

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: 22070349
Invoice Date: 7/31/2022
Account ID: 4941
Order ID: 4941-003
Account Rep: JANE HAGGARD

Amount Due: \$100.00

Amount Paid: _____

TINA BERRY SMITH
1070 SHEEP NECK LANE
STANTONVILLE, TN 38379

Thank you for your business.

Sponsor: Tina Berry Smith Campaign Account
Tina Berry Smith Campaign Account

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/30/2022	06:28 AM	:15	Spot	05292	[Package]
7/30/2022	06:54 AM	:15	Spot	05292	[Package]
7/30/2022	07:18 AM	:15	Spot	05292	[Package]
7/30/2022	08:03 AM	:15	Spot	05292	[Package]
7/30/2022	08:41 AM	:15	Spot	05292	[Package]
7/30/2022	09:28 AM	:15	Spot	05292	[Package]
7/30/2022	10:03 AM	:15	Spot	05292	[Package]
7/30/2022	10:28 AM	:15	Spot	05292	[Package]
7/30/2022	10:41 AM	:15	Spot	05292	[Package]
7/30/2022	10:53 AM	:15	Spot	05292	[Package]
7/30/2022	11:43 AM	:15	Spot	05292	[Package]
7/30/2022	11:54 AM	:15	Spot	05292	[Package]
7/30/2022	12:40 PM	:15	Spot	05292	[Package]
7/30/2022	01:40 PM	:15	Spot	05292	[Package]
7/30/2022	02:28 PM	:15	Spot	05292	[Package]
7/30/2022	03:28 PM	:15	Spot	05292	[Package]
7/30/2022	04:29 PM	:15	Spot	05292	[Package]
7/30/2022	05:40 PM	:15	Spot	05292	[Package]
7/30/2022	06:28 PM	:15	Spot	05292	[Package]
7/30/2022	07:41 PM	:15	Spot	05292	[Package]
7/30/2022	08:28 PM	:15	Spot	05292	[Package]
7/31/2022			WORLD SERIES		100.00
			21 Total Items	Total Cost:	100.00

Amount Due: 100.00