



WCKF ALABAMA 100.7
 P.O. Box 10
 Ashland, Alabama 36251
 256-354-1444 or 1-866-634-1007

WCKF Invoice

Invoice ID: 21080055
 Invoice Date: 8/31/2021
 Account ID: 0551
 Order ID: 0551-013
 Account Rep: Teresa House Accounts

Amount Due: \$300.00

Amount Paid: _____

CITY OF ASHLAND
 P.O. BOX 849
 ASHLAND, ALABAMA 36251

Thank You!
 Have a Blessed Month!

Sponsor: City of Ashland
 City of Ashland

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/2/2021	09:46 AM	:60	Spot	_Yellow_	[Package]
8/2/2021	10:16 AM	:60	Spot	_Yellow_	[Package]
8/2/2021	02:16 PM	:60	Spot	_Yellow_	[Package]
8/2/2021	04:35 PM	:60	Spot	_Yellow_	[Package]
8/2/2021	06:35 PM	:60	Spot	_Yellow_	[Package]
8/3/2021	08:35 AM	:60	Spot	_Yellow_	[Package]
8/3/2021	09:16 AM	:60	Spot	_Yellow_	[Package]
8/3/2021	11:24 AM	:60	Spot	_Yellow_	[Package]
8/3/2021	02:16 PM	:60	Spot	_Yellow_	[Package]
8/3/2021	05:24 PM	:60	Spot	_Yellow_	[Package]
8/4/2021	08:24 AM	:60	Spot	_Yellow_	[Package]
8/4/2021	11:46 AM	:60	Spot	_Yellow_	[Package]
8/4/2021	01:16 PM	:60	Spot	_Yellow_	[Package]
8/4/2021	03:10 PM	:60	Spot	_Yellow_	[Package]
8/4/2021	04:46 PM	:60	Spot	_Yellow_	[Package]
8/5/2021	08:35 AM	:60	Spot	_Yellow_	[Package]
8/5/2021	09:46 AM	:60	Spot	_Yellow_	[Package]
8/5/2021	11:16 AM	:60	Spot	_Yellow_	[Package]
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8/6/2021	03:24 PM	:60	Spot	_Yellow_	[Package]
8/6/2021	04:46 PM	:60	Spot	_Yellow_	[Package]
8/6/2021	05:16 PM	:60	Spot	_Yellow_	[Package]
8/6/2021	06:24 PM	:60	Spot	_Yellow_	[Package]
8/31/2021			Package		300.00

30 Total Items

Total Cost:

\$300.00

Name on Banner & Promo's

AFFIDAVIT OF PERFORMANCE: I certify that in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due:

\$300.00

Daryl Strickland
 _____ Daryl Strickland

STATE OF Alabama
 COUNTY OF Cleburne
 Subscribed and sworn before me this 31 day of Aug
Teresa A. Goodman
 _____ NOTARY PUBLIC Teresa A. Goodman My
 Commission expires 4/1/22