 PM	:30	Spot		4.34
11/3/2023	05:18 PM	:30	Spot		4.34
11/3/2023	06:24 PM	:30	Spot		4.34
11/4/2023	08:05 AM	:30	Spot		4.34
11/4/2023	09:30 AM	:30	Spot		4.34
11/4/2023	10:20 AM	:30	Spot		4.34
11/4/2023	02:30 PM	:30	Spot		4.34
11/4/2023	05:05 PM	:30	Spot		4.34
11/5/2023	07:47 AM	:30	Spot		4.34
11/5/2023	08:29 AM	:30	Spot		4.34
11/5/2023	09:05 AM	:30	Spot		4.34
11/5/2023	04:55 PM	:30	Spot		4.34
11/6/2023	06:57 AM	:30	Spot		4.34
11/6/2023	07:55 AM	:30	Spot		4.34
11/6/2023	08:48 AM	:30	Spot		4.34
11/6/2023	02:05 PM	:30	Spot		4.34
11/6/2023	03:18 PM	:30	Spot		4.34
11/6/2023	04:18 PM	:30	Spot		4.34
11/6/2023	05:30 PM	:30	Spot		4.34
11/6/2023	06:30 PM	:30	Spot		4.34
11/7/2023	06:32 AM	:30	Spot		4.34
11/7/2023	07:21 AM	:30	Spot		4.34
11/7/2023	08:05 AM	:30	Spot		4.34
11/7/2023	08:48 AM	:30	Spot		4.34

WGTH-FM Invoice

Sponsor: Senator Travis Hackworth / 0SenB
Senator Travis Hackworth

Invoice ID: 23110028
Invoice Date: 11/11/2023

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/7/2023	02:20 PM	:30	Spot		4.34
11/7/2023	03:05 PM	:30	Spot		4.34
11/7/2023	04:05 PM	:30	Spot		4.34
48 Total Items				Total Cost:	208.32

Amount Due: **208.32**

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

WGTH-FM Invoice

Invoice ID: 23100203
Invoice Date: 10/31/2023
Account ID: 0748
Order ID: 0748-016
Account Rep: Charlene

Amount Due: \$144.00

Amount Paid: _____

SENATOR TRAVIS HACKWORTH
P.O. BOX 1129
CEDAR BLUFF, VA 24609

THANK YOU

Sponsor: Senator Travis Hackworth / OSenB
Adventures in Odysseey

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/2/2023	07:05 PM	:30	Spot		8.00
10/2/2023	07:32 PM	:30	Spot		8.00
10/7/2023	10:30 AM	:30	Spot		8.00
10/7/2023	10:57 AM	:30	Spot		8.00
10/9/2023	07:06 PM	:30	Spot		8.00
10/9/2023	07:33 PM	:30	Spot		8.00
10/14/2023	10:30 AM	:30	Spot		8.00
10/14/2023	10:57 AM	:30	Spot		8.00
10/16/2023	07:05 PM	:30	Spot		8.00
10/16/2023	07:33 PM	:30	Spot		8.00
10/21/2023	10:30 AM	:30	Spot		8.00
10/21/2023	10:57 AM	:30	Spot		8.00
10/23/2023	07:05 PM	:30	Spot		8.00
10/23/2023	07:32 PM	:30	Spot		8.00
10/28/2023	10:30 AM	:30	Spot		8.00
10/28/2023	10:57 AM	:30	Spot		8.00
10/30/2023	07:05 PM	:30	Spot		8.00
10/30/2023	07:33 PM	:30	Spot		8.00

18 Total Items

Total Cost:

144.00

Amount Due:

144.00