

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: 22070354
Invoice Date: 7/31/2022
Account ID: 4942
Order ID: 4942-001
Account Rep: JANE HAGGARD

Amount Due: \$0.00

Amount Paid: _____

WESLEY A JERROLD
120 BURNT CHURCH ROAD
SAVANNAH, TN 38372

Thank you for your business.

Sponsor: Wesley A Jerrolds for P.O./Estimate # Sunday
Wesley A Jerrolds for Hardin County Road Commissioner

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/10/2022	08:01 AM	:30	Spot	Political Advertising	5.50
7/10/2022	08:27 AM	:30	Spot	Political Advertising	5.50
7/10/2022	08:57 AM	:30	Spot	Political Advertising	5.50
7/10/2022	10:55 AM	:30	Spot	Political Advertising	5.50
7/10/2022	12:30 PM	:30	Spot	Political Advertising	5.50
7/17/2022	07:57 AM	:30	Spot	06030	5.50
7/17/2022	08:25 AM	:30	Spot	06030	5.50
7/17/2022	08:55 AM	:30	Spot	06030	5.50
7/17/2022	10:05 AM	:30	Spot	06030	5.50
7/17/2022	12:30 PM	:30	Spot	06030	5.50
7/24/2022	08:01 AM	:30	Spot	06030	5.50
7/24/2022	08:25 AM	:30	Spot	06030	5.50
7/24/2022	08:55 AM	:30	Spot	06030	5.50
7/24/2022	10:05 AM	:30	Spot	06030	5.50
7/24/2022	12:30 PM	:30	Spot	06030	5.50
7/31/2022	08:01 AM	:30	Spot	06030	5.50
7/31/2022	08:27 AM	:30	Spot	06030	5.50
7/31/2022	08:55 AM	:30	Spot	06030	5.50
7/31/2022	10:05 AM	:30	Spot	06030	5.50
7/31/2022	12:30 PM	:30	Spot	06030	5.50
20 Total Items				Total Cost:	110.00
					7/11/2022 PrePayment Applied Check 1030: -100.00
					7/18/2022 PrePayment Applied Check 1033: -10.00
Amount Due:					0.00

Amount Due: 0.00

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P.O. Box 40 / 695 Wayne Road
Savannah, Tennessee 38372

Telephone: (731) 925-9600

Invoice ID: 22070355
Invoice Date: 7/31/2022
Account ID: 4942
Order ID: 4942-002
Account Rep: JANE HAGGARD

Amount Due: \$0.00

Amount Paid: _____

WESLEY A JERROLD
120 BURNT CHURCH ROAD
SAVANNAH, TN 38372

Thank you for your business.

Sponsor: Wesley A Jerrolds for P.O./Estimate # 9/10 State Tournament
Wesley A Jerrolds for Hardin County Road Commissioner

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/14/2022	01:18 PM	:15	Spot	06029	[Package]
7/14/2022	01:40 PM	:15	Spot	06029	[Package]
7/14/2022	02:03 PM	:15	Spot	06029	[Package]
7/14/2022	02:21 PM	:15	Spot	06029	[Package]
7/14/2022	02:40 PM	:15	Spot	06029	[Package]
7/14/2022	03:03 PM	:15	Spot	06029	[Package]
7/14/2022	03:32 PM	:15	Spot	06029	[Package]
7/14/2022	04:03 PM	:15	Spot	06029	[Package]
7/14/2022	04:28 PM	:15	Spot	06029	[Package]
7/14/2022	04:52 PM	:15	Spot	06029	[Package]
7/15/2022	10:18 AM	:15	Spot	06029	[Package]
7/15/2022	10:51 AM	:15	Spot	06029	[Package]
7/15/2022	11:18 AM	:15	Spot	06029	[Package]
7/15/2022	11:42 AM	:15	Spot	06029	[Package]
7/15/2022	12:03 PM	:15	Spot	06029	[Package]
7/15/2022	12:31 PM	:15	Spot	06029	[Package]
7/15/2022	01:03 PM	:15	Spot	06029	[Package]
7/15/2022	01:18 PM	:15	Spot	06029	[Package]
7/15/2022	01:51 PM	:15	Spot	06029	[Package]
7/15/2022	02:50 PM	:15	Spot	06029	[Package]
7/15/2022	03:40 PM	:15	Spot	06029	[Package]
7/16/2022	10:28 AM	:15	Spot	06029	[Package]
7/16/2022	11:03 AM	:15	Spot	06029	[Package]
7/16/2022	11:28 AM	:15	Spot	06029	[Package]
7/16/2022	12:03 PM	:15	Spot	06029	[Package]
7/16/2022	12:31 PM	:15	Spot	06029	[Package]
7/16/2022	12:50 PM	:15	Spot	06029	[Package]
7/16/2022	01:28 PM	:15	Spot	06029	[Package]
7/16/2022	02:03 PM	:15	Spot	06029	[Package]
7/16/2022	02:40 PM	:15	Spot	06029	[Package]
7/16/2022	03:29 PM	:15	Spot	06029	[Package]
7/17/2022	01:00 PM	:15	Spot	06029	[Package]
7/17/2022	01:18 PM	:15	Spot	06029	[Package]
7/17/2022	01:40 PM	:15	Spot	06029	[Package]
7/17/2022	02:03 PM	:15	Spot	06029	[Package]
7/17/2022	02:29 PM	:15	Spot	06029	[Package]
7/17/2022	02:51 PM	:15	Spot	06029	[Package]
7/17/2022	03:19 PM	:15	Spot	06029	[Package]
7/17/2022	03:42 PM	:15	Spot	06029	[Package]
7/17/2022	04:03 PM	:15	Spot	06029	[Package]
7/17/2022	04:29 PM	:15	Spot	06029	[Package]
7/17/2022	04:51 PM	:15	Spot	06029	[Package]
7/18/2022	01:03 PM	:15	Spot	06029	[Package]
7/18/2022	01:29 PM	:15	Spot	06029	[Package]
7/18/2022	01:50 PM	:15	Spot	06029	[Package]
7/18/2022	02:19 PM	:15	Spot	06029	[Package]
7/18/2022	02:42 PM	:15	Spot	06029	[Package]
7/18/2022	03:18 PM	:15	Spot	06029	[Package]
7/18/2022	03:40 PM	:15	Spot	06029	[Package]
7/18/2022	04:19 PM	:15	Spot	06029	[Package]
7/18/2022	05:03 PM	:15	Spot	06029	[Package]
7/18/2022	05:41 PM	:15	Spot	06029	[Package]

Continued

MELCO, INC. / WKWX RADIO Invoice

Sponsor: Wesley A Jerrolds for P.O./Estimate # 9/10 State Tournament
Wesley A Jerrolds for Hardin County Road Commissioner

Invoice ID: 22070355
Invoice Date: 7/31/2022

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/31/2022			Package		250.00
			52 Total Items	Total Cost:	250.00
					7/18/2022 PrePayment Applied Check 1033: -100.00
					7/18/2022 PrePayment Applied Check 1034: -150.00
					Amount Due: 0.00

Amount Due: 0.00