

MELCO, INC. / WKWX RADIO Invoice

MELCO, INC. / WKWX RADIO
P.O. Box 40 / 695 Wayne Road
Savannah, Tennessee 38372

Telephone: (731) 925-9600

Invoice ID: 22070161
Invoice Date: 7/31/2022
Account ID: 4945
Order ID: 4945-004
Account Rep: JANE HAGGARD

Amount Due: \$0.00

Amount Paid: _____

DALE BISHOP
80 GEANS LANE
SAVANNAH, TN 38372

Thank you for your business.

Sponsor: Dale Bishop
Dale Bishop

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/30/2022	06:50 AM	:15	Spot	05294	[Package]
7/30/2022	07:31 AM	:15	Spot	05294	[Package]
7/30/2022	07:50 AM	:15	Spot	05294	[Package]
7/30/2022	08:40 AM	:15	Spot	05294	[Package]
7/30/2022	09:03 AM	:15	Spot	05294	[Package]
7/30/2022	09:31 AM	:15	Spot	05294	[Package]
7/30/2022	09:50 AM	:15	Spot	05294	[Package]
7/30/2022	10:29 AM	:15	Spot	05294	[Package]
7/30/2022	10:51 AM	:15	Spot	05294	[Package]
7/30/2022	11:18 AM	:15	Spot	05294	[Package]
7/30/2022	11:43 AM	:15	Spot	05294	[Package]
7/30/2022	12:03 PM	:15	Spot	05294	[Package]
7/30/2022	12:50 PM	:15	Spot	05294	[Package]
7/30/2022	01:50 PM	:15	Spot	05294	[Package]
7/30/2022	02:29 PM	:15	Spot	05294	[Package]
7/30/2022	03:19 PM	:15	Spot	05294	[Package]
7/30/2022	04:28 PM	:15	Spot	05294	[Package]
7/30/2022	05:50 PM	:15	Spot	05294	[Package]
7/30/2022	06:50 PM	:15	Spot	05294	[Package]
7/30/2022	07:40 PM	:15	Spot	05294	[Package]
7/30/2022	08:50 PM	:15	Spot	05294	[Package]
7/31/2022			WORLD SERIES		100.00
21 Total Items				Total Cost:	100.00
					7/18/2022 PrePayment Applied Check 2959: -35.25
					7/30/2022 PrePayment Applied Cash: -64.75
					Amount Due: 0.00

Amount Due: 0.00

MELCO, INC. / WKWX RADIO Invoice

MELCO, INC. / WKWX RADIO
P.O. Box 40 / 695 Wayne Road
Savannah, Tennessee 38372

Telephone: (731) 925-9600

Invoice ID: 22080108
Invoice Date: 8/31/2022
Account ID: 4945
Order ID: 4945-005
Account Rep: JANE HAGGARD

Amount Due: \$0.00

Amount Paid: _____

DALE BISHOP
80 GEANS LANE
SAVANNAH, TN 38372

Thank you for your business.

Sponsor: Dale Bishop for P.O./Estimate # WORLD SERIES 6YR GIRLS / 1 GAME
Dale Bishop

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/1/2022	04:21 PM	:15	Spot	05294	[Package]
8/1/2022	04:26 PM	:15	Spot	05294	[Package]
8/1/2022	04:41 PM	:15	Spot	05294	[Package]
8/1/2022	05:19 PM	:15	Spot	05294	[Package]
8/1/2022	06:03 PM	:15	Spot	05294	[Package]
8/1/2022	06:51 PM	:15	Spot	05294	[Package]
8/1/2022	07:50 PM	:15	Spot	05294	[Package]
8/1/2022	08:26 PM	:15	Spot	05294	[Package]
8/1/2022	09:29 PM	:15	Spot	05294	[Package]
8/1/2022	10:50 PM	:15	Spot	05294	[Package]
8/31/2022			WORLD SERIES		50.00
10 Total Items				Total Cost:	50.00
8/8/2022 PrePayment Applied Cash:					-50.00
Amount Due:					0.00

Amount Due: **0.00**

MELCO, INC. / WKWX RADIO Invoice

MELCO, INC. / WKWX RADIO
P.O. Box 40 / 695 Wayne Road
Savannah, Tennessee 38372

Telephone: (731) 925-9600

Invoice ID: 22080109
Invoice Date: 8/31/2022
Account ID: 4945
Order ID: 4945-006
Account Rep: JANE HAGGARD

Amount Due: \$0.00

Amount Paid: _____

DALE BISHOP
80 GEANS LANE
SAVANNAH, TN 38372

Thank you for your business.

Sponsor: Dale Bishop for P.O./Estimate # WORLD SERIES 6YR GIRLS 2 GAMES
Dale Bishop

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
8/2/2022	03:03 PM	:15	Spot	05294	[Package]	
8/2/2022	03:18 PM	:15	Spot	05294	[Package]	
8/2/2022	03:23 PM	:15	Spot	05294	[Package]	
8/2/2022	03:30 PM	:15	Spot	05294	[Package]	
8/2/2022	03:40 PM	:15	Spot	05294	[Package]	
8/2/2022	03:45 PM	:15	Spot	05294	[Package]	
8/2/2022	03:53 PM	:15	Spot	05294	[Package]	
8/2/2022	04:19 PM	:15	Spot	05294	[Package]	
8/2/2022	04:52 PM	:15	Spot	05294	[Package]	
8/2/2022	05:50 PM	:15	Spot	05294	[Package]	
8/2/2022	06:03 PM	:15	Spot	05294	[Package]	
8/2/2022	07:03 PM	:15	Spot	05294	[Package]	
8/2/2022	07:18 PM	:15	Spot	05294	[Package]	
8/2/2022	07:28 PM	:15	Spot	05294	[Package]	
8/2/2022	07:33 PM	:15	Spot	05294	[Package]	
8/2/2022	07:41 PM	:15	Spot	05294	[Package]	
8/2/2022	07:51 PM	:15	Spot	05294	[Package]	
8/2/2022	08:18 PM	:15	Spot	05294	[Package]	
8/2/2022	08:51 PM	:15	Spot	05294	[Package]	
8/2/2022	09:51 PM	:15	Spot	05294	[Package]	
8/2/2022	10:28 PM	:15	Spot	05294	[Package]	
8/31/2022			WORLD SERIES		100.00	
21 Total Items					Total Cost:	100.00
					8/8/2022 PrePayment Applied Cash:	-35.25
					8/31/2022 Credit Adjustment:	-64.75
					Amount Due:	0.00

Amount Due: 0.00