

# **EEO PUBLIC FILE REPORT**

## **Swick Broadcasting Company, Inc.**

### **A. Employment Unit Covered:**

WLKI, Angola, Indiana  
WLZZ, Montpelier, Ohio  
WFGA, Hicksville, Ohio  
WTHD, LaGrange, Indiana  
WBET AM/FM, Sturgis, Michigan

### **B. Reporting Period:**

April 1, 2022 through April 1, 2023

### **C. Full-Time Vacancies Filled During Reporting Period: None**

<b>Job Title</b>	<b>Date Filled</b>	<b>Positions</b>
None		

### **D. Recruitment/Referral Sources Used to Seek Candidates for Each Vacancy: None**

E.

<b>Job Title</b>	<b>Date Filled</b>	<b>Hire Source</b>	<b>Recruitment Source</b>
None			

### **F. Total Number of Persons Interviewed For All Full-Time Vacancies Filled During Reporting Period: None**

### **F. Total Number of Interviewees for All Full-Time Vacancies Filled During Reporting Period Per Recruitment/Referral Sources: None**

Recruitment Source	Number of Interviewees Referred
Employee Referral	0
Internet/Web Site	0
Walk-in/Self Referral	0
Newspaper	0
Outreach	0
Radio Advertising	0
Employment Service (Pay Serv)	0
Indeed.com	0

## **SWICK BROADCASTING COMPANY, INC.**

### **EEO OUTREACH ACTIVITIES**

**April 1, 2021 through April 1, 2022**

During the period addressed in this report, the unit had no full-time openings. The Unit regularly advertises on its stations to recruit qualified job candidates even when there are no immediate openings. Documentation regarding this effort is attached in the Recruitment Section.

The unit is required to complete four initiatives during a two-year period. It has selected the following initiatives:

Participate in other activities than the ones listed that the licensee has designed to further the goal of disseminating information about employment opportunities.

Provide training to management level personnel as to methods of ensuring equal employment opportunity and preventing discrimination.

The unit sponsored a Open House at its Angola studios on June 24, 2022. The event was supported by radio advertising on the unit's stations. Will Mashione hosted the event for the Unit. No one attended. The purpose of this open house was to inform people about employment opportunities in broadcasting. At the time of the open house, there were no job openings at the unit.

A second Open House was held December 16, 2022. The event was supported by radio advertising on the unit's stations. Will Mashione hosted the event for the Unit. No one attended. The purpose of this open house was to inform people about employment opportunities in broadcasting. At the time of the open house, there were no job openings at the unit.

The unit conducts management training to ensure equal employment opportunity and to prevent discrimination. This period, Steve Swick, the stations' owner, reviewed Chapter 7, Affirmative Action, and Chapter 8, Americans with Disabilities Act of 1990, from the book "EEO Personnel Practices and the Law" by Arthur Gutman.

Every 6 months, the unit sends out press releases to a variety of local organizations seeking assistance with its recruitment and outreach efforts. It also broadcasts the press releases on all of its stations. The Unit also airs these press releases on all of its stations every six months.

## **EEO Public Notices**

Mailing List for  
Mailed Public Notices:

Hamilton High School  
903 South Wayne St  
Hamilton, IN 46742

Women in Transition  
408 N Wayne St. #130  
Angola, IN 46703

Habitat for Humanity  
109 E Central Ave #1  
Lagrange, IN 46761

Inner Peace Homes  
125 W Butler St.  
Bryan, OH 43506

St. Joseph Family Independence  
692 E Main St.  
Centreville, MI 49032



Swick Broadcasting Company, Inc  
**Phone/Fax: 260-665-9554**  
**P.O. Box 999**  
**Angola, IN 46703**  
**traffic@swickbroadcasting.com**

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00015-0006	1/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00015-0006

O 1/31/2023

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: PRESS RELEASE

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1027						
1/1/2023	Sun	:30	WLKI-FM 10:43:00 AM 06:20:00 PM	2	\$0.00	\$0.00
1/2/2023	Mon	:30	WLKI-FM 04:30:00 AM 11:21:00 PM	2	\$0.00	\$0.00
1/3/2023	Tue	:30	WLKI-FM 12:18:00 AM 08:30:00 PM	2	\$0.00	\$0.00
1/4/2023	Wed	:30	WLKI-FM 02:18:00 AM 12:11:00 PM	2	\$0.00	\$0.00
1/5/2023	Thu	:30	WLKI-FM 06:21:00 AM 03:46:00 PM	2	\$0.00	\$0.00
1/6/2023	Fri	:30	WLKI-FM 08:21:00 AM 02:33:00 PM	2	\$0.00	\$0.00
1/7/2023	Sat	:30	WLKI-FM 03:31:00 AM 11:34:00 PM	2	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Failure to receive bill does not waive finance charges.

Quantity	14	Total	\$0.00
Total Due			\$0.00

INVOICE



Swick Broadcasting Company, Inc

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Est. Number:

Co-Op:

Description: PRESS RELEASE

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1028						
1/1/2023	Sun	:30	WLZZ-FM 07:45:00 AM 09:17:00 PM	2	\$0.00	\$0.00
1/2/2023	Mon	:30	WLZZ-FM 11:31:00 AM 07:17:00 PM	2	\$0.00	\$0.00
1/3/2023	Tue	:30	WLZZ-FM 01:30:00 AM 12:41:00 PM	2	\$0.00	\$0.00
1/4/2023	Wed	:30	WLZZ-FM 06:38:00 AM 02:30:00 PM	2	\$0.00	\$0.00
1/5/2023	Thu	:30	WLZZ-FM 02:43:00 AM 04:41:00 PM	2	\$0.00	\$0.00
1/6/2023	Fri	:30	WLZZ-FM 04:43:00 AM 11:32:00 PM	2	\$0.00	\$0.00
1/7/2023	Sat	:30	WLZZ-FM 12:17:00 AM 06:17:00 PM	2	\$0.00	\$0.00

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Purchase Order Number:

Est. Number:

Co-Op:

Description: PRESS RELEASE

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1029						
1/1/2023	Sun	:30	WTHD-FM 11:32:00 AM 08:53:00 PM	2	\$0.00	\$0.00
1/2/2023	Mon	:30	WTHD-FM 12:30:00 AM 06:33:00 PM	2	\$0.00	\$0.00
1/3/2023	Tue	:30	WTHD-FM 02:16:00 AM 11:31:00 PM	2	\$0.00	\$0.00
1/4/2023	Wed	:30	WTHD-FM 04:20:00 AM 03:22:00 PM	2	\$0.00	\$0.00
1/5/2023	Thu	:30	WTHD-FM 08:22:00 AM 04:48:00 PM	2	\$0.00	\$0.00
1/6/2023	Fri	:30	WTHD-FM 09:43:00 AM 10:14:00 PM	2	\$0.00	\$0.00
1/7/2023	Sat	:30	WTHD-FM 06:18:00 AM 01:31:00 PM	2	\$0.00	\$0.00

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Est. Number:

Co-Op:

Description: PRESS RELEASE

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
			Copy: 1030			
1/1/2023	Sun	:30	WFGA-FM 07:51:00 AM 09:19:00 PM	2	\$0.00	\$0.00
1/2/2023	Mon	:30	WFGA-FM 12:39:00 AM 01:31:00 PM	2	\$0.00	\$0.00
1/3/2023	Tue	:30	WFGA-FM 04:16:00 AM 04:40:00 PM	2	\$0.00	\$0.00
1/4/2023	Wed	:30	WFGA-FM 09:38:00 AM 07:40:00 PM	2	\$0.00	\$0.00
1/5/2023	Thu	:30	WFGA-FM 11:30:00 AM 11:30:00 PM	2	\$0.00	\$0.00
1/6/2023	Fri	:30	WFGA-FM 06:46:00 AM 06:30:00 PM	2	\$0.00	\$0.00
1/7/2023	Sat	:30	WFGA-FM 02:17:00 AM 03:14:00 PM	2	\$0.00	\$0.00

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Purchase Order Number:

Est. Number:

Co-Op:

Description: PRESS RELEASE

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1015						
1/1/2023	Sun	:30	WBET-FM 07:03:00 AM 07:36:00 PM	2	\$0.00	\$0.00
1/2/2023	Mon	:30	WBET-FM 02:19:00 AM 08:43:00 PM	2	\$0.00	\$0.00
1/3/2023	Tue	:30	WBET-FM 12:41:00 AM 05:37:00 PM	2	\$0.00	\$0.00
1/4/2023	Wed	:30	WBET-FM 04:29:00 AM 10:19:00 PM	2	\$0.00	\$0.00
1/5/2023	Thu	:30	WBET-FM 05:44:00 AM 12:25:00 PM	2	\$0.00	\$0.00
1/6/2023	Fri	:30	WBET-FM 09:20:00 AM 06:44:00 PM	2	\$0.00	\$0.00
1/7/2023	Sat	:30	WBET-FM 10:46:00 AM 11:44:00 PM	2	\$0.00	\$0.00

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Purchase Order Number:

Est. Number:

Co-Op:

Description: PRESS RELEASE

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1016						
1/1/2023	Sun	:30	WBET-AM 12:19:00 AM 11:56:00 AM	2	\$0.00	\$0.00
1/2/2023	Mon	:30	WBET-AM 07:17:00 AM 03:44:00 PM	2	\$0.00	\$0.00
1/3/2023	Tue	:30	WBET-AM 03:44:00 AM 11:20:00 PM	2	\$0.00	\$0.00
1/4/2023	Wed	:30	WBET-AM 10:44:00 AM 05:26:00 PM	2	\$0.00	\$0.00
1/5/2023	Thu	:30	WBET-AM 05:19:00 AM 01:57:00 PM	2	\$0.00	\$0.00
1/6/2023	Fri	:30	WBET-AM 08:43:00 AM 09:55:00 PM	2	\$0.00	\$0.00
1/7/2023	Sat	:30	WBET-AM 01:55:00 AM 08:45:00 PM	2	\$0.00	\$0.00

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Copy: 1027						
7/1/2022	Fri	:30	WLKI-FM 02:30:00 AM 03:32:00 PM	2	\$0.00	\$0.00
7/2/2022	Sat	:30	WLKI-FM 08:22:30 AM 10:45:30 PM	2	\$0.00	\$0.00
7/3/2022	Sun	:30	WLKI-FM 10:30:30 AM 04:47:00 PM	2	\$0.00	\$0.00
7/4/2022	Mon	:30	WLKI-FM 04:45:00 AM 08:01:30 PM	2	\$0.00	\$0.00
7/5/2022	Tue	:30	WLKI-FM 12:30:00 AM 09:30:00 PM	2	\$0.00	\$0.00
7/6/2022	Wed	:30	WLKI-FM 11:47:00 AM 06:20:15 PM	2	\$0.00	\$0.00
7/7/2022	Thu	:30	WLKI-FM 06:21:30 AM 01:20:30 PM	2	\$0.00	\$0.00

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Est. Number:

Co-Op:

Description: PRESS RELEASE

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
<b>Copy: 1028</b>						
7/1/2022	Fri	:30	WLZZ-FM 12:45:00 AM 02:45:00 PM	2	\$0.00	\$0.00
7/2/2022	Sat	:30	WLZZ-FM 08:18:00 AM 08:39:00 PM	2	\$0.00	\$0.00
7/3/2022	Sun	:30	WLZZ-FM 05:41:00 AM 01:21:00 PM	2	\$0.00	\$0.00
7/4/2022	Mon	:30	WLZZ-FM 04:18:00 AM 10:03:00 PM	2	\$0.00	\$0.00
7/5/2022	Tue	:30	WLZZ-FM 09:41:00 AM 04:17:00 PM	2	\$0.00	\$0.00
7/6/2022	Wed	:30	WLZZ-FM 11:19:00 AM 05:42:00 PM	2	\$0.00	\$0.00
7/7/2022	Thu	:30	WLZZ-FM 02:20:00 AM 07:18:00 PM	2	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

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Est. Number:

Co-Op:

Description: PRESS RELEASE

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
			Copy: 1029			
7/1/2022	Fri	:30	WTHD-FM 12:40:00 AM 04:38:00 PM	2	\$0.00	\$0.00
7/2/2022	Sat	:30	WTHD-FM 10:17:00 AM 09:18:00 PM	2	\$0.00	\$0.00
7/3/2022	Sun	:30	WTHD-FM 05:30:00 AM 06:19:00 PM	2	\$0.00	\$0.00
7/4/2022	Mon	:30	WTHD-FM 03:16:00 AM 01:51:00 PM	2	\$0.00	\$0.00
7/5/2022	Tue	:30	WTHD-FM 01:41:00 AM 12:38:00 PM	2	\$0.00	\$0.00
7/6/2022	Wed	:30	WTHD-FM 06:49:00 AM 11:32:00 PM	2	\$0.00	\$0.00
7/7/2022	Thu	:30	WTHD-FM 08:48:00 AM 07:42:00 PM	2	\$0.00	\$0.00

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Co-Op:

Description: PRESS RELEASE

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
			Copy: 1030			
7/1/2022	Fri	:30	WFGA-FM 01:16:00 AM 09:43:00 PM	2	\$0.00	\$0.00
7/2/2022	Sat	:30	WFGA-FM 02:38:00 AM 04:40:00 PM	2	\$0.00	\$0.00
7/3/2022	Sun	:30	WFGA-FM 10:56:00 AM 08:30:00 PM	2	\$0.00	\$0.00
7/4/2022	Mon	:30	WFGA-FM 04:14:00 AM 01:31:00 PM	2	\$0.00	\$0.00
7/5/2022	Tue	:30	WFGA-FM 09:16:00 AM 03:18:00 PM	2	\$0.00	\$0.00
7/6/2022	Wed	:30	WFGA-FM 06:45:00 AM 06:39:00 PM	2	\$0.00	\$0.00
7/7/2022	Thu	:30	WFGA-FM 12:18:00 AM 10:38:00 PM	2	\$0.00	\$0.00

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Est. Number:

Co-Op:

Description: PRESS RELEASE

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1015						
7/1/2022	Fri	:30	WBET-FM 01:17:00 AM 09:30:00 PM	2	\$0.00	\$0.00
7/2/2022	Sat	:30	WBET-FM 05:15:00 AM 01:19:00 PM	2	\$0.00	\$0.00
7/3/2022	Sun	:30	WBET-FM 07:18:00 AM 04:43:00 PM	2	\$0.00	\$0.00
7/4/2022	Mon	:30	WBET-FM 02:46:00 AM 03:02:00 PM	2	\$0.00	\$0.00
7/5/2022	Tue	:30	WBET-FM 08:49:00 AM 06:49:00 PM	2	\$0.00	\$0.00
7/6/2022	Wed	:30	WBET-FM 10:18:00 AM 10:45:00 PM	2	\$0.00	\$0.00
7/7/2022	Thu	:30	WBET-FM 11:56:00 AM 08:17:00 PM	2	\$0.00	\$0.00

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Est. Number:

Co-Op:

Description: PRESS RELEASE

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1016						
7/1/2022	Fri	:30	WBET-AM 12:55:00 AM 11:20:00 PM	2	\$0.00	\$0.00
7/2/2022	Sat	:30	WBET-AM 03:43:00 AM 09:17:00 PM	2	\$0.00	\$0.00
7/3/2022	Sun	:30	WBET-AM 05:55:00 AM 04:16:00 PM	2	\$0.00	\$0.00
7/4/2022	Mon	:30	WBET-AM 02:21:00 AM	1	\$0.00	\$0.00
7/5/2022	Tue	:30	WBET-AM 07:23:00 AM 02:16:00 PM	2	\$0.00	\$0.00
7/6/2022	Wed	:30	WBET-AM 09:57:00 AM 05:25:00 PM	2	\$0.00	\$0.00
7/7/2022	Thu	:30	WBET-AM 04:45:00 AM 12:43:00 PM	2	\$0.00	\$0.00

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Quantity	13	Total	\$0.00
Total Due			\$0.00

INVOICE

# SWICK BROADCASTING COMPANY, INC.



To whom it may concern,

WLKI RADIO IN COMPLIANCE WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS

COMMISSION IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DISCRIMINATION OF ALL

JOB VACANCY INFORMATION HERE AT WLKI RADIO, SIMPLY CONTACT STEVE SWICK AT

WLKI RADIO, POST BOX 999 ANGOLA, IN 46703.

WHEN YOU FURNISH THE NEEDED INFORMATION, WE'LL PUT YOUR GROUP ON A LIST OF QUALIFIED

COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATION OF ALL FUTURE FULL -TIME

JOB VACANCIES AT WLKI RADIO. WLKI RADIO IS AN EQUAL OPPORTUNITY EMPLOYER.

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WHEN YOU FURNISH THE NEEDED INFORMATION, WE'LL PUT YOUR GROUP ON A LIST OF QUALIFIED

COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATION OF ALL FUTURE FULL -TIME

JOB VACANCIES AT WLZZ RADIO. WLZZ RADIO IS AN EQUAL OPPORTUNITY EMPLOYER.

# **SWICK BROADCASTING COMPANY, INC.**



To whom it may concern,

WTHD RADIO IN COMPLIANCE WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS

COMMISSION IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DISCRIMINATION OF ALL

JOB VACANCY INFORMATION HERE AT WTHD RADIO, SIMPLY CONTACT STEVE SWICK AT

WTHD RADIO, POST BOX 999 ANGOLA, IN 46703.

WHEN YOU FURNISH THE NEEDED INFORMATION, WE'LL PUT YOUR GROUP ON A LIST OF QUALIFIED

COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATION OF ALL FUTURE FULL -TIME

JOB VACANCIES AT WTHD RADIO. WTHD RADIO IS AN EQUAL OPPORTUNITY EMPLOYER.

# SWICK BROADCASTING COMPANY, INC.



To whom it may concern,

WBET-FM RADIO IN COMPLIANCE WITH THE RULES AND REGULATIONS OF THE  
FEDERAL COMMUNICATIONS

COMMISSION IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE  
DISCRIMINATION OF ALL

JOB VACANCY INFORMATION HERE AT WBET-FM RADIO, SIMPLY CONTACT STEVE  
SWICK AT

WBET-FM RADIO, POST BOX 999 ANGOLA, IN 46703.

WHEN YOU FURNISH THE NEEDED INFORMATION, WE'LL PUT YOUR GROUP ON A LIST  
OF QUALIFIED

COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATION OF ALL  
FUTURE FULL -TIME

JOB VACANCIES AT WBET-FM RADIO WBET-FM RADIO IS AN EQUAL OPPORTUNITY  
EMPLOYER.

# SWICK BROADCASTING COMPANY, INC.



To whom it may concern,

WBET-AM RADIO IN COMPLIANCE WITH THE RULES AND REGULATIONS OF THE  
FEDERAL COMMUNICATIONS

COMMISSION IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE  
DISCRIMINATION OF ALL

JOB VACANCY INFORMATION HERE AT WBET-AM RADIO, SIMPLY CONTACT STEVE  
SWICK AT

WBET-AM RADIO, POST BOX 999 ANGOLA, IN 46703.

WHEN YOU FURNISH THE NEEDED INFORMATION, WE'LL PUT YOUR GROUP ON A LIST  
OF QUALIFIED

COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATION OF ALL  
FUTURE FULL TIME

JOB VACANCIES AT WBET-AM RADIO WBET-AM RADIO IS AN EQUAL OPPORTUNITY  
EMPLOYER.

## **Open House**



Swick Broadcasting Company, Inc

Phone/Fax: 260-665-9554

P.O. Box 999

Angola, IN 46703

traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00069-0000	12/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00069-0000

O 12/31/2022

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: OPEN HOUSE

Salesperson: House,

Date	Day	Length	ISCI Code: OPEN HOUSE	Qty	Rate	Total
			Copy: 4233-4			
12/12/2022	Mon	:30	WLKI-FM 05:45:00 AM 09:36:00 AM 01:47:00 PM 05:22:00 PM 08:50:00 PM	5	\$0.00	\$0.00
12/13/2022	Tue	:30	WLKI-FM 06:21:00 AM 12:14:00 PM 02:52:00 PM 05:47:00 PM 09:47:00 PM	5	\$0.00	\$0.00
12/14/2022	Wed	:30	WLKI-FM 06:54:00 AM 10:22:00 AM 04:23:00 PM 06:40:00 PM 11:23:00 PM	5	\$0.00	\$0.00
12/15/2022	Thu	:30	WLKI-FM 05:31:00 AM 09:36:00 AM 01:22:00 PM 08:19:00 PM	4	\$0.00	\$0.00
12/16/2022	Fri	:30	WLKI-FM 05:51:00 AM 06:36:00 AM 07:34:00 AM 08:47:00 AM 09:50:00 AM	5	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Failure to receive bill does not waive finance charges.

Quantity	24	Total	\$0.00
Total Due			\$0.00

INVOICE





Swick Broadcasting Company, Inc  
**Phone/Fax: 260-665-9554**  
**P.O. Box 999**  
**Angola, IN 46703**  
**traffic@swickbroadcasting.com**

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00070-0000	12/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00070-0000

O 12/31/2022

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: OPEN HOUSE

Salesperson: House,

Date	Day	Length	ISCI Code: OPEN HOUSE	Qty	Rate	Total
			<b>Copy: 4233-4</b>			
12/12/2022	Mon	:30	WLZZ-FM 06:19:00 AM 12:21:00 PM 04:18:00 PM 06:43:00 PM 09:41:00 PM	5	\$0.00	\$0.00
12/13/2022	Tue	:30	WLZZ-FM 08:29:00 AM 11:18:00 AM 03:29:00 PM 05:28:00 PM 10:17:00 PM	5	\$0.00	\$0.00
12/14/2022	Wed	:30	WLZZ-FM 05:30:00 AM 09:43:00 AM 02:40:00 PM 07:17:00 PM 11:41:00 PM	5	\$0.00	\$0.00
12/15/2022	Thu	:30	WLZZ-FM 06:31:00 AM 10:27:00 AM 03:32:00 PM 06:43:00 PM 08:41:00 PM	5	\$0.00	\$0.00
12/16/2022	Fri	:30	WLZZ-FM 05:17:00 AM 06:40:00 AM 07:31:00 AM 08:29:00 AM 09:32:00 AM	5	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Failure to receive bill does not waive finance charges.

<b>Quantity</b>	<b>25</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE



Swick Broadcasting Company, Inc  
**Phone/Fax: 260-665-9554**  
**P.O. Box 999**  
**Angola, IN 46703**  
**traffic@swickbroadcasting.com**

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00071-0000	12/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00071-0000

O 12/31/2022

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: OPEN HOUSE

Salesperson: House,

Date	Day	Length	ISCI Code: OPEN HOUSE	Qty	Rate	Total
			<b>Copy: 4233-4</b>			
12/12/2022	Mon	:30	WTHD-FM 05:41:00 AM 12:20:00 PM 03:50:00 PM 05:46:00 PM 10:20:00 PM	5	\$0.00	\$0.00
12/13/2022	Tue	:30	WTHD-FM 07:22:00 AM 09:16:00 AM 01:50:00 PM 06:35:00 PM 11:42:00 PM	5	\$0.00	\$0.00
12/14/2022	Wed	:30	WTHD-FM 05:56:00 AM 12:24:00 PM 02:36:00 PM 05:26:00 PM 10:33:00 PM	5	\$0.00	\$0.00
12/15/2022	Thu	:30	WTHD-FM 06:55:00 AM 09:19:00 AM 12:54:00 PM 06:24:00 PM 09:43:00 PM	5	\$0.00	\$0.00
12/16/2022	Fri	:30	WTHD-FM 05:58:00 AM 06:47:00 AM 07:51:00 AM 09:17:00 AM 10:20:00 AM	5	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Failure to receive bill does not waive finance charges.

Quantity	25	Total	\$0.00
Total Due			\$0.00

INVOICE



Swick Broadcasting Company, Inc  
**Phone/Fax: 260-665-9554**  
**P.O. Box 999**  
**Angola, IN 46703**  
**traffic@swickbroadcasting.com**

**FCC JOB FAIR/HELP WANTED**

Advertiser ID: 623

Amount Paid

623-00072-0000	12/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00072-0000

O 12/31/2022

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: OPEN HOUSE

Salesperson: House,

Date	Day	Length	ISCI Code: OPEN HOUSE	Qty	Rate	Total
Copy: 4233-4						
12/12/2022	Mon	:30	WBET-FM 08:23:00 AM 11:31:00 AM 02:19:00 PM 04:51:00 PM 10:35:00 PM	5	\$0.00	\$0.00
12/13/2022	Tue	:30	WBET-FM 07:22:00 AM 10:47:00 AM 04:24:00 PM 06:58:00 PM 09:33:00 PM	5	\$0.00	\$0.00
12/14/2022	Wed	:30	WBET-FM 05:48:00 AM 11:35:00 AM 02:38:00 PM 07:38:00 PM 11:34:00 PM	5	\$0.00	\$0.00
12/15/2022	Thu	:30	WBET-FM 06:25:00 AM 08:51:00 AM 01:32:00 PM 06:40:00 PM 09:18:00 PM	5	\$0.00	\$0.00
12/16/2022	Fri	:30	WBET-FM 05:20:00 AM 06:49:00 AM 07:50:00 AM 08:53:00 AM 09:52:00 AM	5	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Failure to receive bill does not waive finance charges.

Quantity	25	Total	\$0.00
Total Due			\$0.00

INVOICE



Swick Broadcasting Company, Inc  
**Phone/Fax: 260-665-9554**  
**P.O. Box 999**  
**Angola, IN 46703**  
**traffic@swickbroadcasting.com**

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00073-0000	12/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00073-0000

O 12/31/2022

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: OPEN HOUSE

Salesperson: House,

Date	Day	Length	ISCI Code: OPEN HOUSE	Qty	Rate	Total
Copy: 4233-4						
12/12/2022	Mon	:30	WFGA-FM 05:32:00 AM 08:35:00 AM 01:18:00 PM 06:41:00 PM 09:32:00 PM	5	\$0.00	\$0.00
12/13/2022	Tue	:30	WFGA-FM 06:46:00 AM 09:38:00 AM 02:16:00 PM 04:32:00 PM 08:28:00 PM	5	\$0.00	\$0.00
12/14/2022	Wed	:30	WFGA-FM 05:17:00 AM 12:23:00 PM 03:18:00 PM 05:45:00 PM 10:16:00 PM	5	\$0.00	\$0.00
12/15/2022	Thu	:30	WFGA-FM 08:18:00 AM 11:28:00 AM 02:17:00 PM 07:37:00 PM 11:30:00 PM	5	\$0.00	\$0.00
12/16/2022	Fri	:30	WFGA-FM 05:19:00 AM 06:47:00 AM 07:31:00 AM 09:14:00 AM 10:17:00 AM	5	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Failure to receive bill does not waive finance charges.

Quantity	25	Total	\$0.00
Total Due			\$0.00

INVOICE

**Swick Broadcasting Company****Copy Script - Production**

Advertiser = "FCC JOB FAIR/HELP WANTED" and Copy Description = "4233-4"

For: FCC JOB FAIR/HELP WANTED

Copy / Logging Description:		<b>4233-4 / FCC JOB FAIR/OPEN HOUSE</b>	
Length: :30	Station / Cart Info		Flight Dates: 12/12/2022 to: 12/16/2022
	WLKI-FM: 4233, WLZZ-FM: 4233, WTHD-FM: 4233, WBET-FM: 4233, WFGA-FM: 4233		Talent:
Co-Op			Salesperson: House
Agency Tape #:			Mood:
Tape Received:			
Production Dates			
Production Due Date:	Date Produced:	Copy Approved By: on:	
Advertiser Review Date:	By:	Audio Approved By: on:	

**SBC ANGOLA JOB FAIR****OPEN HOUSE****:30 ALL STATIONS T-4233****12/12/22-12/16/22****ANNCR:**

HERE AT SWICK BROADCASTING COMPANY WE ENJOY KEEPING COMPANY WITH YOU EVERY DAY. NOW WE'D LIKE TO HAVE YOU KEEP US COMPANY. WE'RE INVITING YOU TO STOP BY OUR OFFICES AT 3-30 INTERTECH PARKWAY IN ANGOLA FOR OUR OPEN HOUSE AND JOB FAIR. IT'S FRIDAY, DECEMBER 16TH FROM 11 TO 12 P-M. WE'LL SHOW YOU AROUND THE STATION, TELL YOU ABOUT EMPLOYMENT IN RADIO, AND, IF YOU LIKE, ACCEPT YOUR JOB APPLICATION FOR OUR FUTURE FILES. SWICK BROADCASTING COMPANY IS AN EQUAL OPPORTUNITY EMPLOYER. WE'LL LOOK FOR YOU DECEMBER 16TH AT OUR OPEN HOUSE AND JOB FAIR FROM SWICK BROADCASTING COMPANY.



Swick Broadcasting Company, Inc  
**Phone/Fax: 260-665-9554**  
**P.O. Box 999**  
**Angola, IN 46703**  
**traffic@swickbroadcasting.com**

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00064-0000	6/30/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00064-0000

O 6/30/2022

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: OPEN HOUSE

Salesperson: House,

Date	Day	Length	ISCI Code: OPEN HOUSE	Qty	Rate	Total
			Copy: 4233-4			
6/20/2022	Mon	:30	WLKI-FM 07:45:30 AM 11:30:30 AM 02:47:30 PM 06:30:30 PM 09:20:30 PM	5	\$0.00	\$0.00
6/21/2022	Tue	:30	WLKI-FM 05:20:30 AM 10:31:00 AM 04:20:30 PM 07:30:00 PM 11:30:00 PM	5	\$0.00	\$0.00
6/22/2022	Wed	:30	WLKI-FM 06:22:00 AM 12:32:00 PM 03:32:30 PM 06:22:00 PM 08:47:30 PM	5	\$0.00	\$0.00
6/23/2022	Thu	:30	WLKI-FM 07:34:30 AM 09:32:00 AM 02:31:00 PM 07:30:30 PM 10:30:30 PM	5	\$0.00	\$0.00
6/24/2022	Fri	:30	WLKI-FM 05:47:00 AM 06:48:00 AM 07:36:30 AM 08:37:30 AM 09:32:00 AM	5	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Failure to receive bill does not waive finance charges.

Quantity	25	Total	\$0.00
Total Due			\$0.00

INVOICE



Swick Broadcasting Company, Inc

Phone/Fax: 260-665-9554

P.O. Box 999

Angola, IN 46703

traffic@swickbroadcasting.com

# FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00065-0000	6/30/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00065-0000

O 6/30/2022

1

## FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: OPEN HOUSE

Salesperson: House,

Date	Day	Length	ISCI Code: OPEN HOUSE	Qty	Rate	Total
Copy: 4233-4						
6/20/2022	Mon	:30	WLZZ-FM 07:43:00 AM 11:32:00 AM 03:31:00 PM 05:29:00 PM 10:33:00 PM	5	\$0.00	\$0.00
6/21/2022	Tue	:30	WLZZ-FM 05:17:00 AM 10:32:00 AM 01:27:00 PM 04:28:00 PM 08:29:00 PM	5	\$0.00	\$0.00
6/22/2022	Wed	:30	WLZZ-FM 06:31:00 AM 12:16:00 PM 02:40:00 PM 07:28:00 PM 09:30:00 PM	5	\$0.00	\$0.00
6/23/2022	Thu	:30	WLZZ-FM 05:31:00 AM 10:29:00 AM 03:44:00 PM 06:29:00 PM 08:34:00 PM	5	\$0.00	\$0.00
6/24/2022	Fri	:30	WLZZ-FM 05:33:00 AM 06:29:00 AM 07:18:00 AM 08:15:00 AM 10:15:00 AM	5	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Failure to receive bill does not waive finance charges.

Quantity	25	Total	\$0.00
Total Due			\$0.00

INVOICE



Swick Broadcasting Company, Inc  
**Phone/Fax: 260-665-9554**  
**P.O. Box 999**  
**Angola, IN 46703**  
**traffic@swickbroadcasting.com**

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00066-0000	6/30/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00066-0000 O 6/30/2022 1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: OPEN HOUSE

Salesperson: House,

Date	Day	Length	ISCI Code: OPEN HOUSE	Qty	Rate	Total
Copy: 4233-4						
6/20/2022	Mon	:30	WTHD-FM 05:58:00 AM 10:19:00 AM 03:25:00 PM 05:24:00 PM 11:43:00 PM	5	\$0.00	\$0.00
6/21/2022	Tue	:30	WTHD-FM 06:55:00 AM 09:48:00 AM 12:52:00 PM 07:44:00 PM 10:22:00 PM	5	\$0.00	\$0.00
6/22/2022	Wed	:30	WTHD-FM 05:24:00 AM 09:17:00 AM 01:19:00 PM 06:43:00 PM 11:32:00 PM	5	\$0.00	\$0.00
6/23/2022	Thu	:30	WTHD-FM 08:50:00 AM 12:43:00 PM 02:35:00 PM 05:52:00 PM 09:18:00 PM	5	\$0.00	\$0.00
6/24/2022	Fri	:30	WTHD-FM 05:46:30 AM 06:51:00 AM 07:52:00 AM 09:33:00 AM 10:18:00 AM	5	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Failure to receive bill does not waive finance charges.

Quantity	25	Total	\$0.00
Total Due			\$0.00

INVOICE





Swick Broadcasting Company, Inc  
**Phone/Fax: 260-665-9554**  
**P.O. Box 999**  
**Angola, IN 46703**  
**traffic@swickbroadcasting.com**

**FCC JOB FAIR/HELP WANTED**

Advertiser ID: 623

Amount Paid

623-00067-0000	6/30/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00067-0000 O 6/30/2022 1

**FCC JOB FAIR/HELP WANTED**

Purchase Order Number:

Est. Number:

Co-Op:

Description: OPEN HOUSE

Salesperson: House,

Date	Day	Length	ISCI Code: OPEN HOUSE	Qty	Rate	Total
Copy: 4233-4						
6/20/2022	Mon	:30	WFGA-FM 08:33:00 AM 12:36:00 PM 03:16:00 PM 06:35:00 PM 11:18:00 PM	5	\$0.00	\$0.00
6/21/2022	Tue	:30	WFGA-FM 05:33:00 AM 10:31:00 AM 01:17:00 PM 05:17:00 PM 08:18:00 PM	5	\$0.00	\$0.00
6/22/2022	Wed	:30	WFGA-FM 06:19:00 AM 11:31:00 AM 03:18:00 PM 06:21:00 PM 08:41:00 PM	5	\$0.00	\$0.00
6/23/2022	Thu	:30	WFGA-FM 05:48:00 AM 10:31:00 AM 02:42:00 PM 05:19:00 PM 10:31:00 PM	5	\$0.00	\$0.00
6/24/2022	Fri	:30	WFGA-FM 05:34:00 AM 06:23:00 AM 07:42:00 AM 08:33:00 AM 09:28:00 AM	5	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Failure to receive bill does not waive finance charges.

Quantity	25	Total	\$0.00
Total Due			\$0.00

INVOICE



Swick Broadcasting Company, Inc

Phone/Fax: 260-665-9554

P.O. Box 999

Angola, IN 46703

traffic@swickbroadcasting.com

# FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00068-0000	6/30/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00068-0000

O 6/30/2022

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: OPEN HOUSE

Salesperson: House,

Date	Day	Length	ISCI Code: OPEN HOUSE				Qty	Rate	Total	
			Copy: 4233-4							
6/20/2022	Mon	:30	WBET-FM	05:21:00 AM	10:17:00 AM	12:35:00 PM	05:27:00 PM	5	\$0.00	\$0.00
				10:41:00 PM						
6/21/2022	Tue	:30	WBET-FM	06:52:00 AM	09:24:00 AM	02:47:00 PM	04:46:00 PM	5	\$0.00	\$0.00
				10:16:00 PM						
6/22/2022	Wed	:30	WBET-FM	05:47:00 AM	12:29:00 PM	02:22:00 PM	06:22:00 PM	5	\$0.00	\$0.00
				09:45:00 PM						
6/23/2022	Thu	:30	WBET-FM	06:21:00 AM	11:18:00 AM	02:48:00 PM	04:52:00 PM	5	\$0.00	\$0.00
				10:47:00 PM						
6/24/2022	Fri	:30	WBET-FM	05:48:00 AM	07:24:00 AM	08:22:00 AM	09:42:00 AM	5	\$0.00	\$0.00
				10:20:00 AM						

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Failure to receive bill does not waive finance charges.

Quantity	25	Total	\$0.00
Total Due			\$0.00

INVOICE

## **Recruitment**

Script for: FCC JOB FAIR/HELP WANTED

Invoice#: 623-00051-0014

Copy Description	1513-2	Length	:30
Co-op	n/a	Start Date	5/3/2021
Tape #	n/a	End Date	5/3/2025
Salesperson	House,	Talent	n/a

:30
T-1511-WLZZ
1512-WFGA
1513-WLKI
1514-WTHD
1515-UROCK
HELP WANTED
5/3/21-5/3/25
ANNCR: (SBC STATION CALLS) IS CURRENTLY LOOKING FOR THE RIGHT PERSON TO JOIN OUR STAFF AND TELL OUR DYNAMIC SALES AND MARKETING STORY TO ADVERTISERS. IF YOU'RE A POSITIVE PERSON AND LOVE TO MAKE MONEY, THIS FULL TIME SALES AND MARKETING POSITION COULD BE THE OPPORTUNITY YOU'VE BEEN LOOKING FOR. IF YOU'RE INTERESTED IN A CAREER IN RADIO SALES AND MARKETING, E-MAIL YOUR RESUME TO HR @ SWICK BROADCASTING DOT COM, AGAIN, THAT'S HR @ SWICK BROADCASTING DOT COM. SWICK BROADCASTING COMPANY IS AN EQUAL OPPORTUNITY EMPLOYER.



Swick Broadcasting Company, Inc  
**Phone/Fax: 260-665-9554**  
**P.O. Box 999**  
**Angola, IN 46703**  
**traffic@swickbroadcasting.com**

**FCC JOB FAIR/HELP WANTED**

Advertiser ID: 623

Amount Paid

623-00051-0011	4/30/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00051-0011

O 4/30/2022

1

**FCC JOB FAIR/HELP WANTED**

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1513-2						
4/1/2022	Fri	:30	WLKI-FM 05:21:00 AM	1	\$0.00	\$0.00
4/4/2022	Mon	:30	WLKI-FM 07:29:00 PM	1	\$0.00	\$0.00
4/5/2022	Tue	:30	WLKI-FM 10:29:00 PM	1	\$0.00	\$0.00
4/7/2022	Thu	:30	WLKI-FM 11:16:00 PM	1	\$0.00	\$0.00
4/8/2022	Fri	:30	WLKI-FM 06:46:00 PM	1	\$0.00	\$0.00
4/11/2022	Mon	:30	WLKI-FM 11:47:00 AM	1	\$0.00	\$0.00
4/12/2022	Tue	:30	WLKI-FM 10:42:00 PM	1	\$0.00	\$0.00
4/14/2022	Thu	:30	WLKI-FM 03:22:00 PM	1	\$0.00	\$0.00
4/15/2022	Fri	:30	WLKI-FM 05:33:00 AM	1	\$0.00	\$0.00
4/18/2022	Mon	:30	WLKI-FM 12:12:00 PM	1	\$0.00	\$0.00
4/19/2022	Tue	:30	WLKI-FM 11:33:00 PM	1	\$0.00	\$0.00
4/21/2022	Thu	:30	WLKI-FM 11:33:00 PM	1	\$0.00	\$0.00
4/22/2022	Fri	:30	WLKI-FM 08:38:00 PM	1	\$0.00	\$0.00
4/25/2022	Mon	:30	WLKI-FM 07:36:00 AM	1	\$0.00	\$0.00
4/26/2022	Tue	:30	WLKI-FM 08:35:00 PM	1	\$0.00	\$0.00
4/28/2022	Thu	:30	WLKI-FM 11:45:00 PM	1	\$0.00	\$0.00
4/29/2022	Fri	:30	WLKI-FM 12:16:00 PM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Failure to receive bill does not waive finance charges.

Quantity	17	Total	\$0.00
Total Due			\$0.00

INVOICE



Swick Broadcasting Company, Inc  
**Phone/Fax: 260-665-9554**  
**P.O. Box 999**  
**Angola, IN 46703**  
**traffic@swickbroadcasting.com**

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00052-0011	4/30/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

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O 4/30/2022

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FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1511-2						
4/1/2022	Fri	:30	WLZZ-FM 10:19:00 AM	1	\$0.00	\$0.00
4/4/2022	Mon	:30	WLZZ-FM 02:17:00 PM	1	\$0.00	\$0.00
4/5/2022	Tue	:30	WLZZ-FM 06:30:00 PM	1	\$0.00	\$0.00
4/7/2022	Thu	:30	WLZZ-FM 11:20:00 PM	1	\$0.00	\$0.00
4/8/2022	Fri	:30	WLZZ-FM 11:40:00 AM	1	\$0.00	\$0.00
4/11/2022	Mon	:30	WLZZ-FM 07:37:00 PM	1	\$0.00	\$0.00
4/12/2022	Tue	:30	WLZZ-FM 04:39:00 PM	1	\$0.00	\$0.00
4/14/2022	Thu	:30	WLZZ-FM 12:21:00 PM	1	\$0.00	\$0.00
4/15/2022	Fri	:30	WLZZ-FM 09:31:00 PM	1	\$0.00	\$0.00
4/18/2022	Mon	:30	WLZZ-FM 04:41:00 PM	1	\$0.00	\$0.00
4/19/2022	Tue	:30	WLZZ-FM 09:15:00 AM	1	\$0.00	\$0.00
4/21/2022	Thu	:30	WLZZ-FM 08:19:00 PM	1	\$0.00	\$0.00
4/22/2022	Fri	:30	WLZZ-FM 11:18:00 PM	1	\$0.00	\$0.00
4/25/2022	Mon	:30	WLZZ-FM 11:44:00 PM	1	\$0.00	\$0.00
4/26/2022	Tue	:30	WLZZ-FM 04:16:00 PM	1	\$0.00	\$0.00
4/28/2022	Thu	:30	WLZZ-FM 05:18:00 AM	1	\$0.00	\$0.00
4/29/2022	Fri	:30	WLZZ-FM 08:31:00 PM	1	\$0.00	\$0.00

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Quantity	17	Total	\$0.00
Total Due			\$0.00

INVOICE



Swick Broadcasting Company, Inc

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P.O. Box 999

Angola, IN 46703

traffic@swickbroadcasting.com

# FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

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DETACH AND RETURN WITH PAYMENT

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FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1512-2						
4/1/2022	Fri	:30	WFGA-FM 08:17:00 PM	1	\$0.00	\$0.00
4/4/2022	Mon	:30	WFGA-FM 12:51:00 PM	1	\$0.00	\$0.00
4/5/2022	Tue	:30	WFGA-FM 03:31:00 PM	1	\$0.00	\$0.00
4/7/2022	Thu	:30	WFGA-FM 06:47:00 AM	1	\$0.00	\$0.00
4/8/2022	Fri	:30	WFGA-FM 07:45:00 PM	1	\$0.00	\$0.00
4/11/2022	Mon	:30	WFGA-FM 02:32:00 PM	1	\$0.00	\$0.00
4/12/2022	Tue	:30	WFGA-FM 06:16:00 PM	1	\$0.00	\$0.00
4/14/2022	Thu	:30	WFGA-FM 05:45:00 AM	1	\$0.00	\$0.00
4/15/2022	Fri	:30	WFGA-FM 01:38:00 PM	1	\$0.00	\$0.00
4/18/2022	Mon	:30	WFGA-FM 08:43:00 PM	1	\$0.00	\$0.00
4/19/2022	Tue	:30	WFGA-FM 05:43:00 AM	1	\$0.00	\$0.00
4/21/2022	Thu	:30	WFGA-FM 02:32:00 PM	1	\$0.00	\$0.00
4/22/2022	Fri	:30	WFGA-FM 08:31:00 PM	1	\$0.00	\$0.00
4/25/2022	Mon	:30	WFGA-FM 03:16:00 PM	1	\$0.00	\$0.00
4/26/2022	Tue	:30	WFGA-FM 10:19:00 PM	1	\$0.00	\$0.00
4/28/2022	Thu	:30	WFGA-FM 12:48:00 PM	1	\$0.00	\$0.00
4/29/2022	Fri	:30	WFGA-FM 06:30:00 PM	1	\$0.00	\$0.00

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Quantity	17	Total	\$0.00
Total Due			\$0.00

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FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

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FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1514-2						
4/1/2022	Fri	:30	WTHD-FM 07:31:00 PM	1	\$0.00	\$0.00
4/4/2022	Mon	:30	WTHD-FM 11:29:00 PM	1	\$0.00	\$0.00
4/5/2022	Tue	:30	WTHD-FM 02:34:00 PM	1	\$0.00	\$0.00
4/7/2022	Thu	:30	WTHD-FM 09:34:00 PM	1	\$0.00	\$0.00
4/8/2022	Fri	:30	WTHD-FM 11:45:00 PM	1	\$0.00	\$0.00
4/11/2022	Mon	:30	WTHD-FM 11:30:00 PM	1	\$0.00	\$0.00
4/12/2022	Tue	:30	WTHD-FM 09:31:00 PM	1	\$0.00	\$0.00
4/14/2022	Thu	:30	WTHD-FM 09:46:00 PM	1	\$0.00	\$0.00
4/15/2022	Fri	:30	WTHD-FM 05:41:00 AM	1	\$0.00	\$0.00
4/18/2022	Mon	:30	WTHD-FM 06:52:00 PM	1	\$0.00	\$0.00
4/19/2022	Tue	:30	WTHD-FM 04:23:00 PM	1	\$0.00	\$0.00
4/21/2022	Thu	:30	WTHD-FM 07:17:00 PM	1	\$0.00	\$0.00
4/22/2022	Fri	:30	WTHD-FM 09:17:00 PM	1	\$0.00	\$0.00
4/25/2022	Mon	:30	WTHD-FM 10:44:00 PM	1	\$0.00	\$0.00
4/26/2022	Tue	:30	WTHD-FM 02:36:00 PM	1	\$0.00	\$0.00
4/28/2022	Thu	:30	WTHD-FM 05:40:00 AM	1	\$0.00	\$0.00
4/29/2022	Fri	:30	WTHD-FM 08:46:00 PM	1	\$0.00	\$0.00

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Quantity	17	Total	\$0.00
Total Due			\$0.00

INVOICE





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Angola, IN 46703

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# FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

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DETACH AND RETURN WITH PAYMENT

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## FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
			Copy: 1515-2			
4/1/2022	Fri	:30	UROCK-HD 11:22:00 PM	1	\$0.00	\$0.00
4/4/2022	Mon	:30	UROCK-HD 08:19:00 PM	1	\$0.00	\$0.00
4/5/2022	Tue	:30	UROCK-HD 03:45:00 PM	1	\$0.00	\$0.00
4/7/2022	Thu	:30	UROCK-HD 10:41:00 AM	1	\$0.00	\$0.00
4/8/2022	Fri	:30	UROCK-HD 01:34:00 PM	1	\$0.00	\$0.00
4/11/2022	Mon	:30	UROCK-HD 09:50:00 AM	1	\$0.00	\$0.00
4/12/2022	Tue	:30	UROCK-HD 02:34:00 PM	1	\$0.00	\$0.00
4/14/2022	Thu	:30	UROCK-HD 06:51:00 AM	1	\$0.00	\$0.00
4/15/2022	Fri	:30	UROCK-HD 07:19:00 PM	1	\$0.00	\$0.00
4/18/2022	Mon	:30	UROCK-HD 05:53:00 PM	1	\$0.00	\$0.00
4/19/2022	Tue	:30	UROCK-HD 03:23:00 PM	1	\$0.00	\$0.00
4/21/2022	Thu	:30	UROCK-HD 12:23:00 PM	1	\$0.00	\$0.00
4/22/2022	Fri	:30	UROCK-HD 10:56:00 PM	1	\$0.00	\$0.00
4/25/2022	Mon	:30	UROCK-HD 11:20:00 PM	1	\$0.00	\$0.00
4/26/2022	Tue	:30	UROCK-HD 05:29:00 PM	1	\$0.00	\$0.00
4/28/2022	Thu	:30	UROCK-HD 09:15:00 PM	1	\$0.00	\$0.00
4/29/2022	Fri	:30	UROCK-HD 10:36:00 AM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

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Quantity	17	Total	\$0.00
Total Due			\$0.00

INVOICE



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**P.O. Box 999**  
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**traffic@swickbroadcasting.com**

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

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DETACH AND RETURN WITH PAYMENT

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FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1513-2						
5/2/2022	Mon	:30	WLKI-FM 10:21:00 PM	1	\$0.00	\$0.00
5/3/2022	Tue	:30	WLKI-FM 05:22:00 AM	1	\$0.00	\$0.00
5/5/2022	Thu	:30	WLKI-FM 10:41:00 PM	1	\$0.00	\$0.00
5/6/2022	Fri	:30	WLKI-FM 08:46:00 PM	1	\$0.00	\$0.00
5/9/2022	Mon	:30	WLKI-FM 11:46:00 PM	1	\$0.00	\$0.00
5/10/2022	Tue	:30	WLKI-FM 09:33:00 PM	1	\$0.00	\$0.00
5/12/2022	Thu	:30	WLKI-FM 11:19:00 PM	1	\$0.00	\$0.00
5/13/2022	Fri	:30	WLKI-FM 07:23:00 PM	1	\$0.00	\$0.00
5/16/2022	Mon	:30	WLKI-FM 09:48:00 PM	1	\$0.00	\$0.00
5/17/2022	Tue	:30	WLKI-FM 05:32:00 AM	1	\$0.00	\$0.00
5/19/2022	Thu	:30	WLKI-FM 08:44:00 PM	1	\$0.00	\$0.00
5/20/2022	Fri	:30	WLKI-FM 05:31:00 AM	1	\$0.00	\$0.00
5/23/2022	Mon	:30	WLKI-FM 09:19:00 AM	1	\$0.00	\$0.00
5/24/2022	Tue	:30	WLKI-FM 11:20:00 PM	1	\$0.00	\$0.00
5/26/2022	Thu	:30	WLKI-FM 10:20:00 PM	1	\$0.00	\$0.00
5/27/2022	Fri	:30	WLKI-FM 05:31:30 AM	1	\$0.00	\$0.00
5/30/2022	Mon	:30	WLKI-FM 08:44:00 PM	1	\$0.00	\$0.00
5/31/2022	Tue	:30	WLKI-FM 12:38:00 PM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

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Quantity	18	Total	\$0.00
Total Due			\$0.00

INVOICE



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**Phone/Fax: 260-665-9554**  
**P.O. Box 999**  
**Angola, IN 46703**  
**traffic@swickbroadcasting.com**

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

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DETACH AND RETURN WITH PAYMENT

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FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1511-2						
5/2/2022	Mon	:30	WLZZ-FM 04:44:00 PM	1	\$0.00	\$0.00
5/3/2022	Tue	:30	WLZZ-FM 10:30:00 PM	1	\$0.00	\$0.00
5/5/2022	Thu	:30	WLZZ-FM 08:33:00 PM	1	\$0.00	\$0.00
5/6/2022	Fri	:30	WLZZ-FM 04:19:00 PM	1	\$0.00	\$0.00
5/9/2022	Mon	:30	WLZZ-FM 11:26:00 AM	1	\$0.00	\$0.00
5/10/2022	Tue	:30	WLZZ-FM 04:29:00 PM	1	\$0.00	\$0.00
5/12/2022	Thu	:30	WLZZ-FM 01:16:00 PM	1	\$0.00	\$0.00
5/13/2022	Fri	:30	WLZZ-FM 10:20:00 PM	1	\$0.00	\$0.00
5/16/2022	Mon	:30	WLZZ-FM 12:32:00 PM	1	\$0.00	\$0.00
5/17/2022	Tue	:30	WLZZ-FM 02:31:00 PM	1	\$0.00	\$0.00
5/19/2022	Thu	:30	WLZZ-FM 10:40:00 PM	1	\$0.00	\$0.00
5/20/2022	Fri	:30	WLZZ-FM 08:30:00 PM	1	\$0.00	\$0.00
5/23/2022	Mon	:30	WLZZ-FM 02:42:00 PM	1	\$0.00	\$0.00
5/24/2022	Tue	:30	WLZZ-FM 08:18:00 AM	1	\$0.00	\$0.00
5/26/2022	Thu	:30	WLZZ-FM 06:31:00 AM	1	\$0.00	\$0.00
5/27/2022	Fri	:30	WLZZ-FM 10:41:00 PM	1	\$0.00	\$0.00
5/30/2022	Mon	:30	WLZZ-FM 08:43:00 PM	1	\$0.00	\$0.00
5/31/2022	Tue	:30	WLZZ-FM 12:30:00 PM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

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Quantity	18	Total	\$0.00
Total Due			\$0.00

INVOICE



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**traffic@swickbroadcasting.com**

**FCC JOB FAIR/HELP WANTED**

Advertiser ID: 623

Amount Paid

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**FCC JOB FAIR/HELP WANTED**

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1512-2						
5/2/2022	Mon	:30	WFGA-FM 08:17:00 PM	1	\$0.00	\$0.00
5/3/2022	Tue	:30	WFGA-FM 12:23:00 PM	1	\$0.00	\$0.00
5/5/2022	Thu	:30	WFGA-FM 07:28:00 AM	1	\$0.00	\$0.00
5/6/2022	Fri	:30	WFGA-FM 05:29:00 PM	1	\$0.00	\$0.00
5/9/2022	Mon	:30	WFGA-FM 08:44:00 PM	1	\$0.00	\$0.00
5/10/2022	Tue	:30	WFGA-FM 12:47:00 PM	1	\$0.00	\$0.00
5/12/2022	Thu	:30	WFGA-FM 07:19:00 AM	1	\$0.00	\$0.00
5/13/2022	Fri	:30	WFGA-FM 04:19:00 PM	1	\$0.00	\$0.00
5/16/2022	Mon	:30	WFGA-FM 10:42:00 PM	1	\$0.00	\$0.00
5/17/2022	Tue	:30	WFGA-FM 03:30:00 PM	1	\$0.00	\$0.00
5/19/2022	Thu	:30	WFGA-FM 11:33:00 AM	1	\$0.00	\$0.00
5/20/2022	Fri	:30	WFGA-FM 08:43:00 AM	1	\$0.00	\$0.00
5/23/2022	Mon	:30	WFGA-FM 11:19:00 AM	1	\$0.00	\$0.00
5/24/2022	Tue	:30	WFGA-FM 05:19:00 AM	1	\$0.00	\$0.00
5/26/2022	Thu	:30	WFGA-FM 07:16:00 AM	1	\$0.00	\$0.00
5/27/2022	Fri	:30	WFGA-FM 11:31:00 PM	1	\$0.00	\$0.00
5/30/2022	Mon	:30	WFGA-FM 03:33:00 PM	1	\$0.00	\$0.00
5/31/2022	Tue	:30	WFGA-FM 10:19:00 AM	1	\$0.00	\$0.00

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Quantity	18	Total	\$0.00
Total Due			\$0.00

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Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1514-2						
5/2/2022	Mon	:30	WTHD-FM 08:19:00 PM	1	\$0.00	\$0.00
5/3/2022	Tue	:30	WTHD-FM 11:33:00 PM	1	\$0.00	\$0.00
5/5/2022	Thu	:30	WTHD-FM 11:41:00 PM	1	\$0.00	\$0.00
5/6/2022	Fri	:30	WTHD-FM 07:17:00 PM	1	\$0.00	\$0.00
5/9/2022	Mon	:30	WTHD-FM 07:17:00 PM	1	\$0.00	\$0.00
5/10/2022	Tue	:30	WTHD-FM 09:30:00 PM	1	\$0.00	\$0.00
5/12/2022	Thu	:30	WTHD-FM 11:41:00 PM	1	\$0.00	\$0.00
5/13/2022	Fri	:30	WTHD-FM 09:20:00 PM	1	\$0.00	\$0.00
5/16/2022	Mon	:30	WTHD-FM 09:17:00 PM	1	\$0.00	\$0.00
5/17/2022	Tue	:30	WTHD-FM 12:52:00 PM	1	\$0.00	\$0.00
5/19/2022	Thu	:30	WTHD-FM 10:44:00 PM	1	\$0.00	\$0.00
5/20/2022	Fri	:30	WTHD-FM 08:34:00 PM	1	\$0.00	\$0.00
5/23/2022	Mon	:30	WTHD-FM 05:40:00 AM	1	\$0.00	\$0.00
5/24/2022	Tue	:30	WTHD-FM 09:32:00 PM	1	\$0.00	\$0.00
5/26/2022	Thu	:30	WTHD-FM 07:19:00 PM	1	\$0.00	\$0.00
5/27/2022	Fri	:30	WTHD-FM 09:32:00 PM	1	\$0.00	\$0.00
5/30/2022	Mon	:30	WTHD-FM 11:31:00 PM	1	\$0.00	\$0.00
5/31/2022	Tue	:30	WTHD-FM 12:34:00 PM	1	\$0.00	\$0.00

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Quantity	18	Total	\$0.00
Total Due			\$0.00

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FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

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FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1515-2						
5/2/2022	Mon	:30	UROCK-HD 05:50:00 AM	1	\$0.00	\$0.00
5/3/2022	Tue	:30	UROCK-HD 10:37:00 AM	1	\$0.00	\$0.00
5/5/2022	Thu	:30	UROCK-HD 02:36:00 PM	1	\$0.00	\$0.00
5/6/2022	Fri	:30	UROCK-HD 08:34:00 PM	1	\$0.00	\$0.00
5/9/2022	Mon	:30	UROCK-HD 08:36:00 PM	1	\$0.00	\$0.00
5/10/2022	Tue	:30	UROCK-HD 06:51:00 AM	1	\$0.00	\$0.00
5/12/2022	Thu	:30	UROCK-HD 11:36:00 PM	1	\$0.00	\$0.00
5/13/2022	Fri	:30	UROCK-HD 02:37:00 PM	1	\$0.00	\$0.00
5/16/2022	Mon	:30	UROCK-HD 05:36:00 AM	1	\$0.00	\$0.00
5/17/2022	Tue	:30	UROCK-HD 09:56:00 PM	1	\$0.00	\$0.00
5/19/2022	Thu	:30	UROCK-HD 01:39:00 PM	1	\$0.00	\$0.00
5/20/2022	Fri	:30	UROCK-HD 10:20:00 AM	1	\$0.00	\$0.00
5/23/2022	Mon	:30	UROCK-HD 01:42:00 PM	1	\$0.00	\$0.00
5/24/2022	Tue	:30	UROCK-HD 09:44:00 AM	1	\$0.00	\$0.00
5/26/2022	Thu	:30	UROCK-HD 05:35:00 AM	1	\$0.00	\$0.00
5/27/2022	Fri	:30	UROCK-HD 04:36:00 PM	1	\$0.00	\$0.00
5/30/2022	Mon	:30	UROCK-HD 08:41:00 AM	1	\$0.00	\$0.00
5/31/2022	Tue	:30	UROCK-HD 10:36:00 PM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Failure to receive bill does not waive finance charges.

Quantity	18	Total	\$0.00
Total Due			\$0.00

INVOICE



Swick Broadcasting Company, Inc

Phone/Fax: 260-665-9554

P.O. Box 999

Angola, IN 46703

traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1513-2						
6/2/2022	Thu	:30	WLKI-FM 10:31:00 PM	1	\$0.00	\$0.00
6/3/2022	Fri	:30	WLKI-FM 08:23:00 PM	1	\$0.00	\$0.00
6/6/2022	Mon	:30	WLKI-FM 07:47:00 PM	1	\$0.00	\$0.00
6/7/2022	Tue	:30	WLKI-FM 12:09:30 PM	1	\$0.00	\$0.00
6/9/2022	Thu	:30	WLKI-FM 03:23:00 PM	1	\$0.00	\$0.00
6/10/2022	Fri	:30	WLKI-FM 07:20:00 PM	1	\$0.00	\$0.00
6/13/2022	Mon	:30	WLKI-FM 07:46:30 PM	1	\$0.00	\$0.00
6/14/2022	Tue	:30	WLKI-FM 11:46:00 PM	1	\$0.00	\$0.00
6/16/2022	Thu	:30	WLKI-FM 05:21:00 AM	1	\$0.00	\$0.00
6/17/2022	Fri	:30	WLKI-FM 09:22:00 PM	1	\$0.00	\$0.00
6/20/2022	Mon	:30	WLKI-FM 10:20:30 PM	1	\$0.00	\$0.00
6/21/2022	Tue	:30	WLKI-FM 07:20:30 AM	1	\$0.00	\$0.00
6/23/2022	Thu	:30	WLKI-FM 11:21:00 PM	1	\$0.00	\$0.00
6/24/2022	Fri	:30	WLKI-FM 09:21:30 PM	1	\$0.00	\$0.00
6/27/2022	Mon	:30	WLKI-FM 10:30:00 PM	1	\$0.00	\$0.00
6/28/2022	Tue	:30	WLKI-FM 05:32:00 AM	1	\$0.00	\$0.00
6/30/2022	Thu	:30	WLKI-FM 10:20:30 PM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Failure to receive bill does not waive finance charges.

Quantity	17	Total	\$0.00
Total Due			\$0.00

INVOICE



Swick Broadcasting Company, Inc  
**Phone/Fax: 260-665-9554**  
**P.O. Box 999**  
**Angola, IN 46703**  
**traffic@swickbroadcasting.com**

**FCC JOB FAIR/HELP WANTED**

Advertiser ID: 623

Amount Paid

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**FCC JOB FAIR/HELP WANTED**

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
<b>Copy: 1511-2</b>						
6/2/2022	Thu	:30	WLZZ-FM 07:38:00 AM	1	\$0.00	\$0.00
6/3/2022	Fri	:30	WLZZ-FM 11:21:00 PM	1	\$0.00	\$0.00
6/6/2022	Mon	:30	WLZZ-FM 05:43:00 PM	1	\$0.00	\$0.00
6/7/2022	Tue	:30	WLZZ-FM 09:17:00 AM	1	\$0.00	\$0.00
6/9/2022	Thu	:30	WLZZ-FM 06:17:00 PM	1	\$0.00	\$0.00
6/10/2022	Fri	:30	WLZZ-FM 10:21:00 PM	1	\$0.00	\$0.00
6/13/2022	Mon	:30	WLZZ-FM 01:18:00 PM	1	\$0.00	\$0.00
6/14/2022	Tue	:30	WLZZ-FM 11:15:00 AM	1	\$0.00	\$0.00
6/16/2022	Thu	:30	WLZZ-FM 05:31:00 AM	1	\$0.00	\$0.00
6/17/2022	Fri	:30	WLZZ-FM 07:40:00 PM	1	\$0.00	\$0.00
6/20/2022	Mon	:30	WLZZ-FM 10:30:00 AM	1	\$0.00	\$0.00
6/21/2022	Tue	:30	WLZZ-FM 10:18:00 PM	1	\$0.00	\$0.00
6/23/2022	Thu	:30	WLZZ-FM 09:30:00 PM	1	\$0.00	\$0.00
6/24/2022	Fri	:30	WLZZ-FM 07:32:00 PM	1	\$0.00	\$0.00
6/27/2022	Mon	:30	WLZZ-FM 05:20:00 PM	1	\$0.00	\$0.00
6/28/2022	Tue	:30	WLZZ-FM 05:21:00 AM	1	\$0.00	\$0.00
6/30/2022	Thu	:30	WLZZ-FM 09:45:00 PM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Failure to receive bill does not waive finance charges.

<b>Quantity</b>	<b>17</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE





Swick Broadcasting Company, Inc

Phone/Fax: 260-665-9554

P.O. Box 999

Angola, IN 46703

traffic@swickbroadcasting.com

# FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

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## FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1512-2						
6/2/2022	Thu	:30	WFGA-FM 08:17:00 AM	1	\$0.00	\$0.00
6/3/2022	Fri	:30	WFGA-FM 11:17:00 PM	1	\$0.00	\$0.00
6/6/2022	Mon	:30	WFGA-FM 11:31:00 PM	1	\$0.00	\$0.00
6/7/2022	Tue	:30	WFGA-FM 08:28:00 PM	1	\$0.00	\$0.00
6/9/2022	Thu	:30	WFGA-FM 12:44:00 PM	1	\$0.00	\$0.00
6/10/2022	Fri	:30	WFGA-FM 09:31:00 AM	1	\$0.00	\$0.00
6/13/2022	Mon	:30	WFGA-FM 09:17:00 AM	1	\$0.00	\$0.00
6/14/2022	Tue	:30	WFGA-FM 02:31:00 PM	1	\$0.00	\$0.00
6/16/2022	Thu	:30	WFGA-FM 11:31:00 AM	1	\$0.00	\$0.00
6/17/2022	Fri	:30	WFGA-FM 04:34:00 PM	1	\$0.00	\$0.00
6/20/2022	Mon	:30	WFGA-FM 07:29:00 PM	1	\$0.00	\$0.00
6/21/2022	Tue	:30	WFGA-FM 09:19:00 AM	1	\$0.00	\$0.00
6/23/2022	Thu	:30	WFGA-FM 12:32:00 PM	1	\$0.00	\$0.00
6/24/2022	Fri	:30	WFGA-FM 10:31:00 PM	1	\$0.00	\$0.00
6/27/2022	Mon	:30	WFGA-FM 05:42:00 PM	1	\$0.00	\$0.00
6/28/2022	Tue	:30	WFGA-FM 12:38:00 PM	1	\$0.00	\$0.00
6/30/2022	Thu	:30	WFGA-FM 11:17:00 PM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

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Quantity	17	Total	\$0.00
Total Due			\$0.00

INVOICE



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# FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

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## FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1514-2						
6/2/2022	Thu	:30	WTHD-FM 01:42:00 PM	1	\$0.00	\$0.00
6/3/2022	Fri	:30	WTHD-FM 09:42:00 PM	1	\$0.00	\$0.00
6/6/2022	Mon	:30	WTHD-FM 09:44:00 PM	1	\$0.00	\$0.00
6/7/2022	Tue	:30	WTHD-FM 07:18:00 PM	1	\$0.00	\$0.00
6/9/2022	Thu	:30	WTHD-FM 10:45:00 AM	1	\$0.00	\$0.00
6/10/2022	Fri	:30	WTHD-FM 11:17:00 PM	1	\$0.00	\$0.00
6/13/2022	Mon	:30	WTHD-FM 08:19:00 PM	1	\$0.00	\$0.00
6/14/2022	Tue	:30	WTHD-FM 11:45:00 AM	1	\$0.00	\$0.00
6/16/2022	Thu	:30	WTHD-FM 10:45:00 PM	1	\$0.00	\$0.00
6/17/2022	Fri	:30	WTHD-FM 05:42:00 AM	1	\$0.00	\$0.00
6/20/2022	Mon	:30	WTHD-FM 09:18:00 PM	1	\$0.00	\$0.00
6/21/2022	Tue	:30	WTHD-FM 04:23:00 PM	1	\$0.00	\$0.00
6/23/2022	Thu	:30	WTHD-FM 04:39:00 PM	1	\$0.00	\$0.00
6/24/2022	Fri	:30	WTHD-FM 11:32:00 PM	1	\$0.00	\$0.00
6/27/2022	Mon	:30	WTHD-FM 10:37:00 PM	1	\$0.00	\$0.00
6/28/2022	Tue	:30	WTHD-FM 05:39:00 PM	1	\$0.00	\$0.00
6/30/2022	Thu	:30	WTHD-FM 09:17:00 AM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

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Quantity	17	Total	\$0.00
Total Due			\$0.00

INVOICE



Swick Broadcasting Company, Inc

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traffic@swickbroadcasting.com

# FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

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FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1515-2						
6/2/2022	Thu	:30	UROCK-HD 07:56:00 PM	1	\$0.00	\$0.00
6/3/2022	Fri	:30	UROCK-HD 07:21:00 AM	1	\$0.00	\$0.00
6/6/2022	Mon	:30	UROCK-HD 07:38:00 AM	1	\$0.00	\$0.00
6/7/2022	Tue	:30	UROCK-HD 12:25:00 PM	1	\$0.00	\$0.00
6/9/2022	Thu	:30	UROCK-HD 05:44:00 PM	1	\$0.00	\$0.00
6/10/2022	Fri	:30	UROCK-HD 02:53:00 PM	1	\$0.00	\$0.00
6/13/2022	Mon	:30	UROCK-HD 12:55:00 PM	1	\$0.00	\$0.00
6/14/2022	Tue	:30	UROCK-HD 03:52:00 PM	1	\$0.00	\$0.00
6/16/2022	Thu	:30	UROCK-HD 06:51:00 PM	1	\$0.00	\$0.00
6/17/2022	Fri	:30	UROCK-HD 07:54:00 AM	1	\$0.00	\$0.00
6/20/2022	Mon	:30	UROCK-HD 07:26:00 AM	1	\$0.00	\$0.00
6/21/2022	Tue	:30	UROCK-HD 10:45:00 AM	1	\$0.00	\$0.00
6/23/2022	Thu	:30	UROCK-HD 09:56:00 PM	1	\$0.00	\$0.00
6/24/2022	Fri	:30	UROCK-HD 05:51:00 PM	1	\$0.00	\$0.00
6/27/2022	Mon	:30	UROCK-HD 05:44:00 PM	1	\$0.00	\$0.00
6/28/2022	Tue	:30	UROCK-HD 11:49:00 AM	1	\$0.00	\$0.00
6/30/2022	Thu	:30	UROCK-HD 11:57:00 PM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

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Quantity	17	Total	\$0.00
Total Due			\$0.00

INVOICE



Swick Broadcasting Company, Inc

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P.O. Box 999

Angola, IN 46703

traffic@swickbroadcasting.com

# FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

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## FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1513-2						
8/1/2022	Mon	:30	WLKI-FM 08:20:00 PM	1	\$0.00	\$0.00
8/2/2022	Tue	:30	WLKI-FM 06:36:00 AM	1	\$0.00	\$0.00
8/4/2022	Thu	:30	WLKI-FM 10:29:00 PM	1	\$0.00	\$0.00
8/5/2022	Fri	:30	WLKI-FM 04:52:00 PM	1	\$0.00	\$0.00
8/8/2022	Mon	:30	WLKI-FM 10:41:00 PM	1	\$0.00	\$0.00
8/9/2022	Tue	:30	WLKI-FM 02:20:00 PM	1	\$0.00	\$0.00
8/11/2022	Thu	:30	WLKI-FM 08:46:00 PM	1	\$0.00	\$0.00
8/12/2022	Fri	:30	WLKI-FM 10:43:00 PM	1	\$0.00	\$0.00
8/15/2022	Mon	:30	WLKI-FM 09:28:00 PM	1	\$0.00	\$0.00
8/16/2022	Tue	:30	WLKI-FM 02:32:00 PM	1	\$0.00	\$0.00
8/18/2022	Thu	:30	WLKI-FM 11:40:00 PM	1	\$0.00	\$0.00
8/19/2022	Fri	:30	WLKI-FM 09:25:00 AM	1	\$0.00	\$0.00
8/22/2022	Mon	:30	WLKI-FM 08:22:00 PM	1	\$0.00	\$0.00
8/23/2022	Tue	:30	WLKI-FM 04:24:00 PM	1	\$0.00	\$0.00
8/25/2022	Thu	:30	WLKI-FM 11:21:00 PM	1	\$0.00	\$0.00
8/26/2022	Fri	:30	WLKI-FM 02:52:00 PM	1	\$0.00	\$0.00
8/29/2022	Mon	:30	WLKI-FM 08:20:30 PM	1	\$0.00	\$0.00
8/30/2022	Tue	:30	WLKI-FM 11:34:00 PM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

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Quantity	18	Total	\$0.00
Total Due			\$0.00

INVOICE



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P.O. Box 999

Angola, IN 46703

traffic@swickbroadcasting.com

# FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

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FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1511-2						
8/1/2022	Mon	:30	WLZZ-FM 01:17:00 PM	1	\$0.00	\$0.00
8/2/2022	Tue	:30	WLZZ-FM 05:43:00 PM	1	\$0.00	\$0.00
8/4/2022	Thu	:30	WLZZ-FM 08:45:00 AM	1	\$0.00	\$0.00
8/5/2022	Fri	:30	WLZZ-FM 11:41:00 PM	1	\$0.00	\$0.00
8/8/2022	Mon	:30	WLZZ-FM 07:16:00 PM	1	\$0.00	\$0.00
8/9/2022	Tue	:30	WLZZ-FM 09:29:00 PM	1	\$0.00	\$0.00
8/11/2022	Thu	:30	WLZZ-FM 09:40:00 AM	1	\$0.00	\$0.00
8/12/2022	Fri	:30	WLZZ-FM 11:32:00 PM	1	\$0.00	\$0.00
8/15/2022	Mon	:30	WLZZ-FM 05:33:00 PM	1	\$0.00	\$0.00
8/16/2022	Tue	:30	WLZZ-FM 07:44:00 PM	1	\$0.00	\$0.00
8/18/2022	Thu	:30	WLZZ-FM 08:42:00 AM	1	\$0.00	\$0.00
8/19/2022	Fri	:30	WLZZ-FM 11:45:00 PM	1	\$0.00	\$0.00
8/22/2022	Mon	:30	WLZZ-FM 07:27:00 PM	1	\$0.00	\$0.00
8/23/2022	Tue	:30	WLZZ-FM 11:14:00 PM	1	\$0.00	\$0.00
8/25/2022	Thu	:30	WLZZ-FM 01:16:00 PM	1	\$0.00	\$0.00
8/26/2022	Fri	:30	WLZZ-FM 04:32:00 PM	1	\$0.00	\$0.00
8/29/2022	Mon	:30	WLZZ-FM 06:30:00 PM	1	\$0.00	\$0.00
8/30/2022	Tue	:30	WLZZ-FM 04:31:00 PM	1	\$0.00	\$0.00

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Quantity	18	Total	\$0.00
Total Due			\$0.00

INVOICE



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# FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

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FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1512-2						
8/1/2022	Mon	:30	WFGA-FM 09:40:00 AM	1	\$0.00	\$0.00
8/2/2022	Tue	:30	WFGA-FM 06:34:00 AM	1	\$0.00	\$0.00
8/4/2022	Thu	:30	WFGA-FM 07:17:00 PM	1	\$0.00	\$0.00
8/5/2022	Fri	:30	WFGA-FM 09:39:00 PM	1	\$0.00	\$0.00
8/8/2022	Mon	:30	WFGA-FM 09:19:00 PM	1	\$0.00	\$0.00
8/9/2022	Tue	:30	WFGA-FM 05:43:00 AM	1	\$0.00	\$0.00
8/11/2022	Thu	:30	WFGA-FM 08:33:00 AM	1	\$0.00	\$0.00
8/12/2022	Fri	:30	WFGA-FM 11:17:00 PM	1	\$0.00	\$0.00
8/15/2022	Mon	:30	WFGA-FM 06:42:00 PM	1	\$0.00	\$0.00
8/16/2022	Tue	:30	WFGA-FM 09:42:00 PM	1	\$0.00	\$0.00
8/18/2022	Thu	:30	WFGA-FM 07:31:00 AM	1	\$0.00	\$0.00
8/19/2022	Fri	:30	WFGA-FM 02:33:00 PM	1	\$0.00	\$0.00
8/22/2022	Mon	:30	WFGA-FM 02:17:00 PM	1	\$0.00	\$0.00
8/23/2022	Tue	:30	WFGA-FM 10:42:00 AM	1	\$0.00	\$0.00
8/25/2022	Thu	:30	WFGA-FM 09:31:00 PM	1	\$0.00	\$0.00
8/26/2022	Fri	:30	WFGA-FM 04:20:00 PM	1	\$0.00	\$0.00
8/29/2022	Mon	:30	WFGA-FM 08:30:00 AM	1	\$0.00	\$0.00
8/30/2022	Tue	:30	WFGA-FM 02:37:00 PM	1	\$0.00	\$0.00

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Quantity	18	Total	\$0.00
Total Due			\$0.00

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Advertiser ID: 623

Amount Paid

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DETACH AND RETURN WITH PAYMENT

623-00054-0015

O 8/31/2022

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1514-2						
8/1/2022	Mon	:30	WTHD-FM 11:45:00 AM	1	\$0.00	\$0.00
8/2/2022	Tue	:30	WTHD-FM 06:49:00 PM	1	\$0.00	\$0.00
8/4/2022	Thu	:30	WTHD-FM 05:21:00 AM	1	\$0.00	\$0.00
8/5/2022	Fri	:30	WTHD-FM 10:29:00 PM	1	\$0.00	\$0.00
8/8/2022	Mon	:30	WTHD-FM 11:18:00 PM	1	\$0.00	\$0.00
8/9/2022	Tue	:30	WTHD-FM 07:30:00 PM	1	\$0.00	\$0.00
8/11/2022	Thu	:30	WTHD-FM 09:39:00 PM	1	\$0.00	\$0.00
8/12/2022	Fri	:30	WTHD-FM 11:43:00 PM	1	\$0.00	\$0.00
8/15/2022	Mon	:30	WTHD-FM 10:28:00 PM	1	\$0.00	\$0.00
8/16/2022	Tue	:30	WTHD-FM 01:19:00 PM	1	\$0.00	\$0.00
8/18/2022	Thu	:30	WTHD-FM 05:49:00 PM	1	\$0.00	\$0.00
8/19/2022	Fri	:30	WTHD-FM 11:47:00 PM	1	\$0.00	\$0.00
8/22/2022	Mon	:30	WTHD-FM 08:31:00 PM	1	\$0.00	\$0.00
8/23/2022	Tue	:30	WTHD-FM 06:22:00 PM	1	\$0.00	\$0.00
8/25/2022	Thu	:30	WTHD-FM 07:32:00 PM	1	\$0.00	\$0.00
8/26/2022	Fri	:30	WTHD-FM 09:31:00 AM	1	\$0.00	\$0.00
8/29/2022	Mon	:30	WTHD-FM 04:45:00 PM	1	\$0.00	\$0.00
8/30/2022	Tue	:30	WTHD-FM 11:31:00 AM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Failure to receive bill does not waive finance charges.

Quantity	18	Total	\$0.00
Total Due			\$0.00

INVOICE



Swick Broadcasting Company, Inc

Phone/Fax: 260-665-9554

P.O. Box 999

Angola, IN 46703

traffic@swickbroadcasting.com

# FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00055-0015	8/31/2022	1
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DETACH AND RETURN WITH PAYMENT

623-00055-0015

O 8/31/2022

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
			Copy: 1515-2			
8/1/2022	Mon	:30	UROCK-HD 07:56:00 PM	1	\$0.00	\$0.00
8/2/2022	Tue	:30	UROCK-HD 05:34:00 AM	1	\$0.00	\$0.00
8/4/2022	Thu	:30	UROCK-HD 11:20:00 AM	1	\$0.00	\$0.00
8/5/2022	Fri	:30	UROCK-HD 09:20:00 AM	1	\$0.00	\$0.00
8/8/2022	Mon	:30	UROCK-HD 09:37:00 AM	1	\$0.00	\$0.00
8/9/2022	Tue	:30	UROCK-HD 06:26:00 PM	1	\$0.00	\$0.00
8/11/2022	Thu	:30	UROCK-HD 11:20:00 PM	1	\$0.00	\$0.00
8/12/2022	Fri	:30	UROCK-HD 02:46:00 PM	1	\$0.00	\$0.00
8/15/2022	Mon	:30	UROCK-HD 09:18:00 PM	1	\$0.00	\$0.00
8/16/2022	Tue	:30	UROCK-HD 07:52:00 AM	1	\$0.00	\$0.00
8/18/2022	Thu	:30	UROCK-HD 11:37:00 AM	1	\$0.00	\$0.00
8/19/2022	Fri	:30	UROCK-HD 05:52:00 PM	1	\$0.00	\$0.00
8/22/2022	Mon	:30	UROCK-HD 03:31:00 PM	1	\$0.00	\$0.00
8/23/2022	Tue	:30	UROCK-HD 11:18:00 PM	1	\$0.00	\$0.00
8/25/2022	Thu	:30	UROCK-HD 09:20:00 PM	1	\$0.00	\$0.00
8/26/2022	Fri	:30	UROCK-HD 01:23:00 PM	1	\$0.00	\$0.00
8/30/2022	Tue	:30	UROCK-HD 04:53:00 PM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Failure to receive bill does not waive finance charges.

Quantity	17	Total	\$0.00
Total Due			\$0.00

INVOICE





Swick Broadcasting Company, Inc  
 Phone/Fax: 260-665-9554  
 P.O. Box 999  
 Angola, IN 46703  
 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00051-0016	9/30/2022	I
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00051-0016

O 9/30/2022

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1513-2						
9/1/2022	Thu	:30	WLKI-FM 09:33:00 PM	1	\$0.00	\$0.00
9/2/2022	Fri	:30	WLKI-FM 10:18:00 AM	1	\$0.00	\$0.00
9/5/2022	Mon	:30	WLKI-FM 08:04:00 PM	1	\$0.00	\$0.00
9/6/2022	Tue	:30	WLKI-FM 11:47:00 PM	1	\$0.00	\$0.00
9/8/2022	Thu	:30	WLKI-FM 09:30:00 PM	1	\$0.00	\$0.00
9/9/2022	Fri	:30	WLKI-FM 09:47:00 AM	1	\$0.00	\$0.00
9/12/2022	Mon	:30	WLKI-FM 06:46:00 AM	1	\$0.00	\$0.00
9/13/2022	Tue	:30	WLKI-FM 10:44:00 PM	1	\$0.00	\$0.00
9/15/2022	Thu	:30	WLKI-FM 06:19:00 AM	1	\$0.00	\$0.00
9/16/2022	Fri	:30	WLKI-FM 05:34:00 PM	1	\$0.00	\$0.00
9/19/2022	Mon	:30	WLKI-FM 11:35:00 PM	1	\$0.00	\$0.00
9/20/2022	Tue	:30	WLKI-FM 05:34:00 AM	1	\$0.00	\$0.00
9/22/2022	Thu	:30	WLKI-FM 05:30:00 AM	1	\$0.00	\$0.00
9/23/2022	Fri	:30	WLKI-FM 03:50:00 PM	1	\$0.00	\$0.00
9/26/2022	Mon	:30	WLKI-FM 08:19:00 PM	1	\$0.00	\$0.00
9/27/2022	Tue	:30	WLKI-FM 11:46:00 PM	1	\$0.00	\$0.00
9/29/2022	Thu	:30	WLKI-FM 05:26:00 AM	1	\$0.00	\$0.00
9/30/2022	Fri	:30	WLKI-FM 10:36:00 PM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Failure to receive bill does not waive finance charges.

Quantity	18	Total	\$0.00
Total Due			\$0.00

INVOICE



Swick Broadcasting Company, Inc

Phone/Fax: 260-665-9554

P.O. Box 999

Angola, IN 46703

traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00052-0016	9/30/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 9/30/2022

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FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1511-2						
9/1/2022	Thu	:30	WLZZ-FM 07:18:00 AM	1	\$0.00	\$0.00
9/2/2022	Fri	:30	WLZZ-FM 11:16:00 PM	1	\$0.00	\$0.00
9/5/2022	Mon	:30	WLZZ-FM 02:34:00 PM	1	\$0.00	\$0.00
9/6/2022	Tue	:30	WLZZ-FM 04:28:00 PM	1	\$0.00	\$0.00
9/8/2022	Thu	:30	WLZZ-FM 10:32:00 PM	1	\$0.00	\$0.00
9/9/2022	Fri	:30	WLZZ-FM 01:42:00 PM	1	\$0.00	\$0.00
9/12/2022	Mon	:30	WLZZ-FM 12:40:00 PM	1	\$0.00	\$0.00
9/13/2022	Tue	:30	WLZZ-FM 05:36:00 PM	1	\$0.00	\$0.00
9/15/2022	Thu	:30	WLZZ-FM 09:31:00 PM	1	\$0.00	\$0.00
9/16/2022	Fri	:30	WLZZ-FM 11:31:00 PM	1	\$0.00	\$0.00
9/19/2022	Mon	:30	WLZZ-FM 07:28:00 PM	1	\$0.00	\$0.00
9/20/2022	Tue	:30	WLZZ-FM 10:16:00 PM	1	\$0.00	\$0.00
9/22/2022	Thu	:30	WLZZ-FM 10:19:00 AM	1	\$0.00	\$0.00
9/23/2022	Fri	:30	WLZZ-FM 05:35:00 AM	1	\$0.00	\$0.00
9/26/2022	Mon	:30	WLZZ-FM 11:17:00 PM	1	\$0.00	\$0.00
9/27/2022	Tue	:30	WLZZ-FM 05:31:00 AM	1	\$0.00	\$0.00
9/29/2022	Thu	:30	WLZZ-FM 02:16:00 PM	1	\$0.00	\$0.00
9/30/2022	Fri	:30	WLZZ-FM 08:19:00 AM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

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Quantity	18	Total	\$0.00
Total Due			\$0.00

INVOICE



Swick Broadcasting Company, Inc  
 Phone/Fax: 260-665-9554  
 P.O. Box 999  
 Angola, IN 46703  
 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

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FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1512-2						
9/1/2022	Thu	:30	WFGA-FM 08:30:00 PM	1	\$0.00	\$0.00
9/2/2022	Fri	:30	WFGA-FM 10:41:00 PM	1	\$0.00	\$0.00
9/5/2022	Mon	:30	WFGA-FM 09:21:00 PM	1	\$0.00	\$0.00
9/6/2022	Tue	:30	WFGA-FM 05:44:00 PM	1	\$0.00	\$0.00
9/8/2022	Thu	:30	WFGA-FM 03:38:00 PM	1	\$0.00	\$0.00
9/9/2022	Fri	:30	WFGA-FM 05:46:00 AM	1	\$0.00	\$0.00
9/12/2022	Mon	:30	WFGA-FM 12:44:00 PM	1	\$0.00	\$0.00
9/13/2022	Tue	:30	WFGA-FM 07:18:00 AM	1	\$0.00	\$0.00
9/15/2022	Thu	:30	WFGA-FM 11:18:00 PM	1	\$0.00	\$0.00
9/16/2022	Fri	:30	WFGA-FM 09:19:00 AM	1	\$0.00	\$0.00
9/19/2022	Mon	:30	WFGA-FM 12:35:00 PM	1	\$0.00	\$0.00
9/20/2022	Tue	:30	WFGA-FM 05:50:00 AM	1	\$0.00	\$0.00
9/22/2022	Thu	:30	WFGA-FM 10:18:00 AM	1	\$0.00	\$0.00
9/23/2022	Fri	:30	WFGA-FM 03:20:00 PM	1	\$0.00	\$0.00
9/26/2022	Mon	:30	WFGA-FM 08:18:00 PM	1	\$0.00	\$0.00
9/27/2022	Tue	:30	WFGA-FM 10:45:00 AM	1	\$0.00	\$0.00
9/29/2022	Thu	:30	WFGA-FM 01:30:00 PM	1	\$0.00	\$0.00
9/30/2022	Fri	:30	WFGA-FM 07:19:00 AM	1	\$0.00	\$0.00

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Quantity	18	Total	\$0.00
Total Due			\$0.00

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# FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

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FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1514-2						
9/1/2022	Thu	:30	WTHD-FM 09:16:00 PM	1	\$0.00	\$0.00
9/2/2022	Fri	:30	WTHD-FM 10:19:00 AM	1	\$0.00	\$0.00
9/5/2022	Mon	:30	WTHD-FM 11:03:00 PM	1	\$0.00	\$0.00
9/6/2022	Tue	:30	WTHD-FM 07:16:00 PM	1	\$0.00	\$0.00
9/8/2022	Thu	:30	WTHD-FM 07:15:00 PM	1	\$0.00	\$0.00
9/9/2022	Fri	:30	WTHD-FM 10:13:00 PM	1	\$0.00	\$0.00
9/12/2022	Mon	:30	WTHD-FM 10:28:00 PM	1	\$0.00	\$0.00
9/13/2022	Tue	:30	WTHD-FM 06:48:00 PM	1	\$0.00	\$0.00
9/15/2022	Thu	:30	WTHD-FM 09:18:00 PM	1	\$0.00	\$0.00
9/16/2022	Fri	:30	WTHD-FM 06:40:00 PM	1	\$0.00	\$0.00
9/19/2022	Mon	:30	WTHD-FM 08:46:00 PM	1	\$0.00	\$0.00
9/20/2022	Tue	:30	WTHD-FM 12:24:00 PM	1	\$0.00	\$0.00
9/22/2022	Thu	:30	WTHD-FM 09:29:00 PM	1	\$0.00	\$0.00
9/23/2022	Fri	:30	WTHD-FM 11:35:00 PM	1	\$0.00	\$0.00
9/26/2022	Mon	:30	WTHD-FM 01:47:00 PM	1	\$0.00	\$0.00
9/27/2022	Tue	:30	WTHD-FM 03:53:00 PM	1	\$0.00	\$0.00
9/29/2022	Thu	:30	WTHD-FM 05:37:00 AM	1	\$0.00	\$0.00
9/30/2022	Fri	:30	WTHD-FM 11:29:00 PM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

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Quantity	18	Total	\$0.00
Total Due			\$0.00

INVOICE



Swick Broadcasting Company, Inc

Phone/Fax: 260-665-9554

P.O. Box 999

Angola, IN 46703

traffic@swickbroadcasting.com

# FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

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O 9/30/2022

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1515-2						
9/1/2022	Thu	:30	UROCK-HD 02:48:00 PM	1	\$0.00	\$0.00
9/2/2022	Fri	:30	UROCK-HD 08:20:00 PM	1	\$0.00	\$0.00
9/5/2022	Mon	:30	UROCK-HD 06:46:00 PM	1	\$0.00	\$0.00
9/6/2022	Tue	:30	UROCK-HD 08:39:00 AM	1	\$0.00	\$0.00
9/8/2022	Thu	:30	UROCK-HD 06:22:00 AM	1	\$0.00	\$0.00
9/9/2022	Fri	:30	UROCK-HD 06:48:00 PM	1	\$0.00	\$0.00
9/12/2022	Mon	:30	UROCK-HD 09:43:00 AM	1	\$0.00	\$0.00
9/13/2022	Tue	:30	UROCK-HD 02:19:00 PM	1	\$0.00	\$0.00
9/15/2022	Thu	:30	UROCK-HD 07:37:00 PM	1	\$0.00	\$0.00
9/16/2022	Fri	:30	UROCK-HD 07:38:00 AM	1	\$0.00	\$0.00
9/19/2022	Mon	:30	UROCK-HD 08:15:00 PM	1	\$0.00	\$0.00
9/20/2022	Tue	:30	UROCK-HD 11:22:00 AM	1	\$0.00	\$0.00
9/22/2022	Thu	:30	UROCK-HD 06:49:00 AM	1	\$0.00	\$0.00
9/23/2022	Fri	:30	UROCK-HD 01:49:00 PM	1	\$0.00	\$0.00
9/26/2022	Mon	:30	UROCK-HD 09:21:00 AM	1	\$0.00	\$0.00
9/27/2022	Tue	:30	UROCK-HD 11:35:00 PM	1	\$0.00	\$0.00
9/29/2022	Thu	:30	UROCK-HD 06:26:00 AM	1	\$0.00	\$0.00
9/30/2022	Fri	:30	UROCK-HD 07:18:00 PM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

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Quantity	18	Total	\$0.00
Total Due			\$0.00

INVOICE



Swick Broadcasting Company, Inc  
**Phone/Fax: 260-665-9554**  
**P.O. Box 999**  
**Angola, IN 46703**  
**traffic@swickbroadcasting.com**

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00051-0017

O 10/31/2022

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1513-2						
10/3/2022	Mon	:30	WLKI-FM 08:46:00 PM	1	\$0.00	\$0.00
10/4/2022	Tue	:30	WLKI-FM 04:23:00 PM	1	\$0.00	\$0.00
10/6/2022	Thu	:30	WLKI-FM 06:53:00 PM	1	\$0.00	\$0.00
10/7/2022	Fri	:30	WLKI-FM 06:50:00 AM	1	\$0.00	\$0.00
10/10/2022	Mon	:30	WLKI-FM 11:20:00 PM	1	\$0.00	\$0.00
10/11/2022	Tue	:30	WLKI-FM 06:20:00 PM	1	\$0.00	\$0.00
10/13/2022	Thu	:30	WLKI-FM 11:23:00 PM	1	\$0.00	\$0.00
10/14/2022	Fri	:30	WLKI-FM 05:51:00 AM	1	\$0.00	\$0.00
10/17/2022	Mon	:30	WLKI-FM 01:30:00 PM	1	\$0.00	\$0.00
10/18/2022	Tue	:30	WLKI-FM 09:20:00 PM	1	\$0.00	\$0.00
10/20/2022	Thu	:30	WLKI-FM 10:43:00 PM	1	\$0.00	\$0.00
10/21/2022	Fri	:30	WLKI-FM 06:19:00 AM	1	\$0.00	\$0.00
10/24/2022	Mon	:30	WLKI-FM 07:43:00 PM	1	\$0.00	\$0.00
10/25/2022	Tue	:30	WLKI-FM 10:32:00 PM	1	\$0.00	\$0.00
10/27/2022	Thu	:30	WLKI-FM 09:24:00 PM	1	\$0.00	\$0.00
10/28/2022	Fri	:30	WLKI-FM 05:34:00 PM	1	\$0.00	\$0.00
10/31/2022	Mon	:30	WLKI-FM 09:20:00 PM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

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Quantity	17	Total	\$0.00
Total Due			\$0.00

INVOICE



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**P.O. Box 999**  
**Angola, IN 46703**  
**traffic@swickbroadcasting.com**

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

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DETACH AND RETURN WITH PAYMENT

623-00052-0017

O 10/31/2022

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1511-2						
10/3/2022	Mon	:30	WLZZ-FM 11:30:00 AM	1	\$0.00	\$0.00
10/4/2022	Tue	:30	WLZZ-FM 05:17:00 PM	1	\$0.00	\$0.00
10/6/2022	Thu	:30	WLZZ-FM 10:16:00 PM	1	\$0.00	\$0.00
10/7/2022	Fri	:30	WLZZ-FM 01:43:00 PM	1	\$0.00	\$0.00
10/10/2022	Mon	:30	WLZZ-FM 10:30:00 AM	1	\$0.00	\$0.00
10/11/2022	Tue	:30	WLZZ-FM 01:19:00 PM	1	\$0.00	\$0.00
10/13/2022	Thu	:30	WLZZ-FM 06:44:00 PM	1	\$0.00	\$0.00
10/14/2022	Fri	:30	WLZZ-FM 02:43:00 PM	1	\$0.00	\$0.00
10/17/2022	Mon	:30	WLZZ-FM 01:31:00 PM	1	\$0.00	\$0.00
10/18/2022	Tue	:30	WLZZ-FM 05:32:00 PM	1	\$0.00	\$0.00
10/20/2022	Thu	:30	WLZZ-FM 09:16:00 PM	1	\$0.00	\$0.00
10/21/2022	Fri	:30	WLZZ-FM 11:19:00 PM	1	\$0.00	\$0.00
10/24/2022	Mon	:30	WLZZ-FM 10:30:00 PM	1	\$0.00	\$0.00
10/25/2022	Tue	:30	WLZZ-FM 10:27:00 AM	1	\$0.00	\$0.00
10/27/2022	Thu	:30	WLZZ-FM 06:46:00 PM	1	\$0.00	\$0.00
10/28/2022	Fri	:30	WLZZ-FM 04:17:00 PM	1	\$0.00	\$0.00
10/31/2022	Mon	:30	WLZZ-FM 05:18:00 PM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Failure to receive bill does not waive finance charges.

Quantity	17	Total	\$0.00
Total Due			\$0.00

INVOICE



Swick Broadcasting Company, Inc  
**Phone/Fax: 260-665-9554**  
**P.O. Box 999**  
**Angola, IN 46703**  
**traffic@swickbroadcasting.com**

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00053-0017	10/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00053-0017

O 10/31/2022

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1512-2						
10/3/2022	Mon	:30	WFGA-FM 10:29:00 PM	1	\$0.00	\$0.00
10/4/2022	Tue	:30	WFGA-FM 02:30:00 PM	1	\$0.00	\$0.00
10/6/2022	Thu	:30	WFGA-FM 06:47:00 AM	1	\$0.00	\$0.00
10/7/2022	Fri	:30	WFGA-FM 07:44:00 PM	1	\$0.00	\$0.00
10/10/2022	Mon	:30	WFGA-FM 06:34:00 AM	1	\$0.00	\$0.00
10/11/2022	Tue	:30	WFGA-FM 03:43:00 PM	1	\$0.00	\$0.00
10/13/2022	Thu	:30	WFGA-FM 12:47:00 PM	1	\$0.00	\$0.00
10/14/2022	Fri	:30	WFGA-FM 08:19:00 PM	1	\$0.00	\$0.00
10/17/2022	Mon	:30	WFGA-FM 05:34:00 AM	1	\$0.00	\$0.00
10/18/2022	Tue	:30	WFGA-FM 09:16:00 AM	1	\$0.00	\$0.00
10/20/2022	Thu	:30	WFGA-FM 09:17:00 PM	1	\$0.00	\$0.00
10/21/2022	Fri	:30	WFGA-FM 05:38:00 PM	1	\$0.00	\$0.00
10/24/2022	Mon	:30	WFGA-FM 11:41:00 AM	1	\$0.00	\$0.00
10/25/2022	Tue	:30	WFGA-FM 07:17:00 PM	1	\$0.00	\$0.00
10/27/2022	Thu	:30	WFGA-FM 07:42:00 AM	1	\$0.00	\$0.00
10/28/2022	Fri	:30	WFGA-FM 03:48:00 PM	1	\$0.00	\$0.00
10/31/2022	Mon	:30	WFGA-FM 05:39:00 PM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Failure to receive bill does not waive finance charges.

Quantity	17	Total	\$0.00
Total Due			\$0.00

INVOICE





Swick Broadcasting Company, Inc  
**Phone/Fax: 260-665-9554**  
**P.O. Box 999**  
**Angola, IN 46703**  
**traffic@swickbroadcasting.com**

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00054-0017	10/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00054-0017

O 10/31/2022

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1514-2						
10/3/2022	Mon	:30	WTHD-FM 07:16:00 PM	1	\$0.00	\$0.00
10/4/2022	Tue	:30	WTHD-FM 05:20:00 AM	1	\$0.00	\$0.00
10/6/2022	Thu	:30	WTHD-FM 05:38:00 AM	1	\$0.00	\$0.00
10/7/2022	Fri	:30	WTHD-FM 02:48:00 PM	1	\$0.00	\$0.00
10/10/2022	Mon	:30	WTHD-FM 09:45:00 PM	1	\$0.00	\$0.00
10/11/2022	Tue	:30	WTHD-FM 05:24:00 AM	1	\$0.00	\$0.00
10/13/2022	Thu	:30	WTHD-FM 07:43:00 PM	1	\$0.00	\$0.00
10/14/2022	Fri	:30	WTHD-FM 11:35:00 PM	1	\$0.00	\$0.00
10/17/2022	Mon	:30	WTHD-FM 12:24:00 PM	1	\$0.00	\$0.00
10/18/2022	Tue	:30	WTHD-FM 02:49:00 PM	1	\$0.00	\$0.00
10/20/2022	Thu	:30	WTHD-FM 04:27:00 PM	1	\$0.00	\$0.00
10/21/2022	Fri	:30	WTHD-FM 12:25:00 PM	1	\$0.00	\$0.00
10/24/2022	Mon	:30	WTHD-FM 11:20:00 PM	1	\$0.00	\$0.00
10/25/2022	Tue	:30	WTHD-FM 08:32:00 PM	1	\$0.00	\$0.00
10/27/2022	Thu	:30	WTHD-FM 09:43:00 PM	1	\$0.00	\$0.00
10/28/2022	Fri	:30	WTHD-FM 06:39:00 PM	1	\$0.00	\$0.00
10/31/2022	Mon	:30	WTHD-FM 11:41:00 PM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Failure to receive bill does not waive finance charges.

Quantity	17	Total	\$0.00
Total Due			\$0.00

INVOICE



Swick Broadcasting Company, Inc

Phone/Fax: 260-665-9554

P.O. Box 999

Angola, IN 46703

traffic@swickbroadcasting.com

# FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00055-0017	10/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00055-0017

O 10/31/2022

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1515-2						
10/3/2022	Mon	:30	UROCK-HD 11:18:00 AM	1	\$0.00	\$0.00
10/4/2022	Tue	:30	UROCK-HD 01:36:00 PM	1	\$0.00	\$0.00
10/6/2022	Thu	:30	UROCK-HD 07:18:00 PM	1	\$0.00	\$0.00
10/7/2022	Fri	:30	UROCK-HD 07:28:00 AM	1	\$0.00	\$0.00
10/10/2022	Mon	:30	UROCK-HD 08:55:00 AM	1	\$0.00	\$0.00
10/11/2022	Tue	:30	UROCK-HD 02:36:00 PM	1	\$0.00	\$0.00
10/13/2022	Thu	:30	UROCK-HD 06:40:00 PM	1	\$0.00	\$0.00
10/14/2022	Fri	:30	UROCK-HD 10:45:00 AM	1	\$0.00	\$0.00
10/17/2022	Mon	:30	UROCK-HD 07:55:00 AM	1	\$0.00	\$0.00
10/18/2022	Tue	:30	UROCK-HD 09:55:00 AM	1	\$0.00	\$0.00
10/20/2022	Thu	:30	UROCK-HD 12:23:00 PM	1	\$0.00	\$0.00
10/21/2022	Fri	:30	UROCK-HD 06:41:00 PM	1	\$0.00	\$0.00
10/24/2022	Mon	:30	UROCK-HD 06:39:00 AM	1	\$0.00	\$0.00
10/25/2022	Tue	:30	UROCK-HD 12:56:00 PM	1	\$0.00	\$0.00
10/27/2022	Thu	:30	UROCK-HD 09:37:00 AM	1	\$0.00	\$0.00
10/28/2022	Fri	:30	UROCK-HD 07:34:00 PM	1	\$0.00	\$0.00
10/31/2022	Mon	:30	UROCK-HD 07:43:00 AM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Failure to receive bill does not waive finance charges.

Quantity	17	Total	\$0.00
Total Due			\$0.00

INVOICE



Swick Broadcasting Company, Inc

Phone/Fax: 260-665-9554

P.O. Box 999

Angola, IN 46703

traffic@swickbroadcasting.com

# FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00051-0018	11/30/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00051-0018

O 11/30/2022

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## FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1513-2						
11/1/2022	Tue	:30	WLKI-FM 03:47:00 PM	1	\$0.00	\$0.00
11/3/2022	Thu	:30	WLKI-FM 07:18:00 PM	1	\$0.00	\$0.00
11/4/2022	Fri	:30	WLKI-FM 10:20:00 PM	1	\$0.00	\$0.00
11/7/2022	Mon	:30	WLKI-FM 07:30:00 PM	1	\$0.00	\$0.00
11/8/2022	Tue	:30	WLKI-FM 11:21:00 PM	1	\$0.00	\$0.00
11/10/2022	Thu	:30	WLKI-FM 10:30:00 PM	1	\$0.00	\$0.00
11/11/2022	Fri	:30	WLKI-FM 08:36:00 AM	1	\$0.00	\$0.00
11/14/2022	Mon	:30	WLKI-FM 10:30:00 PM	1	\$0.00	\$0.00
11/15/2022	Tue	:30	WLKI-FM 08:24:00 PM	1	\$0.00	\$0.00
11/17/2022	Thu	:30	WLKI-FM 11:49:00 PM	1	\$0.00	\$0.00
11/18/2022	Fri	:30	WLKI-FM 09:32:00 PM	1	\$0.00	\$0.00
11/21/2022	Mon	:30	WLKI-FM 08:21:00 PM	1	\$0.00	\$0.00
11/22/2022	Tue	:30	WLKI-FM 11:22:00 PM	1	\$0.00	\$0.00
11/24/2022	Thu	:30	WLKI-FM 12:28:00 PM	1	\$0.00	\$0.00
11/25/2022	Fri	:30	WLKI-FM 10:33:00 PM	1	\$0.00	\$0.00
11/28/2022	Mon	:30	WLKI-FM 10:22:00 PM	1	\$0.00	\$0.00
11/29/2022	Tue	:30	WLKI-FM 05:30:00 AM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Failure to receive bill does not waive finance charges.

Quantity	17	Total	\$0.00
Total Due			\$0.00

INVOICE



Swick Broadcasting Company, Inc

Phone/Fax: 260-665-9554

P.O. Box 999

Angola, IN 46703

traffic@swickbroadcasting.com

# FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00052-0018	11/30/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 11/30/2022

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FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1511-2						
11/1/2022	Tue	:30	WLZZ-FM 11:41:00 PM	1	\$0.00	\$0.00
11/3/2022	Thu	:30	WLZZ-FM 11:44:00 AM	1	\$0.00	\$0.00
11/4/2022	Fri	:30	WLZZ-FM 09:32:00 PM	1	\$0.00	\$0.00
11/7/2022	Mon	:30	WLZZ-FM 08:40:00 PM	1	\$0.00	\$0.00
11/8/2022	Tue	:30	WLZZ-FM 11:30:00 PM	1	\$0.00	\$0.00
11/10/2022	Thu	:30	WLZZ-FM 06:41:00 PM	1	\$0.00	\$0.00
11/11/2022	Fri	:30	WLZZ-FM 12:16:00 PM	1	\$0.00	\$0.00
11/14/2022	Mon	:30	WLZZ-FM 11:43:00 AM	1	\$0.00	\$0.00
11/15/2022	Tue	:30	WLZZ-FM 02:15:00 PM	1	\$0.00	\$0.00
11/17/2022	Thu	:30	WLZZ-FM 08:41:00 AM	1	\$0.00	\$0.00
11/18/2022	Fri	:30	WLZZ-FM 11:18:00 PM	1	\$0.00	\$0.00
11/21/2022	Mon	:30	WLZZ-FM 09:40:00 AM	1	\$0.00	\$0.00
11/22/2022	Tue	:30	WLZZ-FM 01:32:00 PM	1	\$0.00	\$0.00
11/24/2022	Thu	:30	WLZZ-FM 07:39:00 AM	1	\$0.00	\$0.00
11/25/2022	Fri	:30	WLZZ-FM 09:45:00 PM	1	\$0.00	\$0.00
11/28/2022	Mon	:30	WLZZ-FM 10:31:00 PM	1	\$0.00	\$0.00
11/29/2022	Tue	:30	WLZZ-FM 02:28:00 PM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

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Quantity	17	Total	\$0.00
Total Due			\$0.00

INVOICE



Swick Broadcasting Company, Inc  
**Phone/Fax: 260-665-9554**  
**P.O. Box 999**  
**Angola, IN 46703**  
**traffic@swickbroadcasting.com**

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00053-0018	11/30/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00053-0018

O 11/30/2022

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FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1512-2						
11/1/2022	Tue	:30	WFGA-FM 07:17:00 AM	1	\$0.00	\$0.00
11/3/2022	Thu	:30	WFGA-FM 11:28:00 AM	1	\$0.00	\$0.00
11/4/2022	Fri	:30	WFGA-FM 09:19:00 AM	1	\$0.00	\$0.00
11/7/2022	Mon	:30	WFGA-FM 01:19:00 PM	1	\$0.00	\$0.00
11/8/2022	Tue	:30	WFGA-FM 03:17:00 PM	1	\$0.00	\$0.00
11/10/2022	Thu	:30	WFGA-FM 09:42:00 PM	1	\$0.00	\$0.00
11/11/2022	Fri	:30	WFGA-FM 07:29:00 PM	1	\$0.00	\$0.00
11/14/2022	Mon	:30	WFGA-FM 10:40:00 PM	1	\$0.00	\$0.00
11/15/2022	Tue	:30	WFGA-FM 05:17:00 PM	1	\$0.00	\$0.00
11/17/2022	Thu	:30	WFGA-FM 02:32:00 PM	1	\$0.00	\$0.00
11/18/2022	Fri	:30	WFGA-FM 05:46:00 AM	1	\$0.00	\$0.00
11/21/2022	Mon	:30	WFGA-FM 01:40:00 PM	1	\$0.00	\$0.00
11/22/2022	Tue	:30	WFGA-FM 08:28:00 AM	1	\$0.00	\$0.00
11/24/2022	Thu	:30	WFGA-FM 09:28:00 PM	1	\$0.00	\$0.00
11/25/2022	Fri	:30	WFGA-FM 05:18:00 AM	1	\$0.00	\$0.00
11/28/2022	Mon	:30	WFGA-FM 02:32:00 PM	1	\$0.00	\$0.00
11/29/2022	Tue	:30	WFGA-FM 11:31:00 PM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

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Quantity	17	Total	\$0.00
Total Due			\$0.00

INVOICE



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**P.O. Box 999**  
**Angola, IN 46703**  
**traffic@swickbroadcasting.com**

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00054-0018	11/30/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00054-0018

O 11/30/2022

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1514-2						
11/1/2022	Tue	:30	WTHD-FM 12:37:00 PM	1	\$0.00	\$0.00
11/3/2022	Thu	:30	WTHD-FM 10:46:00 AM	1	\$0.00	\$0.00
11/4/2022	Fri	:30	WTHD-FM 11:32:00 PM	1	\$0.00	\$0.00
11/7/2022	Mon	:30	WTHD-FM 11:31:00 PM	1	\$0.00	\$0.00
11/8/2022	Tue	:30	WTHD-FM 09:34:00 PM	1	\$0.00	\$0.00
11/10/2022	Thu	:30	WTHD-FM 09:30:00 PM	1	\$0.00	\$0.00
11/11/2022	Fri	:30	WTHD-FM 11:42:00 PM	1	\$0.00	\$0.00
11/14/2022	Mon	:30	WTHD-FM 12:21:00 PM	1	\$0.00	\$0.00
11/15/2022	Tue	:30	WTHD-FM 10:32:00 PM	1	\$0.00	\$0.00
11/17/2022	Thu	:30	WTHD-FM 11:38:00 PM	1	\$0.00	\$0.00
11/18/2022	Fri	:30	WTHD-FM 08:41:00 PM	1	\$0.00	\$0.00
11/21/2022	Mon	:30	WTHD-FM 10:20:00 AM	1	\$0.00	\$0.00
11/22/2022	Tue	:30	WTHD-FM 01:33:00 PM	1	\$0.00	\$0.00
11/24/2022	Thu	:30	WTHD-FM 11:18:00 PM	1	\$0.00	\$0.00
11/25/2022	Fri	:30	WTHD-FM 08:20:00 PM	1	\$0.00	\$0.00
11/28/2022	Mon	:30	WTHD-FM 10:44:00 PM	1	\$0.00	\$0.00
11/29/2022	Tue	:30	WTHD-FM 10:17:00 AM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

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Quantity	17	Total	\$0.00
Total Due			\$0.00

INVOICE



Swick Broadcasting Company, Inc

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Angola, IN 46703

traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00055-0018	11/30/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00055-0018

O 11/30/2022

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
			Copy: 1515-2			
11/1/2022	Tue	:30	UROCK-HD 05:47:00 PM	1	\$0.00	\$0.00
11/3/2022	Thu	:30	UROCK-HD 08:16:00 PM	1	\$0.00	\$0.00
11/4/2022	Fri	:30	UROCK-HD 10:20:00 AM	1	\$0.00	\$0.00
11/7/2022	Mon	:30	UROCK-HD 04:24:00 PM	1	\$0.00	\$0.00
11/8/2022	Tue	:30	UROCK-HD 06:41:00 AM	1	\$0.00	\$0.00
11/10/2022	Thu	:30	UROCK-HD 01:19:00 PM	1	\$0.00	\$0.00
11/11/2022	Fri	:30	UROCK-HD 06:25:00 PM	1	\$0.00	\$0.00
11/14/2022	Mon	:30	UROCK-HD 06:46:00 PM	1	\$0.00	\$0.00
11/15/2022	Tue	:30	UROCK-HD 12:24:00 PM	1	\$0.00	\$0.00
11/17/2022	Thu	:30	UROCK-HD 10:56:00 PM	1	\$0.00	\$0.00
11/18/2022	Fri	:30	UROCK-HD 08:56:00 PM	1	\$0.00	\$0.00
11/21/2022	Mon	:30	UROCK-HD 07:33:00 PM	1	\$0.00	\$0.00
11/22/2022	Tue	:30	UROCK-HD 10:35:00 AM	1	\$0.00	\$0.00
11/25/2022	Fri	:30	UROCK-HD 10:19:00 PM	1	\$0.00	\$0.00
11/28/2022	Mon	:30	UROCK-HD 03:49:00 PM	1	\$0.00	\$0.00
11/29/2022	Tue	:30	UROCK-HD 05:52:00 AM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Failure to receive bill does not waive finance charges.

Quantity	16	Total	\$0.00
Total Due			\$0.00

INVOICE



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**P.O. Box 999**  
**Angola, IN 46703**  
**traffic@swickbroadcasting.com**

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00051-0019	12/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00051-0019

O 12/31/2022

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1513-2						
12/1/2022	Thu	:30	WLKI-FM 09:29:00 PM	1	\$0.00	\$0.00
12/2/2022	Fri	:30	WLKI-FM 11:45:00 PM	1	\$0.00	\$0.00
12/5/2022	Mon	:30	WLKI-FM 06:32:00 PM	1	\$0.00	\$0.00
12/6/2022	Tue	:30	WLKI-FM 05:50:00 AM	1	\$0.00	\$0.00
12/8/2022	Thu	:30	WLKI-FM 09:30:00 PM	1	\$0.00	\$0.00
12/9/2022	Fri	:30	WLKI-FM 09:18:00 AM	1	\$0.00	\$0.00
12/12/2022	Mon	:30	WLKI-FM 10:21:00 PM	1	\$0.00	\$0.00
12/13/2022	Tue	:30	WLKI-FM 07:29:00 PM	1	\$0.00	\$0.00
12/15/2022	Thu	:30	WLKI-FM 10:47:00 PM	1	\$0.00	\$0.00
12/16/2022	Fri	:30	WLKI-FM 04:23:00 PM	1	\$0.00	\$0.00
12/19/2022	Mon	:30	WLKI-FM 09:19:00 PM	1	\$0.00	\$0.00
12/20/2022	Tue	:30	WLKI-FM 05:37:00 AM	1	\$0.00	\$0.00
12/22/2022	Thu	:30	WLKI-FM 08:20:00 PM	1	\$0.00	\$0.00
12/23/2022	Fri	:30	WLKI-FM 10:32:00 PM	1	\$0.00	\$0.00
12/26/2022	Mon	:30	WLKI-FM 05:20:00 AM	1	\$0.00	\$0.00
12/27/2022	Tue	:30	WLKI-FM 11:23:00 PM	1	\$0.00	\$0.00
12/29/2022	Thu	:30	WLKI-FM 05:48:00 AM	1	\$0.00	\$0.00
12/30/2022	Fri	:30	WLKI-FM 09:19:00 AM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Failure to receive bill does not waive finance charges.

Quantity	18	Total	\$0.00
Total Due			\$0.00

INVOICE





Swick Broadcasting Company, Inc

Phone/Fax: 260-665-9554

P.O. Box 999

Angola, IN 46703

traffic@swickbroadcasting.com

# FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00052-0019	12/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00052-0019

O 12/31/2022

1

## FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1511-2						
12/1/2022	Thu	:30	WLZZ-FM 06:32:00 PM	1	\$0.00	\$0.00
12/2/2022	Fri	:30	WLZZ-FM 12:17:00 PM	1	\$0.00	\$0.00
12/5/2022	Mon	:30	WLZZ-FM 05:31:00 PM	1	\$0.00	\$0.00
12/6/2022	Tue	:30	WLZZ-FM 11:31:00 PM	1	\$0.00	\$0.00
12/8/2022	Thu	:30	WLZZ-FM 12:42:00 PM	1	\$0.00	\$0.00
12/9/2022	Fri	:30	WLZZ-FM 10:39:00 AM	1	\$0.00	\$0.00
12/12/2022	Mon	:30	WLZZ-FM 02:17:00 PM	1	\$0.00	\$0.00
12/13/2022	Tue	:30	WLZZ-FM 06:39:00 AM	1	\$0.00	\$0.00
12/15/2022	Thu	:30	WLZZ-FM 10:29:00 PM	1	\$0.00	\$0.00
12/16/2022	Fri	:30	WLZZ-FM 11:40:00 AM	1	\$0.00	\$0.00
12/19/2022	Mon	:30	WLZZ-FM 05:18:00 AM	1	\$0.00	\$0.00
12/20/2022	Tue	:30	WLZZ-FM 10:31:00 PM	1	\$0.00	\$0.00
12/22/2022	Thu	:30	WLZZ-FM 03:32:00 PM	1	\$0.00	\$0.00
12/23/2022	Fri	:30	WLZZ-FM 07:41:00 PM	1	\$0.00	\$0.00
12/26/2022	Mon	:30	WLZZ-FM 04:41:00 PM	1	\$0.00	\$0.00
12/27/2022	Tue	:30	WLZZ-FM 08:29:00 PM	1	\$0.00	\$0.00
12/29/2022	Thu	:30	WLZZ-FM 08:42:00 AM	1	\$0.00	\$0.00
12/30/2022	Fri	:30	WLZZ-FM 05:32:00 AM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Failure to receive bill does not waive finance charges.

Quantity	18	Total	\$0.00
Total Due			\$0.00

INVOICE



Swick Broadcasting Company, Inc  
**Phone/Fax: 260-665-9554**  
**P.O. Box 999**  
**Angola, IN 46703**  
**traffic@swickbroadcasting.com**

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00053-0019	12/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00053-0019

O 12/31/2022

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1512-2						
12/1/2022	Thu	:30	WFGA-FM 07:31:00 PM	1	\$0.00	\$0.00
12/2/2022	Fri	:30	WFGA-FM 09:15:00 AM	1	\$0.00	\$0.00
12/5/2022	Mon	:30	WFGA-FM 10:29:00 AM	1	\$0.00	\$0.00
12/6/2022	Tue	:30	WFGA-FM 08:16:00 PM	1	\$0.00	\$0.00
12/8/2022	Thu	:30	WFGA-FM 05:47:00 AM	1	\$0.00	\$0.00
12/9/2022	Fri	:30	WFGA-FM 10:18:00 PM	1	\$0.00	\$0.00
12/12/2022	Mon	:30	WFGA-FM 02:45:00 PM	1	\$0.00	\$0.00
12/13/2022	Tue	:30	WFGA-FM 05:44:00 PM	1	\$0.00	\$0.00
12/15/2022	Thu	:30	WFGA-FM 10:39:00 PM	1	\$0.00	\$0.00
12/16/2022	Fri	:30	WFGA-FM 12:18:00 PM	1	\$0.00	\$0.00
12/19/2022	Mon	:30	WFGA-FM 05:17:00 AM	1	\$0.00	\$0.00
12/20/2022	Tue	:30	WFGA-FM 12:22:00 PM	1	\$0.00	\$0.00
12/22/2022	Thu	:30	WFGA-FM 09:44:00 AM	1	\$0.00	\$0.00
12/23/2022	Fri	:30	WFGA-FM 08:31:00 PM	1	\$0.00	\$0.00
12/26/2022	Mon	:30	WFGA-FM 06:30:00 PM	1	\$0.00	\$0.00
12/27/2022	Tue	:30	WFGA-FM 09:44:00 PM	1	\$0.00	\$0.00
12/29/2022	Thu	:30	WFGA-FM 09:17:00 AM	1	\$0.00	\$0.00
12/30/2022	Fri	:30	WFGA-FM 05:15:00 AM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Failure to receive bill does not waive finance charges.

Quantity	18	Total	\$0.00
Total Due			\$0.00

INVOICE



Swick Broadcasting Company, Inc  
**Phone/Fax: 260-665-9554**  
**P.O. Box 999**  
**Angola, IN 46703**  
**traffic@swickbroadcasting.com**

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00054-0019	12/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00054-0019

O 12/31/2022

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1514-2						
12/1/2022	Thu	:30	WTHD-FM 10:34:00 PM	1	\$0.00	\$0.00
12/2/2022	Fri	:30	WTHD-FM 02:19:00 PM	1	\$0.00	\$0.00
12/5/2022	Mon	:30	WTHD-FM 08:40:00 PM	1	\$0.00	\$0.00
12/6/2022	Tue	:30	WTHD-FM 05:23:00 PM	1	\$0.00	\$0.00
12/8/2022	Thu	:30	WTHD-FM 09:43:00 PM	1	\$0.00	\$0.00
12/9/2022	Fri	:30	WTHD-FM 07:30:00 PM	1	\$0.00	\$0.00
12/12/2022	Mon	:30	WTHD-FM 04:47:00 PM	1	\$0.00	\$0.00
12/13/2022	Tue	:30	WTHD-FM 08:17:00 PM	1	\$0.00	\$0.00
12/15/2022	Thu	:30	WTHD-FM 07:30:00 PM	1	\$0.00	\$0.00
12/16/2022	Fri	:30	WTHD-FM 02:19:00 PM	1	\$0.00	\$0.00
12/19/2022	Mon	:30	WTHD-FM 10:41:00 AM	1	\$0.00	\$0.00
12/20/2022	Tue	:30	WTHD-FM 02:35:00 PM	1	\$0.00	\$0.00
12/22/2022	Thu	:30	WTHD-FM 08:19:00 PM	1	\$0.00	\$0.00
12/23/2022	Fri	:30	WTHD-FM 11:31:00 PM	1	\$0.00	\$0.00
12/26/2022	Mon	:30	WTHD-FM 10:41:00 PM	1	\$0.00	\$0.00
12/27/2022	Tue	:30	WTHD-FM 05:16:00 AM	1	\$0.00	\$0.00
12/29/2022	Thu	:30	WTHD-FM 05:36:00 AM	1	\$0.00	\$0.00
12/30/2022	Fri	:30	WTHD-FM 08:45:00 PM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Failure to receive bill does not waive finance charges.

Quantity	18	Total	\$0.00
<b>Total Due</b>			<b>\$0.00</b>

INVOICE



Swick Broadcasting Company, Inc

Phone/Fax: 260-665-9554

P.O. Box 999

Angola, IN 46703

traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00055-0019	12/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00055-0019

O 12/31/2022

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1515-2						
12/1/2022	Thu	:30	UROCK-HD 09:42:00 AM	1	\$0.00	\$0.00
12/2/2022	Fri	:30	UROCK-HD 09:34:00 PM	1	\$0.00	\$0.00
12/5/2022	Mon	:30	UROCK-HD 02:49:00 PM	1	\$0.00	\$0.00
12/6/2022	Tue	:30	UROCK-HD 08:56:00 PM	1	\$0.00	\$0.00
12/8/2022	Thu	:30	UROCK-HD 08:22:00 AM	1	\$0.00	\$0.00
12/9/2022	Fri	:30	UROCK-HD 06:37:00 PM	1	\$0.00	\$0.00
12/12/2022	Mon	:30	UROCK-HD 09:27:00 AM	1	\$0.00	\$0.00
12/13/2022	Tue	:30	UROCK-HD 03:52:00 PM	1	\$0.00	\$0.00
12/15/2022	Thu	:30	UROCK-HD 06:46:00 PM	1	\$0.00	\$0.00
12/16/2022	Fri	:30	UROCK-HD 08:56:00 PM	1	\$0.00	\$0.00
12/19/2022	Mon	:30	UROCK-HD 04:22:00 PM	1	\$0.00	\$0.00
12/20/2022	Tue	:30	UROCK-HD 11:21:00 PM	1	\$0.00	\$0.00
12/22/2022	Thu	:30	UROCK-HD 12:23:00 PM	1	\$0.00	\$0.00
12/23/2022	Fri	:30	UROCK-HD 08:42:00 AM	1	\$0.00	\$0.00
12/26/2022	Mon	:30	UROCK-HD 08:56:00 PM	1	\$0.00	\$0.00
12/27/2022	Tue	:30	UROCK-HD 11:36:00 PM	1	\$0.00	\$0.00
12/29/2022	Thu	:30	UROCK-HD 05:31:00 AM	1	\$0.00	\$0.00
12/30/2022	Fri	:30	UROCK-HD 12:40:00 PM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Failure to receive bill does not waive finance charges.

Quantity	18	Total	\$0.00
Total Due			\$0.00

INVOICE



Swick Broadcasting Company, Inc  
**Phone/Fax: 260-665-9554**  
**P.O. Box 999**  
**Angola, IN 46703**  
**traffic@swickbroadcasting.com**

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00051-0021	2/28/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00051-0021

O 2/28/2023

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FCC JOB.FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1513-2						
2/3/2023	Fri	:30	WLKI-FM 11:34:00 AM	1	\$0.00	\$0.00
2/6/2023	Mon	:30	WLKI-FM 07:20:30 AM	1	\$0.00	\$0.00
2/7/2023	Tue	:30	WLKI-FM 11:20:00 PM	1	\$0.00	\$0.00
2/9/2023	Thu	:30	WLKI-FM 11:32:00 PM	1	\$0.00	\$0.00
2/10/2023	Fri	:30	WLKI-FM 01:23:00 PM	1	\$0.00	\$0.00
2/13/2023	Mon	:30	WLKI-FM 10:19:00 PM	1	\$0.00	\$0.00
2/14/2023	Tue	:30	WLKI-FM 05:20:00 AM	1	\$0.00	\$0.00
2/16/2023	Thu	:30	WLKI-FM 11:23:00 PM	1	\$0.00	\$0.00
2/17/2023	Fri	:30	WLKI-FM 05:53:00 AM	1	\$0.00	\$0.00
2/20/2023	Mon	:30	WLKI-FM 09:18:00 PM	1	\$0.00	\$0.00
2/21/2023	Tue	:30	WLKI-FM 10:17:00 AM	1	\$0.00	\$0.00
2/23/2023	Thu	:30	WLKI-FM 05:39:00 AM	1	\$0.00	\$0.00
2/24/2023	Fri	:30	WLKI-FM 10:42:00 PM	1	\$0.00	\$0.00
2/27/2023	Mon	:30	WLKI-FM 10:36:00 PM	1	\$0.00	\$0.00
2/28/2023	Tue	:30	WLKI-FM 10:32:00 AM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Failure to receive bill does not waive finance charges.

Quantity	15	Total	\$0.00
Total Due			\$0.00

INVOICE



Swick Broadcasting Company, Inc  
**Phone/Fax: 260-665-9554**  
**P.O. Box 999**  
**Angola, IN 46703**  
**traffic@swickbroadcasting.com**

**FCC JOB FAIR/HELP WANTED**

Advertiser ID: 623

Amount Paid

623-00052-0021	2/28/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00052-0021

O 2/28/2023

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
			Copy: 1511-2			
2/2/2023	Thu	:30	WLZZ-FM 08:42:00 AM	1	\$0.00	\$0.00
2/3/2023	Fri	:30	WLZZ-FM 10:32:00 PM	1	\$0.00	\$0.00
2/6/2023	Mon	:30	WLZZ-FM 11:45:00 AM	1	\$0.00	\$0.00
2/7/2023	Tue	:30	WLZZ-FM 06:41:00 AM	1	\$0.00	\$0.00
2/9/2023	Thu	:30	WLZZ-FM 11:19:00 AM	1	\$0.00	\$0.00
2/10/2023	Fri	:30	WLZZ-FM 04:46:00 PM	1	\$0.00	\$0.00
2/13/2023	Mon	:30	WLZZ-FM 10:40:00 PM	1	\$0.00	\$0.00
2/14/2023	Tue	:30	WLZZ-FM 07:18:00 PM	1	\$0.00	\$0.00
2/16/2023	Thu	:30	WLZZ-FM 12:41:00 PM	1	\$0.00	\$0.00
2/17/2023	Fri	:30	WLZZ-FM 03:30:00 PM	1	\$0.00	\$0.00
2/20/2023	Mon	:30	WLZZ-FM 11:18:00 AM	1	\$0.00	\$0.00
2/21/2023	Tue	:30	WLZZ-FM 04:32:00 PM	1	\$0.00	\$0.00
2/23/2023	Thu	:30	WLZZ-FM 08:20:00 AM	1	\$0.00	\$0.00
2/27/2023	Mon	:30	WLZZ-FM 05:44:00 AM	1	\$0.00	\$0.00
2/28/2023	Tue	:30	WLZZ-FM 07:41:00 AM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Failure to receive bill does not waive finance charges.

<b>Quantity</b>	<b>15</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE



Swick Broadcasting Company, Inc

Phone/Fax: 260-665-9554

P.O. Box 999

Angola, IN 46703

traffic@swickbroadcasting.com

# FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00053-0021	2/28/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00053-0021

O 2/28/2023

I

## FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
			Copy: 1512-2			
2/2/2023	Thu	:30	WFGA-FM 08:38:00 PM	1	\$0.00	\$0.00
2/3/2023	Fri	:30	WFGA-FM 12:42:00 PM	1	\$0.00	\$0.00
2/6/2023	Mon	:30	WFGA-FM 09:45:00 PM	1	\$0.00	\$0.00
2/7/2023	Tue	:30	WFGA-FM 11:40:00 PM	1	\$0.00	\$0.00
2/9/2023	Thu	:30	WFGA-FM 01:30:00 PM	1	\$0.00	\$0.00
2/10/2023	Fri	:30	WFGA-FM 08:32:00 AM	1	\$0.00	\$0.00
2/13/2023	Mon	:30	WFGA-FM 02:45:00 PM	1	\$0.00	\$0.00
2/14/2023	Tue	:30	WFGA-FM 11:43:00 AM	1	\$0.00	\$0.00
2/16/2023	Thu	:30	WFGA-FM 11:43:00 PM	1	\$0.00	\$0.00
2/17/2023	Fri	:30	WFGA-FM 08:21:00 PM	1	\$0.00	\$0.00
2/20/2023	Mon	:30	WFGA-FM 01:17:00 PM	1	\$0.00	\$0.00
2/21/2023	Tue	:30	WFGA-FM 06:29:00 PM	1	\$0.00	\$0.00
2/23/2023	Thu	:30	WFGA-FM 08:31:00 PM	1	\$0.00	\$0.00
2/24/2023	Fri	:30	WFGA-FM 11:21:00 AM	1	\$0.00	\$0.00
2/27/2023	Mon	:30	WFGA-FM 10:32:00 PM	1	\$0.00	\$0.00
2/28/2023	Tue	:30	WFGA-FM 08:19:00 PM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Failure to receive bill does not waive finance charges.

Quantity	16	Total	\$0.00
Total Due			\$0.00

INVOICE



Swick Broadcasting Company, Inc

Phone/Fax: 260-665-9554

P.O. Box 999

Angola, IN 46703

traffic@swickbroadcasting.com

# FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00054-0021	2/28/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00054-0021

O 2/28/2023

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1514-2						
2/2/2023	Thu	:30	WTHD-FM 11:42:00 PM	1	\$0.00	\$0.00
2/3/2023	Fri	:30	WTHD-FM 07:32:00 PM	1	\$0.00	\$0.00
2/6/2023	Mon	:30	WTHD-FM 02:31:00 PM	1	\$0.00	\$0.00
2/7/2023	Tue	:30	WTHD-FM 09:17:00 PM	1	\$0.00	\$0.00
2/9/2023	Thu	:30	WTHD-FM 06:41:00 PM	1	\$0.00	\$0.00
2/10/2023	Fri	:30	WTHD-FM 10:20:00 AM	1	\$0.00	\$0.00
2/13/2023	Mon	:30	WTHD-FM 05:35:00 PM	1	\$0.00	\$0.00
2/14/2023	Tue	:30	WTHD-FM 10:30:00 PM	1	\$0.00	\$0.00
2/16/2023	Thu	:30	WTHD-FM 11:33:00 PM	1	\$0.00	\$0.00
2/17/2023	Fri	:30	WTHD-FM 10:53:00 AM	1	\$0.00	\$0.00
2/20/2023	Mon	:30	WTHD-FM 09:20:00 AM	1	\$0.00	\$0.00
2/21/2023	Tue	:30	WTHD-FM 06:35:00 PM	1	\$0.00	\$0.00
2/23/2023	Thu	:30	WTHD-FM 05:37:00 PM	1	\$0.00	\$0.00
2/24/2023	Fri	:30	WTHD-FM 03:38:00 PM	1	\$0.00	\$0.00
2/27/2023	Mon	:30	WTHD-FM 08:19:00 PM	1	\$0.00	\$0.00
2/28/2023	Tue	:30	WTHD-FM 05:20:00 AM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Failure to receive bill does not waive finance charges.

Quantity	16	Total	\$0.00
Total Due			\$0.00

INVOICE





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FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00055-0021	2/28/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00055-0021

O 2/28/2023

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FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
			Copy: 1515-2			
2/2/2023	Thu	:30	UROCK-HD 02:42:00 PM	1	\$0.00	\$0.00
2/3/2023	Fri	:30	UROCK-HD 08:34:00 PM	1	\$0.00	\$0.00
2/6/2023	Mon	:30	UROCK-HD 03:45:00 PM	1	\$0.00	\$0.00
2/7/2023	Tue	:30	UROCK-HD 01:34:00 PM	1	\$0.00	\$0.00
2/9/2023	Thu	:30	UROCK-HD 06:57:00 AM	1	\$0.00	\$0.00
2/13/2023	Mon	:30	UROCK-HD 08:48:00 AM	1	\$0.00	\$0.00
2/14/2023	Tue	:30	UROCK-HD 06:52:00 PM	1	\$0.00	\$0.00
2/16/2023	Thu	:30	UROCK-HD 01:45:00 PM	1	\$0.00	\$0.00
2/17/2023	Fri	:30	UROCK-HD 05:45:00 AM	1	\$0.00	\$0.00
2/20/2023	Mon	:30	UROCK-HD 08:34:00 PM	1	\$0.00	\$0.00
2/21/2023	Tue	:30	UROCK-HD 01:21:00 PM	1	\$0.00	\$0.00
2/23/2023	Thu	:30	UROCK-HD 11:30:00 PM	1	\$0.00	\$0.00
2/24/2023	Fri	:30	UROCK-HD 03:39:00 PM	1	\$0.00	\$0.00
2/27/2023	Mon	:30	UROCK-HD 02:36:00 PM	1	\$0.00	\$0.00
2/28/2023	Tue	:30	UROCK-HD 04:39:00 PM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Failure to receive bill does not waive finance charges.

Quantity	15	Total	\$0.00
Total Due			\$0.00

INVOICE



Swick Broadcasting Company, Inc  
**Phone/Fax: 260-665-9554**  
**P.O. Box 999**  
**Angola, IN 46703**  
**traffic@swickbroadcasting.com**

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00051-0022	3/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00051-0022

O 3/31/2023

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1513-2						
3/2/2023	Thu	:30	WLKI-FM 07:19:00 PM	1	\$0.00	\$0.00
3/3/2023	Fri	:30	WLKI-FM 11:49:00 AM	1	\$0.00	\$0.00
3/6/2023	Mon	:30	WLKI-FM 09:20:00 AM	1	\$0.00	\$0.00
3/7/2023	Tue	:30	WLKI-FM 07:34:00 PM	1	\$0.00	\$0.00
3/9/2023	Thu	:30	WLKI-FM 10:45:00 PM	1	\$0.00	\$0.00
3/10/2023	Fri	:30	WLKI-FM 11:22:00 AM	1	\$0.00	\$0.00
3/13/2023	Mon	:30	WLKI-FM 06:47:00 PM	1	\$0.00	\$0.00
3/14/2023	Tue	:30	WLKI-FM 04:47:00 PM	1	\$0.00	\$0.00
3/16/2023	Thu	:30	WLKI-FM 05:47:00 AM	1	\$0.00	\$0.00
3/17/2023	Fri	:30	WLKI-FM 10:25:00 PM	1	\$0.00	\$0.00
3/20/2023	Mon	:30	WLKI-FM 09:30:00 PM	1	\$0.00	\$0.00
3/21/2023	Tue	:30	WLKI-FM 05:20:00 AM	1	\$0.00	\$0.00
3/23/2023	Thu	:30	WLKI-FM 11:45:00 PM	1	\$0.00	\$0.00
3/24/2023	Fri	:30	WLKI-FM 05:34:00 PM	1	\$0.00	\$0.00
3/27/2023	Mon	:30	WLKI-FM 02:18:00 PM	1	\$0.00	\$0.00
3/28/2023	Tue	:30	WLKI-FM 05:20:00 AM	1	\$0.00	\$0.00
3/30/2023	Thu	:30	WLKI-FM 02:50:00 PM	1	\$0.00	\$0.00
3/31/2023	Fri	:30	WLKI-FM 05:34:00 AM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Failure to receive bill does not waive finance charges.

Quantity	18	Total	\$0.00
Total Due			\$0.00

INVOICE



Swick Broadcasting Company, Inc

Phone/Fax: 260-665-9554

P.O. Box 999

Angola, IN 46703

traffic@swickbroadcasting.com

# FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00052-0022	3/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00052-0022

O 3/31/2023

1

## FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1511-2						
3/2/2023	Thu	:30	WLZZ-FM 10:28:00 AM	1	\$0.00	\$0.00
3/3/2023	Fri	:30	WLZZ-FM 04:40:00 PM	1	\$0.00	\$0.00
3/6/2023	Mon	:30	WLZZ-FM 06:41:00 AM	1	\$0.00	\$0.00
3/7/2023	Tue	:30	WLZZ-FM 09:31:00 PM	1	\$0.00	\$0.00
3/9/2023	Thu	:30	WLZZ-FM 03:45:00 PM	1	\$0.00	\$0.00
3/10/2023	Fri	:30	WLZZ-FM 11:30:00 PM	1	\$0.00	\$0.00
3/13/2023	Mon	:30	WLZZ-FM 10:31:00 AM	1	\$0.00	\$0.00
3/14/2023	Tue	:30	WLZZ-FM 06:16:00 AM	1	\$0.00	\$0.00
3/16/2023	Thu	:30	WLZZ-FM 04:19:00 PM	1	\$0.00	\$0.00
3/17/2023	Fri	:30	WLZZ-FM 11:31:00 PM	1	\$0.00	\$0.00
3/20/2023	Mon	:30	WLZZ-FM 10:30:00 PM	1	\$0.00	\$0.00
3/21/2023	Tue	:30	WLZZ-FM 04:30:00 PM	1	\$0.00	\$0.00
3/23/2023	Thu	:30	WLZZ-FM 07:41:00 PM	1	\$0.00	\$0.00
3/24/2023	Fri	:30	WLZZ-FM 05:32:00 AM	1	\$0.00	\$0.00
3/27/2023	Mon	:30	WLZZ-FM 09:29:00 AM	1	\$0.00	\$0.00
3/28/2023	Tue	:30	WLZZ-FM 09:42:00 PM	1	\$0.00	\$0.00
3/30/2023	Thu	:30	WLZZ-FM 02:45:00 PM	1	\$0.00	\$0.00
3/31/2023	Fri	:30	WLZZ-FM 07:18:00 PM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

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Quantity	18	Total	\$0.00
Total Due			\$0.00

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FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00053-0022	3/31/2023	1
Official Invoice	Date	Page

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623-00053-0022

O 3/31/2023

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1512-2						
3/2/2023	Thu	:30	WFGA-FM 11:19:00 AM	1	\$0.00	\$0.00
3/3/2023	Fri	:30	WFGA-FM 02:42:00 PM	1	\$0.00	\$0.00
3/6/2023	Mon	:30	WFGA-FM 08:32:00 PM	1	\$0.00	\$0.00
3/7/2023	Tue	:30	WFGA-FM 06:29:00 PM	1	\$0.00	\$0.00
3/9/2023	Thu	:30	WFGA-FM 11:29:00 PM	1	\$0.00	\$0.00
3/10/2023	Fri	:30	WFGA-FM 01:20:00 PM	1	\$0.00	\$0.00
3/13/2023	Mon	:30	WFGA-FM 05:17:00 PM	1	\$0.00	\$0.00
3/14/2023	Tue	:30	WFGA-FM 05:15:00 AM	1	\$0.00	\$0.00
3/16/2023	Thu	:30	WFGA-FM 07:15:00 AM	1	\$0.00	\$0.00
3/17/2023	Fri	:30	WFGA-FM 11:19:00 AM	1	\$0.00	\$0.00
3/20/2023	Mon	:30	WFGA-FM 01:19:00 PM	1	\$0.00	\$0.00
3/21/2023	Tue	:30	WFGA-FM 06:17:00 PM	1	\$0.00	\$0.00
3/23/2023	Thu	:30	WFGA-FM 05:36:00 AM	1	\$0.00	\$0.00
3/24/2023	Fri	:30	WFGA-FM 09:33:00 PM	1	\$0.00	\$0.00
3/27/2023	Mon	:30	WFGA-FM 04:31:00 PM	1	\$0.00	\$0.00
3/28/2023	Tue	:30	WFGA-FM 10:31:00 PM	1	\$0.00	\$0.00
3/30/2023	Thu	:30	WFGA-FM 11:31:00 AM	1	\$0.00	\$0.00
3/31/2023	Fri	:30	WFGA-FM 09:30:00 AM	1	\$0.00	\$0.00

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Quantity	18	Total	\$0.00
Total Due			\$0.00

INVOICE



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Angola, IN 46703

traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00054-0022	3/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 3/31/2023

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1514-2						
3/2/2023	Thu	:30	WTHD-FM 05:36:00 PM	1	\$0.00	\$0.00
3/3/2023	Fri	:30	WTHD-FM 11:31:00 PM	1	\$0.00	\$0.00
3/6/2023	Mon	:30	WTHD-FM 01:33:00 PM	1	\$0.00	\$0.00
3/7/2023	Tue	:30	WTHD-FM 06:51:00 PM	1	\$0.00	\$0.00
3/9/2023	Thu	:30	WTHD-FM 10:16:00 PM	1	\$0.00	\$0.00
3/10/2023	Fri	:30	WTHD-FM 01:47:00 PM	1	\$0.00	\$0.00
3/13/2023	Mon	:30	WTHD-FM 10:32:00 PM	1	\$0.00	\$0.00
3/14/2023	Tue	:30	WTHD-FM 06:32:00 PM	1	\$0.00	\$0.00
3/16/2023	Thu	:30	WTHD-FM 07:18:00 PM	1	\$0.00	\$0.00
3/17/2023	Fri	:30	WTHD-FM 10:18:00 PM	1	\$0.00	\$0.00
3/20/2023	Mon	:30	WTHD-FM 09:17:00 PM	1	\$0.00	\$0.00
3/21/2023	Tue	:30	WTHD-FM 11:19:00 PM	1	\$0.00	\$0.00
3/23/2023	Thu	:30	WTHD-FM 04:21:00 PM	1	\$0.00	\$0.00
3/24/2023	Fri	:30	WTHD-FM 09:17:00 PM	1	\$0.00	\$0.00
3/27/2023	Mon	:30	WTHD-FM 01:44:00 PM	1	\$0.00	\$0.00
3/28/2023	Tue	:30	WTHD-FM 09:18:00 PM	1	\$0.00	\$0.00
3/30/2023	Thu	:30	WTHD-FM 10:30:00 PM	1	\$0.00	\$0.00
3/31/2023	Fri	:30	WTHD-FM 08:17:00 PM	1	\$0.00	\$0.00

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Quantity	18	Total	\$0.00
Total Due			\$0.00

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# FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00055-0022	3/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00055-0022

O 3/31/2023

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FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1515-2						
3/2/2023	Thu	:30	UROCK-HD 05:23:00 AM	1	\$0.00	\$0.00
3/3/2023	Fri	:30	UROCK-HD 06:49:00 PM	1	\$0.00	\$0.00
3/6/2023	Mon	:30	UROCK-HD 08:29:00 AM	1	\$0.00	\$0.00
3/7/2023	Tue	:30	UROCK-HD 12:21:00 PM	1	\$0.00	\$0.00
3/9/2023	Thu	:30	UROCK-HD 11:35:00 PM	1	\$0.00	\$0.00
3/10/2023	Fri	:30	UROCK-HD 08:33:00 PM	1	\$0.00	\$0.00
3/13/2023	Mon	:30	UROCK-HD 04:26:00 PM	1	\$0.00	\$0.00
3/14/2023	Tue	:30	UROCK-HD 09:27:00 AM	1	\$0.00	\$0.00
3/16/2023	Thu	:30	UROCK-HD 06:28:00 PM	1	\$0.00	\$0.00
3/17/2023	Fri	:30	UROCK-HD 11:17:00 PM	1	\$0.00	\$0.00
3/20/2023	Mon	:30	UROCK-HD 01:45:00 PM	1	\$0.00	\$0.00
3/23/2023	Thu	:30	UROCK-HD 10:23:00 AM	1	\$0.00	\$0.00
3/24/2023	Fri	:30	UROCK-HD 04:41:00 PM	1	\$0.00	\$0.00
3/27/2023	Mon	:30	UROCK-HD 11:32:00 PM	1	\$0.00	\$0.00
3/28/2023	Tue	:30	UROCK-HD 04:44:00 PM	1	\$0.00	\$0.00
3/30/2023	Thu	:30	UROCK-HD 09:27:00 AM	1	\$0.00	\$0.00
3/31/2023	Fri	:30	UROCK-HD 07:33:00 PM	1	\$0.00	\$0.00

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Quantity	17	Total	\$0.00
Total Due			\$0.00

INVOICE

SWICK BROADCASTING COMPANY  
PO BOX 999  
ANGOLA, IN 46703 USA

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00051-0014	7/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

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FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1513-2						
7/1/2022	Fri	:30	WLKI-FM 05:22:00 AM	1	\$0.00	\$0.00
7/4/2022	Mon	:30	WLKI-FM 05:30:30 AM	1	\$0.00	\$0.00
7/5/2022	Tue	:30	WLKI-FM 01:21:00 PM	1	\$0.00	\$0.00
7/7/2022	Thu	:30	WLKI-FM 08:21:00 PM	1	\$0.00	\$0.00
7/8/2022	Fri	:30	WLKI-FM 10:30:30 PM	1	\$0.00	\$0.00
7/11/2022	Mon	:30	WLKI-FM 10:30:00 PM	1	\$0.00	\$0.00
7/12/2022	Tue	:30	WLKI-FM 05:31:00 AM	1	\$0.00	\$0.00
7/14/2022	Thu	:30	WLKI-FM 05:21:00 AM	1	\$0.00	\$0.00
7/15/2022	Fri	:30	WLKI-FM 10:20:30 PM	1	\$0.00	\$0.00
7/18/2022	Mon	:30	WLKI-FM 10:46:00 PM	1	\$0.00	\$0.00
7/19/2022	Tue	:30	WLKI-FM 07:30:30 PM	1	\$0.00	\$0.00
7/21/2022	Thu	:30	WLKI-FM 09:20:00 PM	1	\$0.00	\$0.00
7/22/2022	Fri	:30	WLKI-FM 06:20:45 AM	1	\$0.00	\$0.00
7/25/2022	Mon	:30	WLKI-FM 11:30:30 AM	1	\$0.00	\$0.00
7/26/2022	Tue	:30	WLKI-FM 10:30:00 PM	1	\$0.00	\$0.00
7/28/2022	Thu	:30	WLKI-FM 02:45:00 PM	1	\$0.00	\$0.00
7/29/2022	Fri	:30	WLKI-FM 07:19:00 AM	1	\$0.00	\$0.00

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Quantity	17	Total	\$0.00
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

SWICK BROADCASTING COMPANY  
PO BOX 999  
ANGOLA, IN 46703 USA

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00052-0014	7/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1511-2						
7/1/2022	Fri	:30	WLZZ-FM 06:20:00 PM	1	\$0.00	\$0.00
7/4/2022	Mon	:30	WLZZ-FM 05:17:00 AM	1	\$0.00	\$0.00
7/5/2022	Tue	:30	WLZZ-FM 08:43:00 PM	1	\$0.00	\$0.00
7/7/2022	Thu	:30	WLZZ-FM 08:17:00 PM	1	\$0.00	\$0.00
7/8/2022	Fri	:30	WLZZ-FM 11:16:00 PM	1	\$0.00	\$0.00
7/11/2022	Mon	:30	WLZZ-FM 07:20:00 PM	1	\$0.00	\$0.00
7/12/2022	Tue	:30	WLZZ-FM 03:34:00 PM	1	\$0.00	\$0.00
7/14/2022	Thu	:30	WLZZ-FM 01:30:00 PM	1	\$0.00	\$0.00
7/15/2022	Fri	:30	WLZZ-FM 08:29:00 PM	1	\$0.00	\$0.00
7/18/2022	Mon	:30	WLZZ-FM 07:45:00 AM	1	\$0.00	\$0.00
7/19/2022	Tue	:30	WLZZ-FM 09:28:00 PM	1	\$0.00	\$0.00
7/21/2022	Thu	:30	WLZZ-FM 07:16:00 PM	1	\$0.00	\$0.00
7/22/2022	Fri	:30	WLZZ-FM 10:45:00 PM	1	\$0.00	\$0.00
7/25/2022	Mon	:30	WLZZ-FM 07:30:00 PM	1	\$0.00	\$0.00
7/26/2022	Tue	:30	WLZZ-FM 12:29:00 PM	1	\$0.00	\$0.00
7/28/2022	Thu	:30	WLZZ-FM 10:37:00 PM	1	\$0.00	\$0.00
7/29/2022	Fri	:30	WLZZ-FM 04:32:00 PM	1	\$0.00	\$0.00

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Total Due			\$0.00

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ANGOLA, IN 46703 USA

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Advertiser ID: 623

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O 7/31/2022

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FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1512-2						
7/1/2022	Fri	:30	WFGA-FM 03:32:00 PM	1	\$0.00	\$0.00
7/4/2022	Mon	:30	WFGA-FM 04:41:00 PM	1	\$0.00	\$0.00
7/5/2022	Tue	:30	WFGA-FM 01:44:00 PM	1	\$0.00	\$0.00
7/7/2022	Thu	:30	WFGA-FM 11:29:00 PM	1	\$0.00	\$0.00
7/8/2022	Fri	:30	WFGA-FM 09:32:00 PM	1	\$0.00	\$0.00
7/11/2022	Mon	:30	WFGA-FM 05:50:00 AM	1	\$0.00	\$0.00
7/12/2022	Tue	:30	WFGA-FM 10:30:00 PM	1	\$0.00	\$0.00
7/14/2022	Thu	:30	WFGA-FM 08:42:00 PM	1	\$0.00	\$0.00
7/15/2022	Fri	:30	WFGA-FM 10:16:00 AM	1	\$0.00	\$0.00
7/18/2022	Mon	:30	WFGA-FM 07:40:00 PM	1	\$0.00	\$0.00
7/19/2022	Tue	:30	WFGA-FM 12:24:00 PM	1	\$0.00	\$0.00
7/21/2022	Thu	:30	WFGA-FM 02:39:00 PM	1	\$0.00	\$0.00
7/22/2022	Fri	:30	WFGA-FM 05:21:00 AM	1	\$0.00	\$0.00
7/25/2022	Mon	:30	WFGA-FM 10:17:00 AM	1	\$0.00	\$0.00
7/26/2022	Tue	:30	WFGA-FM 10:43:00 PM	1	\$0.00	\$0.00
7/28/2022	Thu	:30	WFGA-FM 05:18:00 AM	1	\$0.00	\$0.00
7/29/2022	Fri	:30	WFGA-FM 01:17:00 PM	1	\$0.00	\$0.00

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Total Due			\$0.00

INVOICE

SWICK BROADCASTING COMPANY  
PO BOX 999  
ANGOLA, IN 46703 USA

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623 Amount Paid

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<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

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FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
			Copy: 1514-2			
7/1/2022	Fri	:30	WTHD-FM 08:47:00 PM	1	\$0.00	\$0.00
7/4/2022	Mon	:30	WTHD-FM 10:04:00 PM	1	\$0.00	\$0.00
7/5/2022	Tue	:30	WTHD-FM 03:36:00 PM	1	\$0.00	\$0.00
7/7/2022	Thu	:30	WTHD-FM 09:35:00 AM	1	\$0.00	\$0.00
7/8/2022	Fri	:30	WTHD-FM 11:32:00 PM	1	\$0.00	\$0.00
7/11/2022	Mon	:30	WTHD-FM 03:47:00 PM	1	\$0.00	\$0.00
7/12/2022	Tue	:30	WTHD-FM 05:47:00 PM	1	\$0.00	\$0.00
7/14/2022	Thu	:30	WTHD-FM 10:34:00 PM	1	\$0.00	\$0.00
7/15/2022	Fri	:30	WTHD-FM 07:19:00 PM	1	\$0.00	\$0.00
7/18/2022	Mon	:30	WTHD-FM 08:33:00 PM	1	\$0.00	\$0.00
7/19/2022	Tue	:30	WTHD-FM 11:33:00 PM	1	\$0.00	\$0.00
7/21/2022	Thu	:30	WTHD-FM 03:47:00 PM	1	\$0.00	\$0.00
7/22/2022	Fri	:30	WTHD-FM 08:31:00 PM	1	\$0.00	\$0.00
7/25/2022	Mon	:30	WTHD-FM 11:19:00 PM	1	\$0.00	\$0.00
7/26/2022	Tue	:30	WTHD-FM 08:33:00 PM	1	\$0.00	\$0.00
7/28/2022	Thu	:30	WTHD-FM 11:31:00 PM	1	\$0.00	\$0.00
7/29/2022	Fri	:30	WTHD-FM 04:47:00 PM	1	\$0.00	\$0.00

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Total Due			\$0.00

INVOICE

SWICK BROADCASTING COMPANY  
PO BOX 999  
ANGOLA, IN 46703 USA

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00055-0014	7/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00055-0014

O 7/31/2022

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
			Copy: 1515-2			
7/1/2022	Fri	:30	UROCK-HD 09:36:00 PM	1	\$0.00	\$0.00
7/4/2022	Mon	:30	UROCK-HD 11:35:00 PM	1	\$0.00	\$0.00
7/5/2022	Tue	:30	UROCK-HD 05:26:00 AM	1	\$0.00	\$0.00
7/7/2022	Thu	:30	UROCK-HD 08:40:00 AM	1	\$0.00	\$0.00
7/8/2022	Fri	:30	UROCK-HD 11:36:00 PM	1	\$0.00	\$0.00
7/11/2022	Mon	:30	UROCK-HD 08:27:00 AM	1	\$0.00	\$0.00
7/12/2022	Tue	:30	UROCK-HD 10:18:00 PM	1	\$0.00	\$0.00
7/14/2022	Thu	:30	UROCK-HD 02:36:00 PM	1	\$0.00	\$0.00
7/15/2022	Fri	:30	UROCK-HD 12:39:00 PM	1	\$0.00	\$0.00
7/18/2022	Mon	:30	UROCK-HD 07:35:00 PM	1	\$0.00	\$0.00
7/19/2022	Tue	:30	UROCK-HD 05:41:00 PM	1	\$0.00	\$0.00
7/21/2022	Thu	:30	UROCK-HD 10:57:00 PM	1	\$0.00	\$0.00
7/22/2022	Fri	:30	UROCK-HD 11:35:00 AM	1	\$0.00	\$0.00
7/25/2022	Mon	:30	UROCK-HD 11:34:00 PM	1	\$0.00	\$0.00
7/26/2022	Tue	:30	UROCK-HD 02:35:00 PM	1	\$0.00	\$0.00
7/28/2022	Thu	:30	UROCK-HD 07:25:00 AM	1	\$0.00	\$0.00
7/29/2022	Fri	:30	UROCK-HD 08:56:00 PM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Failure to receive bill does not waive finance charges.

Quantity	17	Total	\$0.00
Total Due			\$0.00

INVOICE



Swick Broadcasting Company, Inc  
**Phone/Fax: 260-665-9554**  
**P.O. Box 999**  
**Angola, IN 46703**  
**traffic@swickbroadcasting.com**

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00051-0020	1/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00051-0020

O 1/31/2023

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1513-2						
1/2/2023	Mon	:30	WLKI-FM 08:44:00 PM	1	\$0.00	\$0.00
1/3/2023	Tue	:30	WLKI-FM 10:44:00 PM	1	\$0.00	\$0.00
1/5/2023	Thu	:30	WLKI-FM 07:19:00 PM	1	\$0.00	\$0.00
1/6/2023	Fri	:30	WLKI-FM 11:30:00 PM	1	\$0.00	\$0.00
1/9/2023	Mon	:30	WLKI-FM 08:48:00 PM	1	\$0.00	\$0.00
1/10/2023	Tue	:30	WLKI-FM 11:45:00 PM	1	\$0.00	\$0.00
1/12/2023	Thu	:30	WLKI-FM 02:32:00 PM	1	\$0.00	\$0.00
1/13/2023	Fri	:30	WLKI-FM 10:19:00 PM	1	\$0.00	\$0.00
1/16/2023	Mon	:30	WLKI-FM 07:44:00 PM	1	\$0.00	\$0.00
1/17/2023	Tue	:30	WLKI-FM 10:20:00 AM	1	\$0.00	\$0.00
1/19/2023	Thu	:30	WLKI-FM 11:20:00 PM	1	\$0.00	\$0.00
1/20/2023	Fri	:30	WLKI-FM 05:25:00 PM	1	\$0.00	\$0.00
1/23/2023	Mon	:30	WLKI-FM 07:19:00 PM	1	\$0.00	\$0.00
1/24/2023	Tue	:30	WLKI-FM 10:22:00 PM	1	\$0.00	\$0.00
1/26/2023	Thu	:30	WLKI-FM 09:34:00 PM	1	\$0.00	\$0.00
1/27/2023	Fri	:30	WLKI-FM 06:52:00 AM	1	\$0.00	\$0.00
1/30/2023	Mon	:30	WLKI-FM 11:29:00 PM	1	\$0.00	\$0.00
1/31/2023	Tue	:30	WLKI-FM 07:46:00 PM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Failure to receive bill does not waive finance charges.

Quantity	18	Total	\$0.00
Total Due			\$0.00

INVOICE



Swick Broadcasting Company, Inc

Phone/Fax: 260-665-9554

P.O. Box 999

Angola, IN 46703

traffic@swickbroadcasting.com

# FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00052-0020	1/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00052-0020

O 1/31/2023

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## FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1511-2						
1/2/2023	Mon	:30	WLZZ-FM 03:43:00 PM	1	\$0.00	\$0.00
1/3/2023	Tue	:30	WLZZ-FM 11:30:00 PM	1	\$0.00	\$0.00
1/5/2023	Thu	:30	WLZZ-FM 07:18:00 AM	1	\$0.00	\$0.00
1/6/2023	Fri	:30	WLZZ-FM 11:29:00 AM	1	\$0.00	\$0.00
1/9/2023	Mon	:30	WLZZ-FM 12:40:00 PM	1	\$0.00	\$0.00
1/10/2023	Tue	:30	WLZZ-FM 05:15:00 PM	1	\$0.00	\$0.00
1/12/2023	Thu	:30	WLZZ-FM 09:45:00 PM	1	\$0.00	\$0.00
1/13/2023	Fri	:30	WLZZ-FM 06:32:34 AM	1	\$0.00	\$0.00
1/16/2023	Mon	:30	WLZZ-FM 03:43:00 PM	1	\$0.00	\$0.00
1/17/2023	Tue	:30	WLZZ-FM 09:15:00 AM	1	\$0.00	\$0.00
1/19/2023	Thu	:30	WLZZ-FM 07:20:00 AM	1	\$0.00	\$0.00
1/20/2023	Fri	:30	WLZZ-FM 11:18:00 AM	1	\$0.00	\$0.00
1/23/2023	Mon	:30	WLZZ-FM 08:42:00 PM	1	\$0.00	\$0.00
1/24/2023	Tue	:30	WLZZ-FM 10:31:00 AM	1	\$0.00	\$0.00
1/26/2023	Thu	:30	WLZZ-FM 04:19:00 PM	1	\$0.00	\$0.00
1/27/2023	Fri	:30	WLZZ-FM 01:15:00 PM	1	\$0.00	\$0.00
1/30/2023	Mon	:30	WLZZ-FM 06:26:00 PM	1	\$0.00	\$0.00
1/31/2023	Tue	:30	WLZZ-FM 12:26:00 PM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

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Quantity	18	Total	\$0.00
Total Due			\$0.00

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**P.O. Box 999**  
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Amount Paid

623-00053-0020	1/31/2023	1
Official Invoice	Date	Page

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623-00053-0020

O 1/31/2023

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FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1512-2						
1/2/2023	Mon	:30	WFGA-FM 09:29:00 AM	1	\$0.00	\$0.00
1/3/2023	Tue	:30	WFGA-FM 03:21:00 PM	1	\$0.00	\$0.00
1/5/2023	Thu	:30	WFGA-FM 07:28:00 PM	1	\$0.00	\$0.00
1/6/2023	Fri	:30	WFGA-FM 03:45:00 PM	1	\$0.00	\$0.00
1/9/2023	Mon	:30	WFGA-FM 08:19:00 PM	1	\$0.00	\$0.00
1/10/2023	Tue	:30	WFGA-FM 10:42:00 PM	1	\$0.00	\$0.00
1/12/2023	Thu	:30	WFGA-FM 02:43:00 PM	1	\$0.00	\$0.00
1/13/2023	Fri	:30	WFGA-FM 09:33:00 PM	1	\$0.00	\$0.00
1/16/2023	Mon	:30	WFGA-FM 08:41:00 AM	1	\$0.00	\$0.00
1/17/2023	Tue	:30	WFGA-FM 07:40:00 PM	1	\$0.00	\$0.00
1/19/2023	Thu	:30	WFGA-FM 06:20:00 AM	1	\$0.00	\$0.00
1/20/2023	Fri	:30	WFGA-FM 11:15:00 PM	1	\$0.00	\$0.00
1/23/2023	Mon	:30	WFGA-FM 06:15:00 PM	1	\$0.00	\$0.00
1/24/2023	Tue	:30	WFGA-FM 10:32:00 AM	1	\$0.00	\$0.00
1/26/2023	Thu	:30	WFGA-FM 03:15:00 PM	1	\$0.00	\$0.00
1/27/2023	Fri	:30	WFGA-FM 08:16:00 AM	1	\$0.00	\$0.00
1/30/2023	Mon	:30	WFGA-FM 08:38:00 AM	1	\$0.00	\$0.00
1/31/2023	Tue	:30	WFGA-FM 06:14:00 PM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

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Quantity	18	Total	\$0.00
Total Due			\$0.00

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Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
<b>Copy: 1514-2</b>						
1/2/2023	Mon	:30	WTHD-FM 11:32:00 AM	1	\$0.00	\$0.00
1/3/2023	Tue	:30	WTHD-FM 01:47:00 PM	1	\$0.00	\$0.00
1/5/2023	Thu	:30	WTHD-FM 09:21:00 PM	1	\$0.00	\$0.00
1/6/2023	Fri	:30	WTHD-FM 02:43:00 PM	1	\$0.00	\$0.00
1/9/2023	Mon	:30	WTHD-FM 12:36:00 PM	1	\$0.00	\$0.00
1/10/2023	Tue	:30	WTHD-FM 05:22:00 AM	1	\$0.00	\$0.00
1/12/2023	Thu	:30	WTHD-FM 06:50:00 PM	1	\$0.00	\$0.00
1/13/2023	Fri	:30	WTHD-FM 10:15:00 PM	1	\$0.00	\$0.00
1/16/2023	Mon	:30	WTHD-FM 07:43:00 PM	1	\$0.00	\$0.00
1/17/2023	Tue	:30	WTHD-FM 11:41:00 AM	1	\$0.00	\$0.00
1/19/2023	Thu	:30	WTHD-FM 09:45:00 PM	1	\$0.00	\$0.00
1/20/2023	Fri	:30	WTHD-FM 02:49:00 PM	1	\$0.00	\$0.00
1/23/2023	Mon	:30	WTHD-FM 11:42:00 PM	1	\$0.00	\$0.00
1/24/2023	Tue	:30	WTHD-FM 09:17:00 AM	1	\$0.00	\$0.00
1/26/2023	Thu	:30	WTHD-FM 02:47:00 PM	1	\$0.00	\$0.00
1/27/2023	Fri	:30	WTHD-FM 10:34:00 AM	1	\$0.00	\$0.00
1/30/2023	Mon	:30	WTHD-FM 06:23:00 PM	1	\$0.00	\$0.00
1/31/2023	Tue	:30	WTHD-FM 03:33:00 PM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

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<b>Quantity</b>	<b>18</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

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Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length		Qty	Rate	Total
			Copy: 1515-2			
1/2/2023	Mon	:30	UROCK-HD 09:24:00 AM	1	\$0.00	\$0.00
1/3/2023	Tue	:30	UROCK-HD 10:19:00 PM	1	\$0.00	\$0.00
1/5/2023	Thu	:30	UROCK-HD 11:23:00 AM	1	\$0.00	\$0.00
1/6/2023	Fri	:30	UROCK-HD 06:23:00 AM	1	\$0.00	\$0.00
1/9/2023	Mon	:30	UROCK-HD 04:42:00 PM	1	\$0.00	\$0.00
1/10/2023	Tue	:30	UROCK-HD 02:40:00 PM	1	\$0.00	\$0.00
1/12/2023	Thu	:30	UROCK-HD 11:29:00 PM	1	\$0.00	\$0.00
1/13/2023	Fri	:30	UROCK-HD 06:27:00 AM	1	\$0.00	\$0.00
1/16/2023	Mon	:30	UROCK-HD 09:36:00 PM	1	\$0.00	\$0.00
1/17/2023	Tue	:30	UROCK-HD 12:28:00 PM	1	\$0.00	\$0.00
1/19/2023	Thu	:30	UROCK-HD 06:20:00 PM	1	\$0.00	\$0.00
1/20/2023	Fri	:30	UROCK-HD 09:43:00 AM	1	\$0.00	\$0.00
1/23/2023	Mon	:30	UROCK-HD 09:14:00 PM	1	\$0.00	\$0.00
1/24/2023	Tue	:30	UROCK-HD 06:21:00 PM	1	\$0.00	\$0.00
1/26/2023	Thu	:30	UROCK-HD 11:28:00 PM	1	\$0.00	\$0.00
1/27/2023	Fri	:30	UROCK-HD 06:41:00 AM	1	\$0.00	\$0.00
1/30/2023	Mon	:30	UROCK-HD 10:36:00 PM	1	\$0.00	\$0.00
1/31/2023	Tue	:30	UROCK-HD 05:33:00 PM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

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Quantity	18	Total	\$0.00
Total Due			\$0.00

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