

# 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, 2023 through April 1, 2024

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

Job Title	Date Filled	Positions
News Director	8/21/2023	1
Sales Person	3/1/2024	1

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

Job Title	Date Filled	Hire Source	Recruitment Source
Sales Person	3/1/2024	Radio	Radio Ads

- E. Total Number of Persons Interviewed For All Full-Time Vacancies Filled During Reporting Period: One**

- F. Total Number of Interviewees for All Full-Time Vacancies Filled During Reporting Period Per Recruitment/Referral Sources: One**

Recruitment Source	Number of Interviewees Referred
Employee Referral	0
Internet/Web Site	0
Walk-in/Self Referral	0
Newspaper	0
Outreach	0
Radio Advertising	1
Employment Service (Pay Serv)	0

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

### **EEO OUTREACH ACTIVITIES**

**April 1, 2023 through April 1, 2024**

During the period addressed in this report, the unit had two 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. It is noted that the unit neglected to specifically recruit for the news director position. This was an oversight and the unit has been counselled on the need to recruit for all fulltime positions. This is the first time such an oversight took place,

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 two Open House events at its Angola studios on December 15, 2023 and June 23, 2023. The event was supported by radio advertising on the unit's stations. Will Mashione hosted the event for the Unit. No one attended either event. 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 1, An Introduction to EEO Law, 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**



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

623-00020-0008	1/31/2024	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00020-0008 O 1/31/2024 1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: PRESS RELEASE  
 Salesperson: House.

Date	Day	Length		Qty	Rate	Total
			<b>Copy: 1016</b>			
1/1/2024	Mon	:30	WBET-AM 01:45:00 AM	1	\$0.00	\$0.00
1/2/2024	Tue	:30	WBET-AM 01:44:00 AM 06:45:00 PM	2	\$0.00	\$0.00
1/3/2024	Wed	:30	WBET-AM 04:56:00 AM 12:21:00 PM	2	\$0.00	\$0.00
1/4/2024	Thu	:30	WBET-AM 06:22:00 AM 06:48:00 PM	2	\$0.00	\$0.00
1/5/2024	Fri	:30	WBET-AM 07:44:00 AM 08:18:00 PM	2	\$0.00	\$0.00
1/6/2024	Sat	:30	WBET-AM 12:18:00 AM 01:45:00 PM	2	\$0.00	\$0.00
1/7/2024	Sun	:30	WBET-AM 08:43:00 AM 10:56:00 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	13	Total	\$0.00
<b>Total Due</b>			<b>\$0.00</b>

INVOICE



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Purchase Order Number:

Est. Number:

Co-Op:

Description: PRESS RELEASE

Salesperson: House.

Date	Day	Length		Qty	Rate	Total
Copy: 1015						
1/1/2024	Mon	:30	WBET-FM 03:02:00 AM 12:41:00 PM	2	\$0.00	\$0.00
1/2/2024	Tue	:30	WBET-FM 12:18:00 AM 02:18:00 PM	2	\$0.00	\$0.00
1/3/2024	Wed	:30	WBET-FM 11:15:00 AM 11:35:00 PM	2	\$0.00	\$0.00
1/4/2024	Thu	:30	WBET-FM 01:43:00 AM 08:16:00 PM	2	\$0.00	\$0.00
1/5/2024	Fri	:30	WBET-FM 04:29:00 AM 04:22:00 PM	2	\$0.00	\$0.00
1/6/2024	Sat	:30	WBET-FM 08:51:00 AM 09:44:00 PM	2	\$0.00	\$0.00
1/7/2024	Sun	:30	WBET-FM 05:39:00 AM 06:30:00 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: 1027						
1/1/2024	Mon	:30	WLKI-FM 03:20:00 AM 09:22:00 PM	2	\$0.00	\$0.00
1/2/2024	Tue	:30	WLKI-FM 01:18:00 AM 11:20:00 PM	2	\$0.00	\$0.00
1/3/2024	Wed	:30	WLKI-FM 04:43:00 AM 01:24:00 PM	2	\$0.00	\$0.00
1/4/2024	Thu	:30	WLKI-FM 09:45:00 AM 04:35:00 PM	2	\$0.00	\$0.00
1/5/2024	Fri	:30	WLKI-FM 11:21:00 AM 10:26:00 PM	2	\$0.00	\$0.00
1/6/2024	Sat	:30	WLKI-FM 07:33:00 AM 02:45:00 PM	2	\$0.00	\$0.00
1/7/2024	Sun	:30	WLKI-FM 06:17:00 AM 05:43:00 PM	2	\$0.00	\$0.00

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623-00016-0008	1/31/2024	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00016-0008 O 1/31/2024 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: 1028			
1/1/2024	Mon	:30	WLZZ-FM 04:20:00 AM 07:17:00 PM	2	\$0.00	\$0.00
1/2/2024	Tue	:30	WLZZ-FM 12:18:00 AM 11:27:00 PM	2	\$0.00	\$0.00
1/3/2024	Wed	:30	WLZZ-FM 02:43:00 AM 09:19:00 PM	2	\$0.00	\$0.00
1/4/2024	Thu	:30	WLZZ-FM 11:42:00 AM 06:16:00 PM	2	\$0.00	\$0.00
1/5/2024	Fri	:30	WLZZ-FM 09:29:00 AM 03:32:00 PM	2	\$0.00	\$0.00
1/6/2024	Sat	:30	WLZZ-FM 06:15:00 AM 01:30:00 PM	2	\$0.00	\$0.00
1/7/2024	Sun	:30	WLZZ-FM 07:40:00 AM 04:39:00 PM	2	\$0.00	\$0.00

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623-00018-0008 O 1/31/2024 1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: PRESS RELEASE

Salesperson: House.

Date	Day	Length		Qty	Rate	Total
<b>Copy: 1030</b>						
1/1/2024	Mon	:30	WFGA-FM 09:29:00 AM 10:42:00 PM	2	\$0.00	\$0.00
1/2/2024	Tue	:30	WFGA-FM 12:27:00 AM 05:19:00 PM	2	\$0.00	\$0.00
1/3/2024	Wed	:30	WFGA-FM 07:17:00 AM 08:42:00 PM	2	\$0.00	\$0.00
1/4/2024	Thu	:30	WFGA-FM 04:18:00 AM 07:28:00 PM	2	\$0.00	\$0.00
1/5/2024	Fri	:30	WFGA-FM 11:40:00 AM 11:42:00 PM	2	\$0.00	\$0.00
1/6/2024	Sat	:30	WFGA-FM 02:19:00 AM 03:41:00 PM	2	\$0.00	\$0.00
1/7/2024	Sun	:30	WFGA-FM 05:37:00 AM 01:18:00 PM	2	\$0.00	\$0.00

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FCC JOB FAIR/HELP WANTED

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Amount Paid

623-00017-0008	1/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00017-0008

0 1/31/2024

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: 1029			
1/1/2024	Mon	:30	WTHD-FM 01:16:00 AM 03:17:00 PM	2	\$0.00	\$0.00
1/2/2024	Tue	:30	WTHD-FM 04:42:00 AM 12:24:00 PM	2	\$0.00	\$0.00
1/3/2024	Wed	:30	WTHD-FM 10:44:00 AM 09:34:00 PM	2	\$0.00	\$0.00
1/4/2024	Thu	:30	WTHD-FM 03:17:00 AM 07:32:00 PM	2	\$0.00	\$0.00
1/5/2024	Fri	:30	WTHD-FM 08:24:00 AM 11:32:00 PM	2	\$0.00	\$0.00
1/6/2024	Sat	:30	WTHD-FM 06:40:00 AM 05:30:00 PM	2	\$0.00	\$0.00
1/7/2024	Sun	:30	WTHD-FM 12:16:00 AM 01:47:00 PM	2	\$0.00	\$0.00

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**Swick Broadcasting Company**

**Copy Script - Production**

Advertiser = "FCC JOB FAIR/HELP WANTED" and Copy Description = "1016"

For: FCC JOB FAIR/HELP WANTED

Copy / Logging Description:

1016 / FCC PRESS RELEASE

Length: :30	Station / Cart Info WBET-AM: 1016	Flight Dates: 1/1/2020 to: 12/31/2025
Co-Op		Talent:
ISCI:		Salesperson: House
ISCI Received:		Mood:

*Production Dates*

Production Due Date: _____	Date Produced: _____	Copy Approved By: _____ on: _____
Advertiser Review Date: _____	By: _____	Audio Approved By: _____ on: _____

**EQUAL OPPORTUNITY EMPLOYMENT**

:60 01/01/2020-07/07/2025

Multiple stations

(STATION APPROPRIATE) WBET-FM RADIO IN COMPLIANCE WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS COMMISSION IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DECIMATION OF ALL JOB VACANCY INFORMATION HERE AT WBET-FM. IF YOUR QUALIFIED COMMUNITY GROUP OR GOVERNMENT BUREAU WOULD LIKE TO BE KEPT INFORMED OF ALL FULL-TIME JOB OPENINGS AT WBET-FM RADIO, SIMPLY CONTACT STEVE SWICK AT WBET-FM RADIO, POST OFFICE 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. WBET-FM IS AN EQUAL OPPORTUNITY EMPLOYER.



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 Est. Number:  
 Co-Op:  
 Description: PRESS RELEASE  
 Salesperson: House,

Date	Day	Length		Qty	Rate	Total
<b>Copy: 1028</b>						
7/1/2023	Sat	:30	WLZZ-FM 04:29:00 AM 09:41:00 PM	2	\$0.00	\$0.00
7/2/2023	Sun	:30	WLZZ-FM 03:19:00 AM 12:23:00 PM	2	\$0.00	\$0.00
7/3/2023	Mon	:30	WLZZ-FM 12:38:00 AM 11:30:00 PM	2	\$0.00	\$0.00
7/4/2023	Tue	:30	WLZZ-FM 08:05:00 AM 08:32:00 PM	2	\$0.00	\$0.00
7/5/2023	Wed	:30	WLZZ-FM 10:17:00 AM 04:33:00 PM	2	\$0.00	\$0.00
7/6/2023	Thu	:30	WLZZ-FM 06:42:00 AM 02:28:00 PM	2	\$0.00	\$0.00
7/7/2023	Fri	:30	WLZZ-FM 02:18:00 AM 06:16:00 PM	2	\$0.00	\$0.00

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Description: PRESS RELEASE

Salesperson: House.

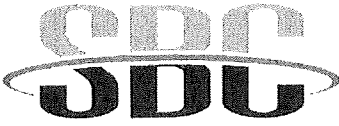
Date	Day	Length		Qty	Rate	Total
			<b>Copy: 1029</b>			
7/1/2023	Sat	:30	WTHD-FM      03:45:00 AM    05:21:00 PM	2	\$0.00	\$0.00
7/2/2023	Sun	:30	WTHD-FM      05:16:00 AM    12:19:00 PM	2	\$0.00	\$0.00
7/3/2023	Mon	:30	WTHD-FM      12:17:00 AM    03:54:00 PM	2	\$0.00	\$0.00
7/4/2023	Tue	:30	WTHD-FM      02:28:00 AM    11:33:00 PM	2	\$0.00	\$0.00
7/5/2023	Wed	:30	WTHD-FM      10:21:00 AM    08:48:00 PM	2	\$0.00	\$0.00
7/6/2023	Thu	:30	WTHD-FM      07:58:00 AM    02:38:00 PM	2	\$0.00	\$0.00
7/7/2023	Fri	:30	WTHD-FM      01:19:00 AM    07:17:00 PM	2	\$0.00	\$0.00

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Salesperson: House.

Date	Day	Length		Qty	Rate	Total
			<b>Copy: 1030</b>			
7/1/2023	Sat	:30	WFGA-FM 03:28:00 AM 10:18:00 PM	2	\$0.00	\$0.00
7/2/2023	Sun	:30	WFGA-FM 05:42:00 AM 08:40:00 PM	2	\$0.00	\$0.00
7/3/2023	Mon	:30	WFGA-FM 01:17:00 AM 03:16:00 PM	2	\$0.00	\$0.00
7/4/2023	Tue	:30	WFGA-FM 12:02:00 AM 12:41:00 PM	2	\$0.00	\$0.00
7/5/2023	Wed	:30	WFGA-FM 11:17:00 AM 06:32:00 PM	2	\$0.00	\$0.00
7/6/2023	Thu	:30	WFGA-FM 09:17:00 AM 11:41:00 PM	2	\$0.00	\$0.00
7/7/2023	Fri	:30	WFGA-FM 04:30:00 AM 04:46:00 PM	2	\$0.00	\$0.00

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Date	Day	Length		Qty	Rate	Total
Copy: 1015						
7/1/2023	Sat	:30	WBET-FM 04:39:00 AM 10:32:00 PM	2	\$0.00	\$0.00
7/2/2023	Sun	:30	WBET-FM 09:44:00 AM 05:17:00 PM	2	\$0.00	\$0.00
7/3/2023	Mon	:30	WBET-FM 02:45:00 AM 07:35:00 PM	2	\$0.00	\$0.00
7/4/2023	Tue	:30	WBET-FM 12:02:00 AM 04:03:00 PM	2	\$0.00	\$0.00
7/5/2023	Wed	:30	WBET-FM 11:19:00 AM 11:44:00 PM	2	\$0.00	\$0.00
7/6/2023	Thu	:30	WBET-FM 07:24:00 AM 08:44:00 PM	2	\$0.00	\$0.00
7/7/2023	Fri	:30	WBET-FM 01:31:00 AM 01:36:00 PM	2	\$0.00	\$0.00

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Salesperson: House,

Date	Day	Length		Qty	Rate	Total
Copy: 1027						
7/1/2023	Sat	:30	WLKI-FM 01:20:00 AM 03:50:00 PM	2	\$0.00	\$0.00
7/2/2023	Sun	:30	WLKI-FM 04:32:00 AM 12:48:00 PM	2	\$0.00	\$0.00
7/3/2023	Mon	:30	WLKI-FM 02:39:00 AM 08:45:00 PM	2	\$0.00	\$0.00
7/4/2023	Tue	:30	WLKI-FM 11:52:00 AM 10:26:00 PM	2	\$0.00	\$0.00
7/5/2023	Wed	:30	WLKI-FM 08:51:00 AM 11:50:00 PM	2	\$0.00	\$0.00
7/6/2023	Thu	:30	WLKI-FM 10:20:00 AM 06:34:00 PM	2	\$0.00	\$0.00
7/7/2023	Fri	:30	WLKI-FM 06:55:00 AM 02:37:00 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
<b>Total Due</b>			<b>\$0.00</b>

INVOICE



**Swick Broadcasting Company**

**Copy Script - Production**

Advertiser = "FCC JOB FAIR/HELP WANTED" and Copy Description = "1016"

For: FCC JOB FAIR/HELP WANTED

Copy / Logging Description:

**1016 / FCC PRESS RELEASE**

Length: :30	Station / Cart Info <b>WBET-AM: 1016</b>	Flight Dates: 1/1/2020 to: 12/31/2025
Co-Op		Talent:
ISCI:		Salesperson: House
ISCI Received:		Mood:
<i>Production Dates</i>		
Production Due Date: _____	Date Produced: _____	Copy Approved By: _____ on: _____
Advertiser Review Date: _____	By: _____	Audio Approved By: _____ on: _____

**EQUAL OPPORTUNITY EMPLOYMENT**

:60

01/01/2020-07/07/2025

Multiple stations

(STATION APPROPRIATE) WBET-FM RADIO IN COMPLIANCE WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS COMMISSION IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DECIMATION OF ALL JOB VACANCY INFORMATION HERE AT WBET-FM. IF YOUR QUALIFIED COMMUNITY GROUP OR GOVERNMENT BUREAU WOULD LIKE TO BE KEPT INFORMED OF ALL FULL-TIME JOB OPENINGS AT WBET-FM RADIO, SIMPLY CONTACT STEVE SWICK AT WBET-FM RADIO, POST OFFICE 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. WBET-FM IS AN EQUAL OPPORTUNITY EMPLOYER.

# 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.

# SWICK BROADCASTING COMPANY, INC.



To whom it may concern,

WLZZ 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 WLZZ RADIO, SIMPLY CONTACT STEVE SWICK AT

WLZZ 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 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

623-00080-0000	12/17/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00080-0000      0 12/17/2023      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							
12/11/2023	Mon	:30	WLKI-FM	05:37:00 AM	12:08:00 PM	04:36:00 PM	07:44:00 PM	5	\$0.00	\$0.00
				10:49:00 PM						
12/12/2023	Tue	:30	WLKI-FM	06:50:00 AM	09:24:00 AM	03:32:00 PM	06:47:30 PM	5	\$0.00	\$0.00
				10:33:00 PM						
12/13/2023	Wed	:30	WLKI-FM	07:51:00 AM	10:21:00 AM	01:54:00 PM	04:36:00 PM	5	\$0.00	\$0.00
				08:36:00 PM						
12/14/2023	Thu	:30	WLKI-FM	05:36:00 AM	09:52:00 AM	02:37:00 PM	06:23:00 PM	5	\$0.00	\$0.00
				11:38:00 PM						
12/15/2023	Fri	:30	WLKI-FM	05:35:00 AM	06:36:00 AM	07:34:00 AM	09:22:00 AM	5	\$0.00	\$0.00
				10:23:00 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
<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

623-00081-0000	12/17/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00081-0000 O 12/17/2023 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							
12/11/2023	Mon	:30	WBET-FM	05:45:00 AM	10:46:00 AM	01:34:00 PM	04:25:00 PM	5	\$0.00	\$0.00
				09:19:00 PM						
12/12/2023	Tue	:30	WBET-FM	05:23:00 AM	09:41:00 AM	10:20:00 AM	02:48:30 PM	5	\$0.00	\$0.00
				05:24:00 PM						
12/13/2023	Wed	:30	WBET-FM	08:52:00 AM	11:50:00 AM	03:21:00 PM	07:36:00 PM	5	\$0.00	\$0.00
				10:20:00 PM						
12/14/2023	Thu	:30	WBET-FM	08:47:00 AM	11:21:30 AM	03:48:00 PM	06:31:00 PM	5	\$0.00	\$0.00
				11:47:30 PM						
12/15/2023	Fri	:30	WBET-FM	05:53:00 AM	06:51:00 AM	07:54:00 AM	08:52:00 AM	5	\$0.00	\$0.00
				09:51:00 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
<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

623-00082-0000	12/17/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00082-0000 O 12/17/2023 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							
12/11/2023	Mon	:30	WFGA-FM	07:18:00 AM	09:16:00 AM	01:17:00 PM	07:16:00 PM	5	\$0.00	\$0.00
				10:18:00 PM						
12/12/2023	Tue	:30	WFGA-FM	06:43:00 AM	10:18:00 AM	12:21:00 PM	04:30:00 PM	5	\$0.00	\$0.00
				08:30:00 PM						
12/13/2023	Wed	:30	WFGA-FM	05:33:00 AM	10:42:00 AM	12:45:00 PM	07:27:00 PM	5	\$0.00	\$0.00
				10:32:00 PM						
12/14/2023	Thu	:30	WFGA-FM	06:48:00 AM	09:42:00 AM	01:30:00 PM	04:33:00 PM	5	\$0.00	\$0.00
				08:29:00 PM						
12/15/2023	Fri	:30	WFGA-FM	05:35:00 AM	06:41:00 AM	07:29:00 AM	08:18:00 AM	5	\$0.00	\$0.00
				09:29:00 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
<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

623-00083-0000	12/17/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00083-0000 O 12/17/2023 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							
12/11/2023	Mon	:30	WLZZ-FM	05:19:00 AM	11:30:00 AM	01:30:00 PM	04:45:00 PM	5	\$0.00	\$0.00
				09:16:00 PM						
12/12/2023	Tue	:30	WLZZ-FM	08:18:00 AM	10:44:00 AM	02:34:00 PM	05:33:00 PM	5	\$0.00	\$0.00
				11:43:00 PM						
12/13/2023	Wed	:30	WLZZ-FM	05:42:00 AM	09:42:00 AM	03:41:00 PM	07:31:00 PM	5	\$0.00	\$0.00
				09:34:00 PM						
12/14/2023	Thu	:30	WLZZ-FM	07:39:00 AM	12:33:00 PM	02:41:00 PM	06:42:00 PM	5	\$0.00	\$0.00
				11:43:00 PM						
12/15/2023	Fri	:30	WLZZ-FM	05:17:00 AM	06:42:00 AM	07:44:00 AM	08:42:00 AM	5	\$0.00	\$0.00
				09:41:00 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
<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

623-00084-0000	12/17/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00084-0000      0 12/17/2023      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							
12/11/2023	Mon	:30	WTHD-FM	07:55:00 AM	11:49:00 AM	04:25:00 PM	06:25:00 PM	5	\$0.00	\$0.00
				11:32:00 PM						
12/12/2023	Tue	:30	WTHD-FM	05:26:00 AM	09:44:00 AM	03:35:00 PM	05:50:00 PM	5	\$0.00	\$0.00
				08:32:00 PM						
12/13/2023	Wed	:30	WTHD-FM	06:51:00 AM	08:56:00 AM	01:18:00 PM	04:52:00 PM	5	\$0.00	\$0.00
				09:19:00 PM						
12/14/2023	Thu	:30	WTHD-FM	05:23:00 AM	09:33:00 AM	03:38:00 PM	07:43:00 PM	5	\$0.00	\$0.00
				11:17:00 PM						
12/15/2023	Fri	:30	WTHD-FM	05:23:00 AM	06:52:00 AM	07:51:00 AM	08:56:00 AM	5	\$0.00	\$0.00
				09:50:00 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
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

**Swick Broadcasting Company**

**Copy Script - Production**

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

For: FCC JOB FAIR/HELP WANTED

<i>Copy Logging Description:</i> <b>4233-4 / FCC JOB FAIR/OPEN HOUSE</b>		
Length: <b>:30</b>	<i>Station / Cart Info</i> Flight Dates: 6/19/2023 to: 12/15/2023	
Co-Op	WLKI-FM: 4233, WLZZ-FM: 4233, WTHD-FM: 4233, WBET-FM: 4233, WFGA-FM: 4233 Talent:	
ISCI: <b>OPEN HOUSE</b>	Salesperson: House	
ISCI Received:	Mood:	
<i>Production Dates</i>		
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**

**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 15TH 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 15TH 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

623-00074-0000	6/30/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00074-0000 O 6/30/2023 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							
6/19/2023	Mon	:30	WLKI-FM	05:33:00 AM	11:37:00 AM	01:38:00 PM	05:37:00 PM	5	\$0.00	\$0.00
				10:47:00 PM						
6/20/2023	Tue	:30	WLKI-FM	07:47:00 AM	09:35:00 AM	03:30:00 PM	06:20:00 PM	5	\$0.00	\$0.00
				11:20:00 PM						
6/21/2023	Wed	:30	WLKI-FM	06:21:00 AM	09:22:00 AM	02:50:00 PM	05:48:00 PM	5	\$0.00	\$0.00
				09:19:00 PM						
6/22/2023	Thu	:30	WLKI-FM	05:46:00 AM	11:25:00 AM	01:40:00 PM	07:18:00 PM	5	\$0.00	\$0.00
				10:23:00 PM						
6/23/2023	Fri	:30	WLKI-FM	05:32:00 AM	06:49:00 AM	07:36:00 AM	08:19:00 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



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

623-00075-0000	6/30/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00075-0000 O 6/30/2023 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							
6/19/2023	Mon	:30	WLZZ-FM	06:32:00 AM	10:43:00 AM	02:31:00 PM	05:43:00 PM	5	\$0.00	\$0.00
6/20/2023	Tue	:30	WLZZ-FM	08:41:00 AM	11:30:00 AM	01:31:00 PM	05:18:00 PM	5	\$0.00	\$0.00
6/21/2023	Wed	:30	WLZZ-FM	07:20:00 AM	10:43:00 AM	03:31:00 PM	07:31:00 PM	5	\$0.00	\$0.00
6/22/2023	Thu	:30	WLZZ-FM	05:40:00 AM	08:43:00 AM	01:17:00 PM	06:41:00 PM	5	\$0.00	\$0.00
6/23/2023	Fri	:30	WLZZ-FM	05:32:00 AM	06:17:00 AM	07:19:00 AM	08:19:00 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
<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

623-00076-0000	6/30/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00076-0000 O 6/30/2023 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							
6/19/2023	Mon	:30	WTHD-FM	08:53:00 AM	11:16:00 AM	02:34:00 PM	05:37:00 PM	5	\$0.00	\$0.00
				08:46:00 PM						
6/20/2023	Tue	:30	WTHD-FM	07:56:00 AM	10:20:00 AM	03:54:00 PM	07:18:00 PM	5	\$0.00	\$0.00
				10:34:00 PM						
6/21/2023	Wed	:30	WTHD-FM	05:59:00 AM	12:36:00 PM	02:33:00 PM	06:52:00 PM	5	\$0.00	\$0.00
				11:43:00 PM						
6/22/2023	Thu	:30	WTHD-FM	05:23:00 AM	09:20:00 AM	01:20:00 PM	07:20:00 PM	5	\$0.00	\$0.00
				09:47:00 PM						
6/23/2023	Fri	:30	WTHD-FM	05:23:00 AM	06:52:00 AM	07:53:00 AM	08:54:00 AM	5	\$0.00	\$0.00
				10:19:00 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
<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

623-00077-0000	6/30/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00077-0000 O 6/30/2023 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			
6/19/2023	Mon	:30	WFGA-FM 05:18:00 AM 09:43:00 AM 12:46:00 PM 07:45:00 PM 10:30:00 PM	5	\$0.00	\$0.00
6/20/2023	Tue	:30	WFGA-FM 08:31:00 AM 11:15:00 AM 02:44:00 PM 05:30:00 PM 08:19:00 PM	5	\$0.00	\$0.00
6/21/2023	Wed	:30	WFGA-FM 06:49:00 AM 10:31:00 AM 01:30:00 PM 06:41:00 PM 10:33:00 PM	5	\$0.00	\$0.00
6/22/2023	Thu	:30	WFGA-FM 05:37:00 AM 09:18:00 AM 03:37:00 PM 06:17:00 PM 11:44:00 PM	5	\$0.00	\$0.00
6/23/2023	Fri	:30	WFGA-FM 05:38:00 AM 06:43:00 AM 07:30:00 AM 08:18:00 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.

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

623-00079-0000	6/30/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00079-0000      0 6/30/2023      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						
6/19/2023	Mon	:30	WBET-FM 06:51:00 AM 10:34:00 AM 03:30:00 PM 06:58:00 PM 09:31:00 PM	5	\$0.00	\$0.00
6/20/2023	Tue	:30	WBET-FM 05:33:00 AM 09:25:00 AM 12:37:00 PM 05:27:00 PM 11:18:00 PM	5	\$0.00	\$0.00
6/21/2023	Wed	:30	WBET-FM 07:25:00 AM 10:18:00 AM 02:19:00 PM 06:38:00 PM 09:19:00 PM	5	\$0.00	\$0.00
6/22/2023	Thu	:30	WBET-FM 06:51:00 AM 11:47:00 AM 03:52:00 PM 05:51:00 PM 08:33:00 PM	5	\$0.00	\$0.00
6/23/2023	Fri	:30	WBET-FM 05:20:00 AM 06:51:00 AM 07:52:00 AM 09:24:00 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**

**Copy Script - Production**

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

For: FCC JOB FAIR/HELP WANTED

Copy Logging Description: **4233-4 / FCC JOB FAIR/OPEN HOUSE**

Length: <b>:30</b>	<i>Station / Cart Info</i>	Flight Dates: 6/19/2023 to: 12/15/2023
Co-Op: _____	<b>WLKI-FM: 4233, WLZZ-FM: 4233, WTHD-FM: 4233, WBET-FM: 4233, WFGA-FM: 4233</b>	Talent: _____
ISCI: <b>OPEN HOUSE</b>	_____	Salesperson: House
ISCI Received: _____	_____	Mood: _____

*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**

**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 15TH 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 15TH AT OUR OPEN HOUSE AND JOB FAIR FROM SWICK BROADCASTING COMPANY.

## **Recruitment**



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

623-00055-0023	4/30/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00055-0023 O 4/30/2023 1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: HELP WANTED  
 Salesperson: House,

Date	Day	Length		Qty	Rate	Total
			<b>Copy: 1515-2</b>			
4/3/2023	Mon	:30	UROCK-HD 09:20:00 PM	1	\$0.00	\$0.00
4/4/2023	Tue	:30	UROCK-HD 11:37:00 PM	1	\$0.00	\$0.00
4/6/2023	Thu	:30	UROCK-HD 06:24:00 AM	1	\$0.00	\$0.00
4/7/2023	Fri	:30	UROCK-HD 10:45:00 AM	1	\$0.00	\$0.00
4/10/2023	Mon	:30	UROCK-HD 01:53:00 PM	1	\$0.00	\$0.00
4/13/2023	Thu	:30	UROCK-HD 10:19:00 AM	1	\$0.00	\$0.00
4/14/2023	Fri	:30	UROCK-HD 06:25:00 AM	1	\$0.00	\$0.00
4/17/2023	Mon	:30	UROCK-HD 01:52:00 PM	1	\$0.00	\$0.00
4/18/2023	Tue	:30	UROCK-HD 08:42:00 AM	1	\$0.00	\$0.00
4/20/2023	Thu	:30	UROCK-HD 07:31:00 PM	1	\$0.00	\$0.00
4/21/2023	Fri	:30	UROCK-HD 11:37:00 PM	1	\$0.00	\$0.00
4/24/2023	Mon	:30	UROCK-HD 05:37:00 PM	1	\$0.00	\$0.00
4/25/2023	Tue	:30	UROCK-HD 10:44:00 AM	1	\$0.00	\$0.00
4/27/2023	Thu	:30	UROCK-HD 08:24:00 AM	1	\$0.00	\$0.00
4/28/2023	Fri	: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	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

623-00055-0024	5/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00055-0024 O 5/31/2023 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: 1515-2			
5/1/2023	Mon	:30	UROCK-HD 02:35:00 PM	1	\$0.00	\$0.00
5/2/2023	Tue	:30	UROCK-HD 06:42:00 PM	1	\$0.00	\$0.00
5/4/2023	Thu	:30	UROCK-HD 12:23:00 PM	1	\$0.00	\$0.00
5/5/2023	Fri	:30	UROCK-HD 10:20:00 AM	1	\$0.00	\$0.00
5/8/2023	Mon	:30	UROCK-HD 04:26:00 PM	1	\$0.00	\$0.00
5/9/2023	Tue	:30	UROCK-HD 01:24:00 PM	1	\$0.00	\$0.00
5/11/2023	Thu	:30	UROCK-HD 08:18:00 PM	1	\$0.00	\$0.00
5/12/2023	Fri	:30	UROCK-HD 05:25:00 AM	1	\$0.00	\$0.00
5/15/2023	Mon	:30	UROCK-HD 09:17:00 PM	1	\$0.00	\$0.00
5/16/2023	Tue	:30	UROCK-HD 05:24:00 PM	1	\$0.00	\$0.00
5/18/2023	Thu	:30	UROCK-HD 07:25:00 AM	1	\$0.00	\$0.00
5/19/2023	Fri	:30	UROCK-HD 11:32:00 AM	1	\$0.00	\$0.00
5/22/2023	Mon	:30	UROCK-HD 08:56:00 PM	1	\$0.00	\$0.00
5/23/2023	Tue	:30	UROCK-HD 04:42:00 PM	1	\$0.00	\$0.00
5/25/2023	Thu	:30	UROCK-HD 12:40:00 PM	1	\$0.00	\$0.00
5/26/2023	Fri	:30	UROCK-HD 11:36:00 PM	1	\$0.00	\$0.00
5/29/2023	Mon	:30	UROCK-HD 05:35:00 PM	1	\$0.00	\$0.00
5/30/2023	Tue	:30	UROCK-HD 10:37:00 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

623-00055-0025	6/30/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00055-0025 O 6/30/2023 1

FCC JOB FAIR/HELP WANTED

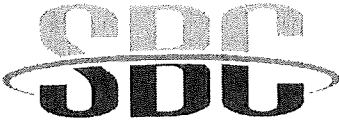
Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: HELP WANTED  
 Salesperson: House.

Date	Day	Length		Qty	Rate	Total
			<b>Copy: 1515-2</b>			
6/1/2023	Thu	:30	UROCK-HD 04:24:00 PM	1	\$0.00	\$0.00
6/2/2023	Fri	:30	UROCK-HD 12:49:00 PM	1	\$0.00	\$0.00
6/5/2023	Mon	:30	UROCK-HD 11:36:00 PM	1	\$0.00	\$0.00
6/6/2023	Tue	:30	UROCK-HD 04:39:00 PM	1	\$0.00	\$0.00
6/8/2023	Thu	:30	UROCK-HD 01:37:00 PM	1	\$0.00	\$0.00
6/9/2023	Fri	:30	UROCK-HD 07:41:00 AM	1	\$0.00	\$0.00
6/12/2023	Mon	:30	UROCK-HD 11:37:00 PM	1	\$0.00	\$0.00
6/13/2023	Tue	:30	UROCK-HD 09:35:00 AM	1	\$0.00	\$0.00
6/15/2023	Thu	:30	UROCK-HD 03:23:00 PM	1	\$0.00	\$0.00
6/16/2023	Fri	:30	UROCK-HD 05:21:00 PM	1	\$0.00	\$0.00
6/19/2023	Mon	:30	UROCK-HD 02:35:00 PM	1	\$0.00	\$0.00
6/20/2023	Tue	:30	UROCK-HD 12:53:00 PM	1	\$0.00	\$0.00
6/22/2023	Thu	:30	UROCK-HD 09:56:00 AM	1	\$0.00	\$0.00
6/23/2023	Fri	:30	UROCK-HD 06:21:00 AM	1	\$0.00	\$0.00
6/26/2023	Mon	:30	UROCK-HD 05:22:00 AM	1	\$0.00	\$0.00
6/27/2023	Tue	:30	UROCK-HD 04:40:00 PM	1	\$0.00	\$0.00
6/29/2023	Thu	:30	UROCK-HD 02:20:00 PM	1	\$0.00	\$0.00
6/30/2023	Fri	:30	UROCK-HD 04:37:00 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

623-00055-0026	7/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00055-0026

O 7/31/2023

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: 1515-2			
7/3/2023	Mon	:30	UROCK-HD 05:48:00 AM	1	\$0.00	\$0.00
7/4/2023	Tue	:30	UROCK-HD 07:40:00 AM	1	\$0.00	\$0.00
7/6/2023	Thu	:30	UROCK-HD 10:38:00 AM	1	\$0.00	\$0.00
7/7/2023	Fri	:30	UROCK-HD 12:46:00 PM	1	\$0.00	\$0.00
7/10/2023	Mon	:30	UROCK-HD 12:40:00 PM	1	\$0.00	\$0.00
7/11/2023	Tue	:30	UROCK-HD 05:46:00 AM	1	\$0.00	\$0.00
7/13/2023	Thu	:30	UROCK-HD 06:52:00 PM	1	\$0.00	\$0.00
7/14/2023	Fri	:30	UROCK-HD 03:42:00 PM	1	\$0.00	\$0.00
7/17/2023	Mon	:30	UROCK-HD 08:26:00 AM	1	\$0.00	\$0.00
7/18/2023	Tue	:30	UROCK-HD 11:22:00 AM	1	\$0.00	\$0.00
7/20/2023	Thu	:30	UROCK-HD 05:37:00 AM	1	\$0.00	\$0.00
7/21/2023	Fri	:30	UROCK-HD 04:39:00 PM	1	\$0.00	\$0.00
7/24/2023	Mon	:30	UROCK-HD 11:51:00 AM	1	\$0.00	\$0.00
7/25/2023	Tue	:30	UROCK-HD 01:17:00 PM	1	\$0.00	\$0.00
7/27/2023	Thu	:30	UROCK-HD 06:52:00 PM	1	\$0.00	\$0.00
7/28/2023	Fri	:30	UROCK-HD 07:29:00 AM	1	\$0.00	\$0.00
7/31/2023	Mon	:30	UROCK-HD 03:54:00 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 \_\_\_\_\_

623-00055-0027	8/31/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00055-0027 O 8/31/2023 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: 1515-2			
8/11/2023	Tue	:30	UROCK-HD 07:41:00 AM	1	\$0.00	\$0.00
8/3/2023	Thu	:30	UROCK-HD 11:37:00 AM	1	\$0.00	\$0.00
8/4/2023	Fri	:30	UROCK-HD 01:41:00 PM	1	\$0.00	\$0.00
8/7/2023	Mon	:30	UROCK-HD 06:26:00 AM	1	\$0.00	\$0.00
8/8/2023	Tue	:30	UROCK-HD 02:43:00 PM	1	\$0.00	\$0.00
8/10/2023	Thu	:30	UROCK-HD 04:46:00 PM	1	\$0.00	\$0.00
8/11/2023	Fri	:30	UROCK-HD 06:51:00 PM	1	\$0.00	\$0.00
8/14/2023	Mon	:30	UROCK-HD 09:21:00 AM	1	\$0.00	\$0.00
8/15/2023	Tue	:30	UROCK-HD 12:25:00 PM	1	\$0.00	\$0.00
8/17/2023	Thu	:30	UROCK-HD 02:36:00 PM	1	\$0.00	\$0.00
8/18/2023	Fri	:30	UROCK-HD 10:45:00 AM	1	\$0.00	\$0.00
8/21/2023	Mon	:30	UROCK-HD 09:24:00 AM	1	\$0.00	\$0.00
8/22/2023	Tue	:30	UROCK-HD 10:53:00 AM	1	\$0.00	\$0.00
8/24/2023	Thu	:30	UROCK-HD 05:36:00 AM	1	\$0.00	\$0.00
8/25/2023	Fri	:30	UROCK-HD 07:38:00 AM	1	\$0.00	\$0.00
8/28/2023	Mon	:30	UROCK-HD 01:20:00 PM	1	\$0.00	\$0.00
8/29/2023	Tue	:30	UROCK-HD 03:41:00 PM	1	\$0.00	\$0.00
8/31/2023	Thu	:30	UROCK-HD 10:18:00 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
<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

623-00055-0028	9/30/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00055-0028

O 9/30/2023

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House.

Date	Day	Length		Qty	Rate	Total
			<b>Copy: 1515-2</b>			
9/1/2023	Fri	:30	UROCK-HD 05:22:00 AM	1	\$0.00	\$0.00
9/4/2023	Mon	:30	UROCK-HD 09:26:00 AM	1	\$0.00	\$0.00
9/5/2023	Tue	:30	UROCK-HD 05:43:00 PM	1	\$0.00	\$0.00
9/7/2023	Thu	:30	UROCK-HD 03:55:00 PM	1	\$0.00	\$0.00
9/8/2023	Fri	:30	UROCK-HD 09:49:00 AM	1	\$0.00	\$0.00
9/11/2023	Mon	:30	UROCK-HD 12:23:00 PM	1	\$0.00	\$0.00
9/12/2023	Tue	:30	UROCK-HD 05:49:00 PM	1	\$0.00	\$0.00
9/14/2023	Thu	:30	UROCK-HD 09:22:00 AM	1	\$0.00	\$0.00
9/15/2023	Fri	:30	UROCK-HD 06:51:00 AM	1	\$0.00	\$0.00
9/18/2023	Mon	:30	UROCK-HD 03:22:00 PM	1	\$0.00	\$0.00
9/19/2023	Tue	:30	UROCK-HD 06:45:00 PM	1	\$0.00	\$0.00
9/21/2023	Thu	:30	UROCK-HD 07:43:00 AM	1	\$0.00	\$0.00
9/22/2023	Fri	:30	UROCK-HD 11:40:00 AM	1	\$0.00	\$0.00
9/25/2023	Mon	:30	UROCK-HD 09:25:00 AM	1	\$0.00	\$0.00
9/26/2023	Tue	:30	UROCK-HD 06:25:00 AM	1	\$0.00	\$0.00
9/28/2023	Thu	:30	UROCK-HD 12:40:00 PM	1	\$0.00	\$0.00
9/29/2023	Fri	:30	UROCK-HD 10:49:00 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
<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

623-00055-0029	10/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00055-0029 O 10/31/2023 1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: HELP WANTED  
 Salesperson: House.

DUPLICATE COPY

Date	Day	Length		Qty	Rate	Total
			Copy: 1515-2			
10/2/2023	Mon	:30	UROCK-HD 05:35:00 AM	1	\$0.00	\$0.00
10/3/2023	Tue	:30	UROCK-HD 04:25:00 PM	1	\$0.00	\$0.00
10/5/2023	Thu	:30	UROCK-HD 07:51:00 AM	1	\$0.00	\$0.00
10/6/2023	Fri	:30	UROCK-HD 11:54:00 AM	1	\$0.00	\$0.00
10/9/2023	Mon	:30	UROCK-HD 03:26:00 PM	1	\$0.00	\$0.00
10/10/2023	Tue	:30	UROCK-HD 12:52:00 PM	1	\$0.00	\$0.00
10/12/2023	Thu	:30	UROCK-HD 06:53:00 AM	1	\$0.00	\$0.00
10/13/2023	Fri	:30	UROCK-HD 06:26:00 PM	1	\$0.00	\$0.00
10/16/2023	Mon	:30	UROCK-HD 07:27:00 AM	1	\$0.00	\$0.00
10/17/2023	Tue	:30	UROCK-HD 10:22:00 AM	1	\$0.00	\$0.00
10/19/2023	Thu	:30	UROCK-HD 12:38:00 PM	1	\$0.00	\$0.00
10/20/2023	Fri	:30	UROCK-HD 05:43:00 PM	1	\$0.00	\$0.00
10/23/2023	Mon	:30	UROCK-HD 06:51:00 AM	1	\$0.00	\$0.00
10/24/2023	Tue	:30	UROCK-HD 12:30:00 PM	1	\$0.00	\$0.00
10/26/2023	Thu	:30	UROCK-HD 08:40:00 AM	1	\$0.00	\$0.00
10/27/2023	Fri	:30	UROCK-HD 05:22:00 PM	1	\$0.00	\$0.00
10/30/2023	Mon	:30	UROCK-HD 05:48:00 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

623-00055-0030	10/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00055-0030

O 10/31/2023

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House.

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
10/31/2023	Tue	:30	Copy: 1515-2 UROCK-HD 12:46:00 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	1	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

623-00055-0031	11/30/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00055-0031 O 11/30/2023 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: 1515-2			
11/2/2023	Thu	:30	UROCK-HD 03:43:00 PM	1	\$0.00	\$0.00
11/3/2023	Fri	:30	UROCK-HD 05:51:00 AM	1	\$0.00	\$0.00
11/6/2023	Mon	:30	UROCK-HD 07:53:00 AM	1	\$0.00	\$0.00
11/7/2023	Tue	:30	UROCK-HD 10:38:00 AM	1	\$0.00	\$0.00
11/9/2023	Thu	:30	UROCK-HD 05:24:00 AM	1	\$0.00	\$0.00
11/10/2023	Fri	:30	UROCK-HD 03:41:00 PM	1	\$0.00	\$0.00
11/13/2023	Mon	:30	UROCK-HD 04:36:00 PM	1	\$0.00	\$0.00
11/14/2023	Tue	:30	UROCK-HD 11:21:00 AM	1	\$0.00	\$0.00
11/16/2023	Thu	:30	UROCK-HD 05:30:00 AM	1	\$0.00	\$0.00
11/17/2023	Fri	:30	UROCK-HD 02:19:00 PM	1	\$0.00	\$0.00
11/20/2023	Mon	:30	UROCK-HD 11:20:00 AM	1	\$0.00	\$0.00
11/21/2023	Tue	:30	UROCK-HD 05:49:00 PM	1	\$0.00	\$0.00
11/23/2023	Thu	:30	UROCK-HD 08:42:00 AM	1	\$0.00	\$0.00
11/24/2023	Fri	:30	UROCK-HD 05:21:00 AM	1	\$0.00	\$0.00
11/27/2023	Mon	:30	UROCK-HD 03:42:00 PM	1	\$0.00	\$0.00
11/28/2023	Tue	:30	UROCK-HD 12:34:00 PM	1	\$0.00	\$0.00
11/30/2023	Thu	:30	UROCK-HD 05:20:00 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.  
 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

623-00055-0032	12/31/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00055-0032      O 12/31/2023      1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House.

Date	Day	Length		Qty	Rate	Total
			<b>Copy: 1515-2</b>			
12/11/2023	Fri	:30	UROCK-HD 07:45:00 AM	1	\$0.00	\$0.00
12/14/2023	Mon	:30	UROCK-HD 10:48:00 AM	1	\$0.00	\$0.00
12/15/2023	Tue	:30	UROCK-HD 12:52:00 PM	1	\$0.00	\$0.00
12/17/2023	Thu	:30	UROCK-HD 02:22:00 PM	1	\$0.00	\$0.00
12/18/2023	Fri	:30	UROCK-HD 05:53:00 PM	1	\$0.00	\$0.00
12/11/2023	Mon	:30	UROCK-HD 06:41:00 PM	1	\$0.00	\$0.00
12/12/2023	Tue	:30	UROCK-HD 05:49:00 AM	1	\$0.00	\$0.00
12/14/2023	Thu	:30	UROCK-HD 12:26:00 PM	1	\$0.00	\$0.00
12/15/2023	Fri	:30	UROCK-HD 03:55:00 PM	1	\$0.00	\$0.00
12/18/2023	Mon	:30	UROCK-HD 02:40:00 PM	1	\$0.00	\$0.00
12/19/2023	Tue	:30	UROCK-HD 04:51:00 PM	1	\$0.00	\$0.00
12/21/2023	Thu	:30	UROCK-HD 06:37:00 PM	1	\$0.00	\$0.00
12/22/2023	Fri	:30	UROCK-HD 12:49:00 PM	1	\$0.00	\$0.00
12/25/2023	Mon	:30	UROCK-HD 09:04:00 AM	1	\$0.00	\$0.00
12/26/2023	Tue	:30	UROCK-HD 06:52:00 PM	1	\$0.00	\$0.00
12/28/2023	Thu	:30	UROCK-HD 10:30:00 AM	1	\$0.00	\$0.00
12/29/2023	Fri	:30	UROCK-HD 05:39:00 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>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

623-00055-0033	1/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00055-0033 O 1/31/2024 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			
1/1/2024	Mon	:30	UROCK-HD 12:40:00 PM	1	\$0.00	\$0.00
1/2/2024	Tue	:30	UROCK-HD 02:44:00 PM	1	\$0.00	\$0.00
1/4/2024	Thu	:30	UROCK-HD 04:20:00 PM	1	\$0.00	\$0.00
1/5/2024	Fri	:30	UROCK-HD 10:46:00 AM	1	\$0.00	\$0.00
1/8/2024	Mon	:30	UROCK-HD 11:47:00 AM	1	\$0.00	\$0.00
1/9/2024	Tue	:30	UROCK-HD 10:19:00 AM	1	\$0.00	\$0.00
1/11/2024	Thu	:30	UROCK-HD 06:23:00 AM	1	\$0.00	\$0.00
1/12/2024	Fri	:30	UROCK-HD 05:44:00 PM	1	\$0.00	\$0.00
1/15/2024	Mon	:30	UROCK-HD 12:43:00 PM	1	\$0.00	\$0.00
1/16/2024	Tue	:30	UROCK-HD 06:48:00 PM	1	\$0.00	\$0.00
1/18/2024	Thu	:30	UROCK-HD 07:27:00 AM	1	\$0.00	\$0.00
1/19/2024	Fri	:30	UROCK-HD 05:34:00 AM	1	\$0.00	\$0.00
1/22/2024	Mon	:30	UROCK-HD 05:24:00 AM	1	\$0.00	\$0.00
1/23/2024	Tue	:30	UROCK-HD 01:54:00 PM	1	\$0.00	\$0.00
1/25/2024	Thu	:30	UROCK-HD 05:24:00 PM	1	\$0.00	\$0.00
1/26/2024	Fri	:30	UROCK-HD 10:42:00 AM	1	\$0.00	\$0.00
1/29/2024	Mon	:30	UROCK-HD 05:51:00 PM	1	\$0.00	\$0.00
1/30/2024	Tue	:30	UROCK-HD 01:45:00 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
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

623-00055-0034	2/29/2024	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00055-0034 O 2/29/2024 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			
2/1/2024	Thu	:30	UROCK-HD 10:43:00 AM	1	\$0.00	\$0.00
2/2/2024	Fri	:30	UROCK-HD 08:58:00 AM	1	\$0.00	\$0.00
2/5/2024	Mon	:30	UROCK-HD 10:37:00 AM	1	\$0.00	\$0.00
2/6/2024	Tue	:30	UROCK-HD 03:26:00 PM	1	\$0.00	\$0.00
2/8/2024	Thu	:30	UROCK-HD 07:50:00 AM	1	\$0.00	\$0.00
2/9/2024	Fri	:30	UROCK-HD 12:25:00 PM	1	\$0.00	\$0.00
2/12/2024	Mon	:30	UROCK-HD 03:57:00 PM	1	\$0.00	\$0.00
2/13/2024	Tue	:30	UROCK-HD 10:46:00 AM	1	\$0.00	\$0.00
2/15/2024	Thu	:30	UROCK-HD 02:20:00 PM	1	\$0.00	\$0.00
2/16/2024	Fri	:30	UROCK-HD 06:45:00 AM	1	\$0.00	\$0.00
2/19/2024	Mon	:30	UROCK-HD 02:32:00 PM	1	\$0.00	\$0.00
2/20/2024	Tue	:30	UROCK-HD 05:37:00 AM	1	\$0.00	\$0.00
2/22/2024	Thu	:30	UROCK-HD 09:55:00 AM	1	\$0.00	\$0.00
2/23/2024	Fri	:30	UROCK-HD 04:37:00 PM	1	\$0.00	\$0.00
2/26/2024	Mon	:30	UROCK-HD 06:52:00 PM	1	\$0.00	\$0.00
2/27/2024	Tue	:30	UROCK-HD 11:48:00 AM	1	\$0.00	\$0.00
2/29/2024	Thu	:30	UROCK-HD 04:30:00 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.  
 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

623-00055-0035	3/31/2024	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00055-0035

O 3/31/2024

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			
3/1/2024	Fri	:30	UROCK-HD 07:23:00 AM	1	\$0.00	\$0.00
3/4/2024	Mon	:30	UROCK-HD 06:25:00 PM	1	\$0.00	\$0.00
3/5/2024	Tue	:30	UROCK-HD 10:19:00 AM	1	\$0.00	\$0.00
3/7/2024	Thu	:30	UROCK-HD 05:49:00 AM	1	\$0.00	\$0.00
3/8/2024	Fri	:30	UROCK-HD 03:46:00 PM	1	\$0.00	\$0.00
3/11/2024	Mon	:30	UROCK-HD 11:22:00 AM	1	\$0.00	\$0.00
3/12/2024	Tue	:30	UROCK-HD 04:25:00 PM	1	\$0.00	\$0.00
3/14/2024	Thu	:30	UROCK-HD 08:48:00 AM	1	\$0.00	\$0.00
3/15/2024	Fri	:30	UROCK-HD 02:22:00 PM	1	\$0.00	\$0.00
3/18/2024	Mon	:30	UROCK-HD 03:41:00 PM	1	\$0.00	\$0.00
3/19/2024	Tue	:30	UROCK-HD 11:19:00 AM	1	\$0.00	\$0.00
3/21/2024	Thu	:30	UROCK-HD 09:29:00 AM	1	\$0.00	\$0.00
3/22/2024	Fri	:30	UROCK-HD 06:51:00 PM	1	\$0.00	\$0.00
3/25/2024	Mon	:30	UROCK-HD 08:29:00 AM	1	\$0.00	\$0.00
3/26/2024	Tue	:30	UROCK-HD 03:54:00 PM	1	\$0.00	\$0.00
3/28/2024	Thu	:30	UROCK-HD 06:26:00 PM	1	\$0.00	\$0.00
3/29/2024	Fri	:30	UROCK-HD 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.

Failure to receive bill does not waive finance charges.

Quantity	17	Total	\$0.00
Total Due			\$0.00

INVOICE

Swick Broadcasting Company

Copy Script - Production

Advertiser = "FCC JOB FAIR/HELP WANTED" and Copy Description = "1513-2"

For: FCC JOB FAIR/HELP WANTED

Copy - Logging Description:

1513-2 / FCC HELP WANTED

Length: :30	Station / Cart Info WLKI-FM: 1513	Flight Dates: 5/3/2021 to: 5/3/2025
Co-Op		Talent:
ISCI:		Salesperson: House
ISCI Received:		Mood:

Production Dates

Production Due Date:	Date Produced:	Copy Approved By: _____ on: _____
Advertiser Review Date:	By: _____	Audio Approved By: _____ on: _____

: 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

623-00053-0023	4/30/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00053-0023 O 4/30/2023 1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: HELP WANTED  
 Salesperson: House,

Date	Day	Length		Qty	Rate	Total
			<b>Copy: 1512-2</b>			
4/3/2023	Mon	:30	WFGA-FM 07:21:00 AM	1	\$0.00	\$0.00
4/4/2023	Tue	:30	WFGA-FM 01:44:00 PM	1	\$0.00	\$0.00
4/6/2023	Thu	:30	WFGA-FM 11:33:00 PM	1	\$0.00	\$0.00
4/7/2023	Fri	:30	WFGA-FM 08:16:00 PM	1	\$0.00	\$0.00
4/10/2023	Mon	:30	WFGA-FM 09:33:00 PM	1	\$0.00	\$0.00
4/11/2023	Tue	:30	WFGA-FM 07:31:00 PM	1	\$0.00	\$0.00
4/13/2023	Thu	:30	WFGA-FM 12:53:00 PM	1	\$0.00	\$0.00
4/14/2023	Fri	:30	WFGA-FM 11:34:00 PM	1	\$0.00	\$0.00
4/17/2023	Mon	:30	WFGA-FM 01:32:00 PM	1	\$0.00	\$0.00
4/18/2023	Tue	:30	WFGA-FM 07:31:00 PM	1	\$0.00	\$0.00
4/20/2023	Thu	:30	WFGA-FM 06:35:00 AM	1	\$0.00	\$0.00
4/21/2023	Fri	:30	WFGA-FM 05:32:00 PM	1	\$0.00	\$0.00
4/24/2023	Mon	:30	WFGA-FM 08:44:00 PM	1	\$0.00	\$0.00
4/25/2023	Tue	:30	WFGA-FM 02:33:00 PM	1	\$0.00	\$0.00
4/27/2023	Thu	:30	WFGA-FM 05:30:00 PM	1	\$0.00	\$0.00
4/28/2023	Fri	:30	WFGA-FM 06:46:00 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>16</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

623-00053-0024	5/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00053-0024

O 5/31/2023

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			
5/1/2023	Mon	:30	WFGA-FM 06:41:00 PM	1	\$0.00	\$0.00
5/2/2023	Tue	:30	WFGA-FM 08:42:00 PM	1	\$0.00	\$0.00
5/4/2023	Thu	:30	WFGA-FM 01:32:00 PM	1	\$0.00	\$0.00
5/5/2023	Fri	:30	WFGA-FM 09:41:00 AM	1	\$0.00	\$0.00
5/8/2023	Mon	:30	WFGA-FM 10:18:00 PM	1	\$0.00	\$0.00
5/9/2023	Tue	:30	WFGA-FM 09:39:00 AM	1	\$0.00	\$0.00
5/11/2023	Thu	:30	WFGA-FM 04:30:00 PM	1	\$0.00	\$0.00
5/12/2023	Fri	:30	WFGA-FM 08:19:00 PM	1	\$0.00	\$0.00
5/15/2023	Mon	:30	WFGA-FM 07:39:00 PM	1	\$0.00	\$0.00
5/16/2023	Tue	:30	WFGA-FM 07:16:00 AM	1	\$0.00	\$0.00
5/18/2023	Thu	:30	WFGA-FM 10:41:00 PM	1	\$0.00	\$0.00
5/19/2023	Fri	:30	WFGA-FM 01:44:00 PM	1	\$0.00	\$0.00
5/22/2023	Mon	:30	WFGA-FM 03:30:00 PM	1	\$0.00	\$0.00
5/23/2023	Tue	:30	WFGA-FM 07:15:00 AM	1	\$0.00	\$0.00
5/25/2023	Thu	:30	WFGA-FM 11:18:00 AM	1	\$0.00	\$0.00
5/26/2023	Fri	:30	WFGA-FM 10:45:00 PM	1	\$0.00	\$0.00
5/29/2023	Mon	:30	WFGA-FM 06:30:00 AM	1	\$0.00	\$0.00
5/30/2023	Tue	:30	WFGA-FM 05:16:00 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	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

623-00053-0025	6/30/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00053-0025

O 6/30/2023

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						
6/1/2023	Thu	:30	WFGA-FM 11:18:00 PM	1	\$0.00	\$0.00
6/2/2023	Fri	:30	WFGA-FM 08:42:00 AM	1	\$0.00	\$0.00
6/5/2023	Mon	:30	WFGA-FM 02:30:00 PM	1	\$0.00	\$0.00
6/6/2023	Tue	:30	WFGA-FM 08:16:00 PM	1	\$0.00	\$0.00
6/8/2023	Thu	:30	WFGA-FM 12:37:00 PM	1	\$0.00	\$0.00
6/9/2023	Fri	:30	WFGA-FM 10:33:00 PM	1	\$0.00	\$0.00
6/12/2023	Mon	:30	WFGA-FM 08:41:00 PM	1	\$0.00	\$0.00
6/13/2023	Tue	:30	WFGA-FM 04:49:00 PM	1	\$0.00	\$0.00
6/15/2023	Thu	:30	WFGA-FM 11:33:00 PM	1	\$0.00	\$0.00
6/16/2023	Fri	:30	WFGA-FM 09:18:00 AM	1	\$0.00	\$0.00
6/19/2023	Mon	:30	WFGA-FM 10:44:00 AM	1	\$0.00	\$0.00
6/20/2023	Tue	:30	WFGA-FM 09:42:00 PM	1	\$0.00	\$0.00
6/22/2023	Thu	:30	WFGA-FM 02:33:00 PM	1	\$0.00	\$0.00
6/23/2023	Fri	:30	WFGA-FM 07:44:00 PM	1	\$0.00	\$0.00
6/26/2023	Mon	:30	WFGA-FM 04:44:00 PM	1	\$0.00	\$0.00
6/27/2023	Tue	:30	WFGA-FM 11:34:00 AM	1	\$0.00	\$0.00
6/29/2023	Thu	:30	WFGA-FM 08:43:00 AM	1	\$0.00	\$0.00
6/30/2023	Fri	:30	WFGA-FM 08:32:00 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

623-00053-0026	7/31/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00053-0026 O 7/31/2023 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			
7/3/2023	Mon	:30	WFGA-FM 11:31:00 AM	1	\$0.00	\$0.00
7/4/2023	Tue	:30	WFGA-FM 06:16:00 PM	1	\$0.00	\$0.00
7/6/2023	Thu	:30	WFGA-FM 10:29:00 PM	1	\$0.00	\$0.00
7/7/2023	Fri	:30	WFGA-FM 02:40:00 PM	1	\$0.00	\$0.00
7/10/2023	Mon	:30	WFGA-FM 01:34:00 PM	1	\$0.00	\$0.00
7/11/2023	Tue	:30	WFGA-FM 09:16:00 AM	1	\$0.00	\$0.00
7/13/2023	Thu	:30	WFGA-FM 04:45:00 PM	1	\$0.00	\$0.00
7/14/2023	Fri	:30	WFGA-FM 06:34:00 AM	1	\$0.00	\$0.00
7/17/2023	Mon	:30	WFGA-FM 06:32:00 PM	1	\$0.00	\$0.00
7/18/2023	Tue	:30	WFGA-FM 09:19:00 PM	1	\$0.00	\$0.00
7/20/2023	Thu	:30	WFGA-FM 09:35:00 AM	1	\$0.00	\$0.00
7/21/2023	Fri	:30	WFGA-FM 04:30:00 PM	1	\$0.00	\$0.00
7/24/2023	Mon	:30	WFGA-FM 10:43:00 PM	1	\$0.00	\$0.00
7/25/2023	Tue	:30	WFGA-FM 08:40:00 PM	1	\$0.00	\$0.00
7/27/2023	Thu	:30	WFGA-FM 04:34:00 PM	1	\$0.00	\$0.00
7/28/2023	Fri	:30	WFGA-FM 12:21:00 PM	1	\$0.00	\$0.00
7/31/2023	Mon	:30	WFGA-FM 05:43:00 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

623-00053-0027	8/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00053-0027 O 8/31/2023 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			
8/1/2023	Tue	:30	WFGA-FM 11:45:00 AM	1	\$0.00	\$0.00
8/3/2023	Thu	:30	WFGA-FM 07:33:00 AM	1	\$0.00	\$0.00
8/4/2023	Fri	:30	WFGA-FM 11:31:00 PM	1	\$0.00	\$0.00
8/7/2023	Mon	:30	WFGA-FM 06:17:00 PM	1	\$0.00	\$0.00
8/8/2023	Tue	:30	WFGA-FM 11:17:00 PM	1	\$0.00	\$0.00
8/10/2023	Thu	:30	WFGA-FM 07:45:00 AM	1	\$0.00	\$0.00
8/11/2023	Fri	:30	WFGA-FM 10:31:00 AM	1	\$0.00	\$0.00
8/14/2023	Mon	:30	WFGA-FM 11:31:00 AM	1	\$0.00	\$0.00
8/15/2023	Tue	:30	WFGA-FM 10:16:00 PM	1	\$0.00	\$0.00
8/17/2023	Thu	:30	WFGA-FM 07:33:00 PM	1	\$0.00	\$0.00
8/18/2023	Fri	:30	WFGA-FM 01:29:00 PM	1	\$0.00	\$0.00
8/21/2023	Mon	:30	WFGA-FM 10:33:00 PM	1	\$0.00	\$0.00
8/22/2023	Tue	:30	WFGA-FM 09:15:00 AM	1	\$0.00	\$0.00
8/24/2023	Thu	:30	WFGA-FM 08:31:00 PM	1	\$0.00	\$0.00
8/25/2023	Fri	:30	WFGA-FM 05:16:00 AM	1	\$0.00	\$0.00
8/28/2023	Mon	:30	WFGA-FM 09:20:00 AM	1	\$0.00	\$0.00
8/29/2023	Tue	:30	WFGA-FM 01:19:00 PM	1	\$0.00	\$0.00
8/31/2023	Thu	:30	WFGA-FM 11:16:00 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	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

623-00053-0028	9/30/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00053-0028 O 9/30/2023 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			
9/1/2023	Fri	:30	WFGA-FM 07:17:00 PM	1	\$0.00	\$0.00
9/4/2023	Mon	:30	WFGA-FM 09:16:00 AM	1	\$0.00	\$0.00
9/5/2023	Tue	:30	WFGA-FM 08:44:00 PM	1	\$0.00	\$0.00
9/7/2023	Thu	:30	WFGA-FM 11:20:00 PM	1	\$0.00	\$0.00
9/8/2023	Fri	:30	WFGA-FM 12:48:00 PM	1	\$0.00	\$0.00
9/11/2023	Mon	:30	WFGA-FM 11:43:00 AM	1	\$0.00	\$0.00
9/12/2023	Tue	:30	WFGA-FM 06:35:00 AM	1	\$0.00	\$0.00
9/14/2023	Thu	:30	WFGA-FM 11:30:00 PM	1	\$0.00	\$0.00
9/15/2023	Fri	:30	WFGA-FM 02:19:00 PM	1	\$0.00	\$0.00
9/18/2023	Mon	:30	WFGA-FM 11:31:00 AM	1	\$0.00	\$0.00
9/19/2023	Tue	:30	WFGA-FM 08:30:00 PM	1	\$0.00	\$0.00
9/21/2023	Thu	:30	WFGA-FM 05:17:00 PM	1	\$0.00	\$0.00
9/22/2023	Fri	:30	WFGA-FM 05:15:00 AM	1	\$0.00	\$0.00
9/25/2023	Mon	:30	WFGA-FM 10:30:00 AM	1	\$0.00	\$0.00
9/26/2023	Tue	:30	WFGA-FM 09:43:00 PM	1	\$0.00	\$0.00
9/28/2023	Thu	:30	WFGA-FM 05:44:00 PM	1	\$0.00	\$0.00
9/29/2023	Fri	:30	WFGA-FM 08:37:00 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

623-00053-0029	10/31/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00053-0029 O 10/31/2023 1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: HELP WANTED  
 Salesperson: House.

*Multiple Air Spots*

Date	Day	Length		Qty	Rate	Total
			Copy: 1512-2			
10/2/2023	Mon	:30	WFGA-FM 01:31:00 PM	1	\$0.00	\$0.00
10/3/2023	Tue	:30	WFGA-FM 05:16:00 AM	1	\$0.00	\$0.00
10/5/2023	Thu	:30	WFGA-FM 11:39:00 PM	1	\$0.00	\$0.00
10/6/2023	Fri	:30	WFGA-FM 11:19:00 AM	1	\$0.00	\$0.00
10/9/2023	Mon	:30	WFGA-FM 11:39:00 PM	1	\$0.00	\$0.00
10/10/2023	Tue	:30	WFGA-FM 11:32:00 AM	1	\$0.00	\$0.00
10/12/2023	Thu	:30	WFGA-FM 02:18:00 PM	1	\$0.00	\$0.00
10/13/2023	Fri	:30	WFGA-FM 05:35:00 AM	1	\$0.00	\$0.00
10/16/2023	Mon	:30	WFGA-FM 12:22:00 PM	1	\$0.00	\$0.00
10/17/2023	Tue	:30	WFGA-FM 08:34:00 AM	1	\$0.00	\$0.00
10/19/2023	Thu	:30	WFGA-FM 02:20:00 PM	1	\$0.00	\$0.00
10/20/2023	Fri	:30	WFGA-FM 10:33:00 PM	1	\$0.00	\$0.00
10/23/2023	Mon	:30	WFGA-FM 03:43:00 PM	1	\$0.00	\$0.00
10/24/2023	Tue	:30	WFGA-FM 10:30:00 PM	1	\$0.00	\$0.00
10/26/2023	Thu	:30	WFGA-FM 06:32:00 PM	1	\$0.00	\$0.00
10/27/2023	Fri	:30	WFGA-FM 01:35:00 PM	1	\$0.00	\$0.00
10/30/2023	Mon	:30	WFGA-FM 07:43:00 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
<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

623-00053-0030	10/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00053-0030 O 10/31/2023 1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: HELP WANTED  
 Salesperson: House.

*PAID TO THE ORDER*

Date	Day	Length		Qty	Rate	Total
10/31/2023	Tue	:30	Copy: 1512-2 WFGA-FM 08:43:00 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	1	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

623-00053-0031	11/30/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00053-0031

O 11/30/2023

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			
11/2/2023	Thu	:30	WFGA-FM 11:30:00 AM	1	\$0.00	\$0.00
11/3/2023	Fri	:30	WFGA-FM 02:29:00 PM	1	\$0.00	\$0.00
11/6/2023	Mon	:30	WFGA-FM 10:17:00 AM	1	\$0.00	\$0.00
11/7/2023	Tue	:30	WFGA-FM 01:44:00 PM	1	\$0.00	\$0.00
11/9/2023	Thu	:30	WFGA-FM 11:18:00 PM	1	\$0.00	\$0.00
11/10/2023	Fri	:30	WFGA-FM 05:16:00 PM	1	\$0.00	\$0.00
11/13/2023	Mon	:30	WFGA-FM 10:18:00 PM	1	\$0.00	\$0.00
11/14/2023	Tue	:30	WFGA-FM 04:43:00 PM	1	\$0.00	\$0.00
11/16/2023	Thu	:30	WFGA-FM 08:20:00 AM	1	\$0.00	\$0.00
11/17/2023	Fri	:30	WFGA-FM 06:42:00 PM	1	\$0.00	\$0.00
11/20/2023	Mon	:30	WFGA-FM 09:44:00 PM	1	\$0.00	\$0.00
11/21/2023	Tue	:30	WFGA-FM 01:17:00 PM	1	\$0.00	\$0.00
11/23/2023	Thu	:30	WFGA-FM 03:17:00 PM	1	\$0.00	\$0.00
11/24/2023	Fri	:30	WFGA-FM 06:28:00 PM	1	\$0.00	\$0.00
11/27/2023	Mon	:30	WFGA-FM 10:29:00 PM	1	\$0.00	\$0.00
11/28/2023	Tue	:30	WFGA-FM 07:29:00 PM	1	\$0.00	\$0.00
11/30/2023	Thu	:30	WFGA-FM 08:40:00 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



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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

623-00053-0032	12/31/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00053-0032 O 12/31/2023 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						
12/1/2023	Fri	:30	WFGA-FM 05:17:00 AM	1	\$0.00	\$0.00
12/4/2023	Mon	:30	WFGA-FM 02:29:00 PM	1	\$0.00	\$0.00
12/5/2023	Tue	:30	WFGA-FM 09:37:00 PM	1	\$0.00	\$0.00
12/7/2023	Thu	:30	WFGA-FM 10:41:00 AM	1	\$0.00	\$0.00
12/8/2023	Fri	:30	WFGA-FM 05:41:00 PM	1	\$0.00	\$0.00
12/11/2023	Mon	:30	WFGA-FM 09:16:00 PM	1	\$0.00	\$0.00
12/12/2023	Tue	:30	WFGA-FM 07:17:00 PM	1	\$0.00	\$0.00
12/14/2023	Thu	:30	WFGA-FM 05:18:00 PM	1	\$0.00	\$0.00
12/15/2023	Fri	:30	WFGA-FM 11:44:00 PM	1	\$0.00	\$0.00
12/18/2023	Mon	:30	WFGA-FM 10:28:00 AM	1	\$0.00	\$0.00
12/19/2023	Tue	:30	WFGA-FM 11:30:00 PM	1	\$0.00	\$0.00
12/21/2023	Thu	:30	WFGA-FM 08:28:00 PM	1	\$0.00	\$0.00
12/22/2023	Fri	:30	WFGA-FM 01:37:00 PM	1	\$0.00	\$0.00
12/25/2023	Mon	:30	WFGA-FM 11:17:00 PM	1	\$0.00	\$0.00
12/26/2023	Tue	:30	WFGA-FM 10:42:00 AM	1	\$0.00	\$0.00
12/28/2023	Thu	:30	WFGA-FM 05:29:00 PM	1	\$0.00	\$0.00
12/29/2023	Fri	:30	WFGA-FM 03:27:00 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  
 PO BOX 999  
 ANGOLA, IN 46703 USA

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623 Amount Paid

623-00053-0033	1/31/2024	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00053-0033 O 1/31/2024 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						
1/1/2024	Mon	:30	WFGA-FM 01:30:00 PM	1	\$0.00	\$0.00
1/2/2024	Tue	:30	WFGA-FM 09:20:00 AM	1	\$0.00	\$0.00
1/4/2024	Thu	:30	WFGA-FM 11:29:00 PM	1	\$0.00	\$0.00
1/5/2024	Fri	:30	WFGA-FM 09:33:00 PM	1	\$0.00	\$0.00
1/8/2024	Mon	:30	WFGA-FM 05:29:00 PM	1	\$0.00	\$0.00
1/9/2024	Tue	:30	WFGA-FM 08:43:00 PM	1	\$0.00	\$0.00
1/11/2024	Thu	:30	WFGA-FM 06:32:00 AM	1	\$0.00	\$0.00
1/12/2024	Fri	:30	WFGA-FM 12:43:00 PM	1	\$0.00	\$0.00
1/15/2024	Mon	:30	WFGA-FM 09:39:00 AM	1	\$0.00	\$0.00
1/16/2024	Tue	:30	WFGA-FM 07:38:00 AM	1	\$0.00	\$0.00
1/18/2024	Thu	:30	WFGA-FM 11:38:00 PM	1	\$0.00	\$0.00
1/19/2024	Fri	:30	WFGA-FM 07:43:00 PM	1	\$0.00	\$0.00
1/22/2024	Mon	:30	WFGA-FM 10:18:00 AM	1	\$0.00	\$0.00
1/23/2024	Tue	:30	WFGA-FM 01:29:00 PM	1	\$0.00	\$0.00
1/25/2024	Thu	:30	WFGA-FM 07:41:00 AM	1	\$0.00	\$0.00
1/26/2024	Fri	:30	WFGA-FM 09:19:00 PM	1	\$0.00	\$0.00
1/29/2024	Mon	:30	WFGA-FM 09:18:00 AM	1	\$0.00	\$0.00
1/30/2024	Tue	:30	WFGA-FM 02:17:00 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.  
 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

623-00053-0034	2/29/2024	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00053-0034 O 2/29/2024 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			
2/1/2024	Thu	:30	WFGA-FM 11:42:00 AM	1	\$0.00	\$0.00
2/2/2024	Fri	:30	WFGA-FM 11:32:00 PM	1	\$0.00	\$0.00
2/5/2024	Mon	:30	WFGA-FM 10:19:00 PM	1	\$0.00	\$0.00
2/6/2024	Tue	:30	WFGA-FM 07:39:00 PM	1	\$0.00	\$0.00
2/8/2024	Thu	:30	WFGA-FM 10:31:00 AM	1	\$0.00	\$0.00
2/9/2024	Fri	:30	WFGA-FM 12:44:00 PM	1	\$0.00	\$0.00
2/12/2024	Mon	:30	WFGA-FM 10:39:00 PM	1	\$0.00	\$0.00
2/13/2024	Tue	:30	WFGA-FM 11:38:00 AM	1	\$0.00	\$0.00
2/15/2024	Thu	:30	WFGA-FM 08:42:00 AM	1	\$0.00	\$0.00
2/16/2024	Fri	:30	WFGA-FM 02:40:00 PM	1	\$0.00	\$0.00
2/19/2024	Mon	:30	WFGA-FM 10:18:00 PM	1	\$0.00	\$0.00
2/20/2024	Tue	:30	WFGA-FM 02:43:00 PM	1	\$0.00	\$0.00
2/22/2024	Thu	:30	WFGA-FM 08:15:00 AM	1	\$0.00	\$0.00
2/23/2024	Fri	:30	WFGA-FM 05:31:00 AM	1	\$0.00	\$0.00
2/26/2024	Mon	:30	WFGA-FM 02:30:00 PM	1	\$0.00	\$0.00
2/27/2024	Tue	:30	WFGA-FM 07:41:00 AM	1	\$0.00	\$0.00
2/29/2024	Thu	:30	WFGA-FM 06:43:00 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



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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

623-00053-0035	3/31/2024	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00053-0035 O 3/31/2024 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			
3/1/2024	Fri	:30	WFGA-FM 10:40:00 PM	1	\$0.00	\$0.00
3/4/2024	Mon	:30	WFGA-FM 11:39:00 AM	1	\$0.00	\$0.00
3/5/2024	Tue	:30	WFGA-FM 08:31:00 PM	1	\$0.00	\$0.00
3/7/2024	Thu	:30	WFGA-FM 09:19:00 AM	1	\$0.00	\$0.00
3/8/2024	Fri	:30	WFGA-FM 05:16:00 AM	1	\$0.00	\$0.00
3/11/2024	Mon	:30	WFGA-FM 10:41:00 AM	1	\$0.00	\$0.00
3/12/2024	Tue	:30	WFGA-FM 12:45:00 PM	1	\$0.00	\$0.00
3/14/2024	Thu	:30	WFGA-FM 07:33:00 AM	1	\$0.00	\$0.00
3/15/2024	Fri	:30	WFGA-FM 11:18:00 PM	1	\$0.00	\$0.00
3/18/2024	Mon	:30	WFGA-FM 06:39:00 PM	1	\$0.00	\$0.00
3/19/2024	Tue	:30	WFGA-FM 03:42:00 PM	1	\$0.00	\$0.00
3/21/2024	Thu	:30	WFGA-FM 09:33:00 PM	1	\$0.00	\$0.00
3/22/2024	Fri	:30	WFGA-FM 05:34:00 AM	1	\$0.00	\$0.00
3/25/2024	Mon	:30	WFGA-FM 01:31:00 PM	1	\$0.00	\$0.00
3/26/2024	Tue	:30	WFGA-FM 07:18:00 PM	1	\$0.00	\$0.00
3/28/2024	Thu	:30	WFGA-FM 08:40:00 AM	1	\$0.00	\$0.00
3/29/2024	Fri	:30	WFGA-FM 10:20:00 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.  
 Failure to receive bill does not waive finance charges.

Quantity	17	Total	\$0.00
Total Due			\$0.00

INVOICE

**Swick Broadcasting Company**

**Copy Script - Production**

Advertiser = "FCC JOB FAIR/HELP WANTED" and Copy Description = "1513-2"

For: FCC JOB FAIR/HELP WANTED

Copy - Logging Description:

1513-2 / FCC HELP WANTED

Length: :30	Station / Cart Info WLKI-FM: 1513	Flight Dates: 5/3/2021 to: 5/3/2025
Co-Op		Talent:
ISCI:		Salesperson: House
ISCI Received:		Mood:

*Production Dates*

Production Due Date: _____	Date Produced: _____	Copy Approved By: _____ on: _____
Advertiser Review Date: _____	By: _____	Audio Approved By: _____ on: _____

: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

623-00051-0023	4/30/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00051-0023 O 4/30/2023 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			
4/3/2023	Mon	:30	WLKI-FM 10:37:00 PM	1	\$0.00	\$0.00
4/4/2023	Tue	:30	WLKI-FM 07:42:00 PM	1	\$0.00	\$0.00
4/6/2023	Thu	:30	WLKI-FM 10:48:00 PM	1	\$0.00	\$0.00
4/7/2023	Fri	:30	WLKI-FM 08:23:00 PM	1	\$0.00	\$0.00
4/10/2023	Mon	:30	WLKI-FM 09:37:00 PM	1	\$0.00	\$0.00
4/11/2023	Tue	:30	WLKI-FM 07:19:00 PM	1	\$0.00	\$0.00
4/13/2023	Thu	:30	WLKI-FM 07:42:00 PM	1	\$0.00	\$0.00
4/14/2023	Fri	:30	WLKI-FM 05:38:00 AM	1	\$0.00	\$0.00
4/17/2023	Mon	:30	WLKI-FM 08:43:00 PM	1	\$0.00	\$0.00
4/18/2023	Tue	:30	WLKI-FM 11:19:00 PM	1	\$0.00	\$0.00
4/20/2023	Thu	:30	WLKI-FM 09:24:00 PM	1	\$0.00	\$0.00
4/21/2023	Fri	:30	WLKI-FM 11:46:00 PM	1	\$0.00	\$0.00
4/24/2023	Mon	:30	WLKI-FM 11:23:00 AM	1	\$0.00	\$0.00
4/25/2023	Tue	:30	WLKI-FM 10:37:00 PM	1	\$0.00	\$0.00
4/27/2023	Thu	:30	WLKI-FM 03:20:00 PM	1	\$0.00	\$0.00
4/28/2023	Fri	:30	WLKI-FM 11:36:00 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	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
623-00051-0024	5/31/2023 1
Official Invoice	Date Page

DETACH AND RETURN WITH PAYMENT

623-00051-0024 O 5/31/2023 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			
5/1/2023	Mon	:30	WLKI-FM 08:36:00 PM	1	\$0.00	\$0.00
5/2/2023	Tue	:30	WLKI-FM 11:38:00 PM	1	\$0.00	\$0.00
5/4/2023	Thu	:30	WLKI-FM 08:29:00 PM	1	\$0.00	\$0.00
5/5/2023	Fri	:30	WLKI-FM 12:51:00 PM	1	\$0.00	\$0.00
5/8/2023	Mon	:30	WLKI-FM 05:48:00 PM	1	\$0.00	\$0.00
5/9/2023	Tue	:30	WLKI-FM 11:21:00 PM	1	\$0.00	\$0.00
5/11/2023	Thu	:30	WLKI-FM 08:31:00 PM	1	\$0.00	\$0.00
5/12/2023	Fri	:30	WLKI-FM 10:46:00 PM	1	\$0.00	\$0.00
5/15/2023	Mon	:30	WLKI-FM 07:36:00 PM	1	\$0.00	\$0.00
5/16/2023	Tue	:30	WLKI-FM 10:46:00 PM	1	\$0.00	\$0.00
5/18/2023	Thu	:30	WLKI-FM 09:40:00 PM	1	\$0.00	\$0.00
5/19/2023	Fri	:30	WLKI-FM 05:48:00 AM	1	\$0.00	\$0.00
5/22/2023	Mon	:30	WLKI-FM 11:46:00 PM	1	\$0.00	\$0.00
5/23/2023	Tue	:30	WLKI-FM 09:47:00 PM	1	\$0.00	\$0.00
5/25/2023	Thu	:30	WLKI-FM 11:38:00 PM	1	\$0.00	\$0.00
5/26/2023	Fri	:30	WLKI-FM 08:38:00 PM	1	\$0.00	\$0.00
5/29/2023	Mon	:30	WLKI-FM 07:05:00 PM	1	\$0.00	\$0.00
5/30/2023	Tue	:30	WLKI-FM 11:25:00 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

623-00051-0025	6/30/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00051-0025 O 6/30/2023 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			
6/1/2023	Thu	:30	WLKI-FM 07:44:00 PM	1	\$0.00	\$0.00
6/2/2023	Fri	:30	WLKI-FM 10:16:00 PM	1	\$0.00	\$0.00
6/5/2023	Mon	:30	WLKI-FM 11:48:00 PM	1	\$0.00	\$0.00
6/6/2023	Tue	:30	WLKI-FM 08:20:00 PM	1	\$0.00	\$0.00
6/8/2023	Thu	:30	WLKI-FM 09:48:00 AM	1	\$0.00	\$0.00
6/9/2023	Fri	:30	WLKI-FM 10:49:00 PM	1	\$0.00	\$0.00
6/12/2023	Mon	:30	WLKI-FM 09:21:00 PM	1	\$0.00	\$0.00
6/13/2023	Tue	:30	WLKI-FM 03:51:00 PM	1	\$0.00	\$0.00
6/15/2023	Thu	:30	WLKI-FM 11:39:00 PM	1	\$0.00	\$0.00
6/16/2023	Fri	:30	WLKI-FM 05:21:00 AM	1	\$0.00	\$0.00
6/19/2023	Mon	:30	WLKI-FM 06:50:00 PM	1	\$0.00	\$0.00
6/20/2023	Tue	:30	WLKI-FM 09:44:00 PM	1	\$0.00	\$0.00
6/22/2023	Thu	:30	WLKI-FM 08:45:00 PM	1	\$0.00	\$0.00
6/23/2023	Fri	:30	WLKI-FM 11:39:00 PM	1	\$0.00	\$0.00
6/26/2023	Mon	:30	WLKI-FM 11:22:00 PM	1	\$0.00	\$0.00
6/27/2023	Tue	:30	WLKI-FM 08:21:00 PM	1	\$0.00	\$0.00
6/29/2023	Thu	:30	WLKI-FM 08:23:00 PM	1	\$0.00	\$0.00
6/30/2023	Fri	:30	WLKI-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



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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

623-00051-0026	7/31/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00051-0026 O 7/31/2023 1

FCC JOB FAIR/HELP WANTED

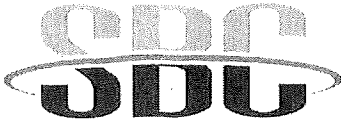
Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: HELP WANTED  
 Salesperson: House.

Date	Day	Length		Qty	Rate	Total
			<b>Copy: 1513-2</b>			
7/3/2023	Mon	:30	WLKI-FM 09:45:00 PM	1	\$0.00	\$0.00
7/4/2023	Tue	:30	WLKI-FM 11:06:00 AM	1	\$0.00	\$0.00
7/6/2023	Thu	:30	WLKI-FM 09:20:00 PM	1	\$0.00	\$0.00
7/7/2023	Fri	:30	WLKI-FM 11:50:00 PM	1	\$0.00	\$0.00
7/10/2023	Mon	:30	WLKI-FM 10:34:00 PM	1	\$0.00	\$0.00
7/11/2023	Tue	:30	WLKI-FM 08:19:00 PM	1	\$0.00	\$0.00
7/13/2023	Thu	:30	WLKI-FM 09:20:00 PM	1	\$0.00	\$0.00
7/14/2023	Fri	:30	WLKI-FM 11:37:00 PM	1	\$0.00	\$0.00
7/17/2023	Mon	:30	WLKI-FM 07:44:00 PM	1	\$0.00	\$0.00
7/18/2023	Tue	:30	WLKI-FM 11:25:00 PM	1	\$0.00	\$0.00
7/20/2023	Thu	:30	WLKI-FM 01:22:00 PM	1	\$0.00	\$0.00
7/21/2023	Fri	:30	WLKI-FM 10:46:00 PM	1	\$0.00	\$0.00
7/24/2023	Mon	:30	WLKI-FM 11:19:00 PM	1	\$0.00	\$0.00
7/25/2023	Tue	:30	WLKI-FM 07:33:00 PM	1	\$0.00	\$0.00
7/27/2023	Thu	:30	WLKI-FM 07:20:00 PM	1	\$0.00	\$0.00
7/28/2023	Fri	:30	WLKI-FM 05:32:30 AM	1	\$0.00	\$0.00
7/31/2023	Mon	:30	WLKI-FM 07:31:00 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.  
 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

623-00051-0027	8/31/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00051-0027 O 8/31/2023 1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: HELP WANTED  
 Salesperson: House.

Date	Day	Length		Qty	Rate	Total
			<b>Copy: 1513-2</b>			
8/1/2023	Tue	:30	WLKI-FM 09:39:00 PM	1	\$0.00	\$0.00
8/3/2023	Thu	:30	WLKI-FM 10:18:00 PM	1	\$0.00	\$0.00
8/4/2023	Fri	:30	WLKI-FM 01:21:00 PM	1	\$0.00	\$0.00
8/7/2023	Mon	:30	WLKI-FM 09:48:00 PM	1	\$0.00	\$0.00
8/8/2023	Tue	:30	WLKI-FM 05:31:00 AM	1	\$0.00	\$0.00
8/10/2023	Thu	:30	WLKI-FM 10:21:00 PM	1	\$0.00	\$0.00
8/11/2023	Fri	:30	WLKI-FM 08:21:00 PM	1	\$0.00	\$0.00
8/14/2023	Mon	:30	WLKI-FM 10:19:00 PM	1	\$0.00	\$0.00
8/15/2023	Tue	:30	WLKI-FM 07:18:00 PM	1	\$0.00	\$0.00
8/17/2023	Thu	:30	WLKI-FM 11:20:00 PM	1	\$0.00	\$0.00
8/18/2023	Fri	:30	WLKI-FM 05:43:00 AM	1	\$0.00	\$0.00
8/21/2023	Mon	:30	WLKI-FM 07:35:00 PM	1	\$0.00	\$0.00
8/22/2023	Tue	:30	WLKI-FM 11:23:00 PM	1	\$0.00	\$0.00
8/24/2023	Thu	:30	WLKI-FM 01:51:00 PM	1	\$0.00	\$0.00
8/25/2023	Fri	:30	WLKI-FM 05:48:00 AM	1	\$0.00	\$0.00
8/28/2023	Mon	:30	WLKI-FM 08:31:00 PM	1	\$0.00	\$0.00
8/29/2023	Tue	:30	WLKI-FM 11:21:00 PM	1	\$0.00	\$0.00
8/31/2023	Thu	:30	WLKI-FM 10:22:00 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>18</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

623-00051-0028	9/30/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00051-0028 O 9/30/2023 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			
9/1/2023	Fri	:30	WLKI-FM 05:33:00 AM	1	\$0.00	\$0.00
9/4/2023	Mon	:30	WLKI-FM 05:40:00 AM	1	\$0.00	\$0.00
9/5/2023	Tue	:30	WLKI-FM 10:35:00 PM	1	\$0.00	\$0.00
9/7/2023	Thu	:30	WLKI-FM 08:21:00 PM	1	\$0.00	\$0.00
9/8/2023	Fri	:30	WLKI-FM 05:38:00 AM	1	\$0.00	\$0.00
9/11/2023	Mon	:30	WLKI-FM 11:49:00 PM	1	\$0.00	\$0.00
9/12/2023	Tue	:30	WLKI-FM 09:18:00 PM	1	\$0.00	\$0.00
9/14/2023	Thu	:30	WLKI-FM 09:44:00 PM	1	\$0.00	\$0.00
9/15/2023	Fri	:30	WLKI-FM 05:52:00 PM	1	\$0.00	\$0.00
9/18/2023	Mon	:30	WLKI-FM 09:46:00 PM	1	\$0.00	\$0.00
9/19/2023	Tue	:30	WLKI-FM 11:44:00 PM	1	\$0.00	\$0.00
9/21/2023	Thu	:30	WLKI-FM 10:24:00 PM	1	\$0.00	\$0.00
9/22/2023	Fri	:30	WLKI-FM 05:53:00 PM	1	\$0.00	\$0.00
9/25/2023	Mon	:30	WLKI-FM 09:48:00 PM	1	\$0.00	\$0.00
9/26/2023	Tue	:30	WLKI-FM 05:51:00 PM	1	\$0.00	\$0.00
9/28/2023	Thu	:30	WLKI-FM 10:20:00 PM	1	\$0.00	\$0.00
9/29/2023	Fri	:30	WLKI-FM 12:46:00 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	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

623-00051-0029	10/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00051-0029 O 10/31/2023 1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House.

*8/11/23 - 10/31/23*

Date	Day	Length		Qty	Rate	Total
			Copy: 1513-2			
10/2/2023	Mon	:30	WLKI-FM 08:22:00 PM	1	\$0.00	\$0.00
10/3/2023	Tue	:30	WLKI-FM 11:42:00 PM	1	\$0.00	\$0.00
10/5/2023	Thu	:30	WLKI-FM 11:33:00 PM	1	\$0.00	\$0.00
10/6/2023	Fri	:30	WLKI-FM 05:45:00 AM	1	\$0.00	\$0.00
10/9/2023	Mon	:30	WLKI-FM 10:18:00 PM	1	\$0.00	\$0.00
10/10/2023	Tue	:30	WLKI-FM 08:19:00 PM	1	\$0.00	\$0.00
10/12/2023	Thu	:30	WLKI-FM 10:43:00 PM	1	\$0.00	\$0.00
10/13/2023	Fri	:30	WLKI-FM 10:37:00 AM	1	\$0.00	\$0.00
10/16/2023	Mon	:30	WLKI-FM 08:22:00 PM	1	\$0.00	\$0.00
10/17/2023	Tue	:30	WLKI-FM 10:24:00 PM	1	\$0.00	\$0.00
10/19/2023	Thu	:30	WLKI-FM 10:35:00 PM	1	\$0.00	\$0.00
10/20/2023	Fri	:30	WLKI-FM 11:20:00 AM	1	\$0.00	\$0.00
10/23/2023	Mon	:30	WLKI-FM 10:46:00 PM	1	\$0.00	\$0.00
10/24/2023	Tue	:30	WLKI-FM 04:51:00 PM	1	\$0.00	\$0.00
10/26/2023	Thu	:30	WLKI-FM 07:35:00 PM	1	\$0.00	\$0.00
10/27/2023	Fri	:30	WLKI-FM 10:21:00 PM	1	\$0.00	\$0.00
10/30/2023	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.  
 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

623-00051-0030	10/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00051-0030 O 10/31/2023 1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House.

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
10/31/2023	Tue	:30	Copy: 1513-2 WLKI-FM 11:20:00 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.  
 Failure to receive bill does not waive finance charges.

Quantity	1	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

623-00051-0031	11/30/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00051-0031 O 11/30/2023 1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: HELP WANTED  
 Salesperson: House.

Date	Day	Length		Qty	Rate	Total
			<b>Copy: 1513-2</b>			
11/2/2023	Thu	:30	WLKI-FM 11:30:00 PM	1	\$0.00	\$0.00
11/3/2023	Fri	:30	WLKI-FM 09:16:00 PM	1	\$0.00	\$0.00
11/6/2023	Mon	:30	WLKI-FM 08:32:00 PM	1	\$0.00	\$0.00
11/7/2023	Tue	:30	WLKI-FM 10:46:00 PM	1	\$0.00	\$0.00
11/9/2023	Thu	:30	WLKI-FM 09:33:00 PM	1	\$0.00	\$0.00
11/10/2023	Fri	:30	WLKI-FM 11:32:00 PM	1	\$0.00	\$0.00
11/13/2023	Mon	:30	WLKI-FM 10:35:00 PM	1	\$0.00	\$0.00
11/14/2023	Tue	:30	WLKI-FM 05:21:00 AM	1	\$0.00	\$0.00
11/16/2023	Thu	:30	WLKI-FM 08:34:00 AM	1	\$0.00	\$0.00
11/17/2023	Fri	:30	WLKI-FM 09:43:00 PM	1	\$0.00	\$0.00
11/20/2023	Mon	:30	WLKI-FM 07:18:00 PM	1	\$0.00	\$0.00
11/21/2023	Tue	:30	WLKI-FM 01:39:00 PM	1	\$0.00	\$0.00
11/23/2023	Thu	:30	WLKI-FM 05:47:00 AM	1	\$0.00	\$0.00
11/24/2023	Fri	:30	WLKI-FM 11:42:00 PM	1	\$0.00	\$0.00
11/27/2023	Mon	:30	WLKI-FM 10:42:00 PM	1	\$0.00	\$0.00
11/28/2023	Tue	:30	WLKI-FM 08:45:00 PM	1	\$0.00	\$0.00
11/30/2023	Thu	:30	WLKI-FM 08:23:00 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

623-00051-0032	12/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00051-0032 O 12/31/2023 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			
12/1/2023	Fri	:30	WLKI-FM 05:21:00 AM	1	\$0.00	\$0.00
12/4/2023	Mon	:30	WLKI-FM 08:48:00 PM	1	\$0.00	\$0.00
12/5/2023	Tue	:30	WLKI-FM 05:52:00 PM	1	\$0.00	\$0.00
12/7/2023	Thu	:30	WLKI-FM 05:33:00 AM	1	\$0.00	\$0.00
12/8/2023	Fri	:30	WLKI-FM 10:34:00 AM	1	\$0.00	\$0.00
12/11/2023	Mon	:30	WLKI-FM 10:21:00 AM	1	\$0.00	\$0.00
12/12/2023	Tue	:30	WLKI-FM 11:38:00 PM	1	\$0.00	\$0.00
12/14/2023	Thu	:30	WLKI-FM 06:36:00 AM	1	\$0.00	\$0.00
12/15/2023	Fri	:30	WLKI-FM 10:37:00 PM	1	\$0.00	\$0.00
12/18/2023	Mon	:30	WLKI-FM 05:45:00 PM	1	\$0.00	\$0.00
12/19/2023	Tue	:30	WLKI-FM 05:36:00 AM	1	\$0.00	\$0.00
12/21/2023	Thu	:30	WLKI-FM 10:18:00 AM	1	\$0.00	\$0.00
12/22/2023	Fri	:30	WLKI-FM 09:42:00 PM	1	\$0.00	\$0.00
12/25/2023	Mon	:30	WLKI-FM 09:03:00 AM	1	\$0.00	\$0.00
12/26/2023	Tue	:30	WLKI-FM 05:41:00 AM	1	\$0.00	\$0.00
12/28/2023	Thu	:30	WLKI-FM 11:20:00 PM	1	\$0.00	\$0.00
12/29/2023	Fri	:30	WLKI-FM 05:35:00 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  
 PO BOX 999  
 ANGOLA. IN 46703 USA

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623 Amount Paid

623-00051-0033	1/31/2024	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00051-0033 O 1/31/2024 1

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: 1513-2</b>						
1/1/2024	Mon	:30	WLKI-FM 04:19:00 PM	1	\$0.00	\$0.00
1/2/2024	Tue	:30	WLKI-FM 04:24:00 PM	1	\$0.00	\$0.00
1/4/2024	Thu	:30	WLKI-FM 11:40:00 PM	1	\$0.00	\$0.00
1/5/2024	Fri	:30	WLKI-FM 01:46:00 PM	1	\$0.00	\$0.00
1/8/2024	Mon	:30	WLKI-FM 02:51:00 PM	1	\$0.00	\$0.00
1/9/2024	Tue	:30	WLKI-FM 10:34:00 PM	1	\$0.00	\$0.00
1/11/2024	Thu	:30	WLKI-FM 11:19:00 PM	1	\$0.00	\$0.00
1/12/2024	Fri	:30	WLKI-FM 08:14:00 PM	1	\$0.00	\$0.00
1/15/2024	Mon	:30	WLKI-FM 01:21:00 PM	1	\$0.00	\$0.00
1/16/2024	Tue	:30	WLKI-FM 04:52:00 PM	1	\$0.00	\$0.00
1/18/2024	Thu	:30	WLKI-FM 11:41:00 PM	1	\$0.00	\$0.00
1/19/2024	Fri	:30	WLKI-FM 11:25:00 AM	1	\$0.00	\$0.00
1/22/2024	Mon	:30	WLKI-FM 11:31:00 PM	1	\$0.00	\$0.00
1/23/2024	Tue	:30	WLKI-FM 08:35:00 PM	1	\$0.00	\$0.00
1/25/2024	Thu	:30	WLKI-FM 07:18:00 AM	1	\$0.00	\$0.00
1/26/2024	Fri	:30	WLKI-FM 05:22:00 AM	1	\$0.00	\$0.00
1/29/2024	Mon	:30	WLKI-FM 10:36:00 PM	1	\$0.00	\$0.00
1/30/2024	Tue	:30	WLKI-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.

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

INVOICE

SWICK BROADCASTING COMPANY  
 PO BOX 999  
 ANGOLA, IN 46703 USA

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623 Amount Paid

623-00051-0034	2/29/2024	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00051-0034 O 2/29/2024 1

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: 1513-2</b>			
2/1/2024	Thu	:30	WLKI-FM 01:43:00 PM	1	\$0.00	\$0.00
2/2/2024	Fri	:30	WLKI-FM 03:51:00 PM	1	\$0.00	\$0.00
2/5/2024	Mon	:30	WLKI-FM 11:47:00 PM	1	\$0.00	\$0.00
2/6/2024	Tue	:30	WLKI-FM 02:52:00 PM	1	\$0.00	\$0.00
2/8/2024	Thu	:30	WLKI-FM 10:20:00 AM	1	\$0.00	\$0.00
2/9/2024	Fri	:30	WLKI-FM 05:34:00 AM	1	\$0.00	\$0.00
2/12/2024	Mon	:30	WLKI-FM 09:18:00 PM	1	\$0.00	\$0.00
2/13/2024	Tue	:30	WLKI-FM 05:33:00 AM	1	\$0.00	\$0.00
2/15/2024	Thu	:30	WLKI-FM 11:39:00 AM	1	\$0.00	\$0.00
2/16/2024	Fri	:30	WLKI-FM 01:47:00 PM	1	\$0.00	\$0.00
2/19/2024	Mon	:30	WLKI-FM 10:40:00 PM	1	\$0.00	\$0.00
2/20/2024	Tue	:30	WLKI-FM 05:18:00 AM	1	\$0.00	\$0.00
2/22/2024	Thu	:30	WLKI-FM 07:43:00 PM	1	\$0.00	\$0.00
2/23/2024	Fri	:30	WLKI-FM 04:22:00 PM	1	\$0.00	\$0.00
2/26/2024	Mon	:30	WLKI-FM 11:37:00 PM	1	\$0.00	\$0.00
2/27/2024	Tue	:30	WLKI-FM 11:33:00 AM	1	\$0.00	\$0.00
2/29/2024	Thu	:30	WLKI-FM 03:32:00 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
<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

623-00051-0035	3/31/2024	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00051-0035 O 3/31/2024 1

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: 1513-2</b>			
3/1/2024	Fri	:30	WLKI-FM 05:20:00 AM	1	\$0.00	\$0.00
3/4/2024	Mon	:30	WLKI-FM 09:44:00 PM	1	\$0.00	\$0.00
3/5/2024	Tue	:30	WLKI-FM 02:19:00 PM	1	\$0.00	\$0.00
3/7/2024	Thu	:30	WLKI-FM 04:23:00 PM	1	\$0.00	\$0.00
3/8/2024	Fri	:30	WLKI-FM 11:44:00 PM	1	\$0.00	\$0.00
3/11/2024	Mon	:30	WLKI-FM 09:34:00 PM	1	\$0.00	\$0.00
3/12/2024	Tue	:30	WLKI-FM 05:37:00 AM	1	\$0.00	\$0.00
3/14/2024	Thu	:30	WLKI-FM 01:22:00 PM	1	\$0.00	\$0.00
3/15/2024	Fri	:30	WLKI-FM 11:39:00 PM	1	\$0.00	\$0.00
3/18/2024	Mon	:30	WLKI-FM 05:19:00 PM	1	\$0.00	\$0.00
3/19/2024	Tue	:30	WLKI-FM 10:20:00 PM	1	\$0.00	\$0.00
3/21/2024	Thu	:30	WLKI-FM 05:19:00 AM	1	\$0.00	\$0.00
3/22/2024	Fri	:30	WLKI-FM 09:34:00 AM	1	\$0.00	\$0.00
3/25/2024	Mon	:30	WLKI-FM 07:42:00 PM	1	\$0.00	\$0.00
3/26/2024	Tue	:30	WLKI-FM 11:22:00 PM	1	\$0.00	\$0.00
3/28/2024	Thu	:30	WLKI-FM 05:35:00 AM	1	\$0.00	\$0.00
3/29/2024	Fri	:30	WLKI-FM 03:50:00 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>	17	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

Swick Broadcasting Company

Copy Script - Production

Advertiser = "FCC JOB FAIR/HELP WANTED" and Copy Description = "1513-2"

For: FCC JOB FAIR/HELP WANTED

Copy: Logging Description:

1513-2 / FCC HELP WANTED

Length: :30	Station / Cart Info WLKI-FM: 1513	Flight Dates: 5/3/2021 to: 5/3/2025
Co-Op		Talent:
ISCI:		Salesperson: House
ISCI Received:		Mood:

Production Dates

Production Due Date: _____	Date Produced: _____	Copy Approved By: _____ on: _____
Advertiser Review Date: _____	By: _____	Audio Approved By: _____ on: _____

: 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

623-00052-0023	4/30/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00052-0023 O 4/30/2023 1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: HELP WANTED  
 Salesperson: House,

Date	Day	Length		Qty	Rate	Total
			<b>Copy: 1511-2</b>			
4/3/2023	Mon	:30	WLZZ-FM 09:42:00 PM	1	\$0.00	\$0.00
4/4/2023	Tue	:30	WLZZ-FM 03:30:00 PM	1	\$0.00	\$0.00
4/6/2023	Thu	:30	WLZZ-FM 06:20:00 PM	1	\$0.00	\$0.00
4/7/2023	Fri	:30	WLZZ-FM 10:31:00 AM	1	\$0.00	\$0.00
4/10/2023	Mon	:30	WLZZ-FM 09:46:00 PM	1	\$0.00	\$0.00
4/11/2023	Tue	:30	WLZZ-FM 06:27:00 AM	1	\$0.00	\$0.00
4/13/2023	Thu	:30	WLZZ-FM 06:29:00 PM	1	\$0.00	\$0.00
4/14/2023	Fri	:30	WLZZ-FM 11:43:00 PM	1	\$0.00	\$0.00
4/17/2023	Mon	:30	WLZZ-FM 11:43:00 AM	1	\$0.00	\$0.00
4/18/2023	Tue	:30	WLZZ-FM 04:29:00 PM	1	\$0.00	\$0.00
4/20/2023	Thu	:30	WLZZ-FM 08:30:00 AM	1	\$0.00	\$0.00
4/21/2023	Fri	:30	WLZZ-FM 09:19:00 PM	1	\$0.00	\$0.00
4/24/2023	Mon	:30	WLZZ-FM 11:39:00 PM	1	\$0.00	\$0.00
4/25/2023	Tue	:30	WLZZ-FM 02:39:00 PM	1	\$0.00	\$0.00
4/27/2023	Thu	:30	WLZZ-FM 05:16:00 AM	1	\$0.00	\$0.00
4/28/2023	Fri	:30	WLZZ-FM 05:45:00 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>	16	<b>Total</b>	\$0.00
<b>Total Due</b>			\$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

623-00052-0024	5/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00052-0024

O 5/31/2023

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						
5/1/2023	Mon	:30	WLZZ-FM 09:18:00 AM	1	\$0.00	\$0.00
5/2/2023	Tue	:30	WLZZ-FM 08:33:00 PM	1	\$0.00	\$0.00
5/4/2023	Thu	:30	WLZZ-FM 04:19:00 PM	1	\$0.00	\$0.00
5/5/2023	Fri	:30	WLZZ-FM 12:16:00 PM	1	\$0.00	\$0.00
5/8/2023	Mon	:30	WLZZ-FM 08:16:00 PM	1	\$0.00	\$0.00
5/9/2023	Tue	:30	WLZZ-FM 05:17:00 PM	1	\$0.00	\$0.00
5/11/2023	Thu	:30	WLZZ-FM 01:42:00 PM	1	\$0.00	\$0.00
5/12/2023	Fri	:30	WLZZ-FM 11:45:00 PM	1	\$0.00	\$0.00
5/15/2023	Mon	:30	WLZZ-FM 07:41:00 PM	1	\$0.00	\$0.00
5/16/2023	Tue	:30	WLZZ-FM 09:41:00 AM	1	\$0.00	\$0.00
5/18/2023	Thu	:30	WLZZ-FM 11:42:00 PM	1	\$0.00	\$0.00
5/19/2023	Fri	:30	WLZZ-FM 05:31:00 AM	1	\$0.00	\$0.00
5/22/2023	Mon	:30	WLZZ-FM 09:33:00 PM	1	\$0.00	\$0.00
5/23/2023	Tue	:30	WLZZ-FM 01:33:00 PM	1	\$0.00	\$0.00
5/25/2023	Thu	:30	WLZZ-FM 07:18:00 PM	1	\$0.00	\$0.00
5/26/2023	Fri	:30	WLZZ-FM 11:42:00 PM	1	\$0.00	\$0.00
5/29/2023	Mon	:30	WLZZ-FM 05:48:00 PM	1	\$0.00	\$0.00
5/30/2023	Tue	:30	WLZZ-FM 06:27:00 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

623-00052-0025	6/30/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00052-0025

6/30/2023

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						
6/1/2023	Thu	:30	WLZZ-FM 09:29:00 PM	1	\$0.00	\$0.00
6/2/2023	Fri	:30	WLZZ-FM 10:40:00 AM	1	\$0.00	\$0.00
6/5/2023	Mon	:30	WLZZ-FM 04:19:00 PM	1	\$0.00	\$0.00
6/6/2023	Tue	:30	WLZZ-FM 05:30:00 AM	1	\$0.00	\$0.00
6/8/2023	Thu	:30	WLZZ-FM 08:29:00 PM	1	\$0.00	\$0.00
6/9/2023	Fri	:30	WLZZ-FM 11:32:00 PM	1	\$0.00	\$0.00
6/12/2023	Mon	:30	WLZZ-FM 01:41:00 PM	1	\$0.00	\$0.00
6/13/2023	Tue	:30	WLZZ-FM 08:31:00 PM	1	\$0.00	\$0.00
6/15/2023	Thu	:30	WLZZ-FM 05:43:00 PM	1	\$0.00	\$0.00
6/16/2023	Fri	:30	WLZZ-FM 11:21:00 PM	1	\$0.00	\$0.00
6/19/2023	Mon	:30	WLZZ-FM 04:45:00 PM	1	\$0.00	\$0.00
6/20/2023	Tue	:30	WLZZ-FM 05:30:00 AM	1	\$0.00	\$0.00
6/22/2023	Thu	:30	WLZZ-FM 10:33:00 PM	1	\$0.00	\$0.00
6/23/2023	Fri	:30	WLZZ-FM 08:30:00 PM	1	\$0.00	\$0.00
6/26/2023	Mon	:30	WLZZ-FM 07:16:00 PM	1	\$0.00	\$0.00
6/27/2023	Tue	:30	WLZZ-FM 04:45:00 PM	1	\$0.00	\$0.00
6/29/2023	Thu	:30	WLZZ-FM 05:16:00 AM	1	\$0.00	\$0.00
6/30/2023	Fri	:30	WLZZ-FM 09:30:00 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.

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

623-00052-0026	7/31/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00052-0026 O 7/31/2023 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			
7/3/2023	Mon	:30	WLZZ-FM 09:30:00 AM	1	\$0.00	\$0.00
7/4/2023	Tue	:30	WLZZ-FM 03:29:00 PM	1	\$0.00	\$0.00
7/6/2023	Thu	:30	WLZZ-FM 07:32:00 PM	1	\$0.00	\$0.00
7/7/2023	Fri	:30	WLZZ-FM 11:18:00 PM	1	\$0.00	\$0.00
7/10/2023	Mon	:30	WLZZ-FM 08:32:00 AM	1	\$0.00	\$0.00
7/11/2023	Tue	:30	WLZZ-FM 07:41:00 PM	1	\$0.00	\$0.00
7/13/2023	Thu	:30	WLZZ-FM 09:31:00 AM	1	\$0.00	\$0.00
7/14/2023	Fri	:30	WLZZ-FM 09:42:00 PM	1	\$0.00	\$0.00
7/17/2023	Mon	:30	WLZZ-FM 07:40:00 PM	1	\$0.00	\$0.00
7/18/2023	Tue	:30	WLZZ-FM 05:18:00 PM	1	\$0.00	\$0.00
7/20/2023	Thu	:30	WLZZ-FM 10:44:00 PM	1	\$0.00	\$0.00
7/21/2023	Fri	:30	WLZZ-FM 09:44:00 AM	1	\$0.00	\$0.00
7/24/2023	Mon	:30	WLZZ-FM 08:43:00 AM	1	\$0.00	\$0.00
7/25/2023	Tue	:30	WLZZ-FM 10:29:00 PM	1	\$0.00	\$0.00
7/27/2023	Thu	:30	WLZZ-FM 11:40:00 AM	1	\$0.00	\$0.00
7/28/2023	Fri	:30	WLZZ-FM 07:31:00 PM	1	\$0.00	\$0.00
7/31/2023	Mon	:30	WLZZ-FM 03:42:00 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

623-00052-0027	8/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00052-0027 O 8/31/2023 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			
8/1/2023	Tue	:30	WLZZ-FM 07:42:00 PM	1	\$0.00	\$0.00
8/3/2023	Thu	:30	WLZZ-FM 05:18:00 AM	1	\$0.00	\$0.00
8/4/2023	Fri	:30	WLZZ-FM 09:42:00 PM	1	\$0.00	\$0.00
8/7/2023	Mon	:30	WLZZ-FM 09:19:00 PM	1	\$0.00	\$0.00
8/8/2023	Tue	:30	WLZZ-FM 06:39:00 AM	1	\$0.00	\$0.00
8/10/2023	Thu	:30	WLZZ-FM 02:31:00 PM	1	\$0.00	\$0.00
8/11/2023	Fri	:30	WLZZ-FM 11:44:00 PM	1	\$0.00	\$0.00
8/14/2023	Mon	:30	WLZZ-FM 06:18:00 PM	1	\$0.00	\$0.00
8/15/2023	Tue	:30	WLZZ-FM 10:29:00 PM	1	\$0.00	\$0.00
8/17/2023	Thu	:30	WLZZ-FM 02:16:00 PM	1	\$0.00	\$0.00
8/18/2023	Fri	:30	WLZZ-FM 10:20:00 AM	1	\$0.00	\$0.00
8/21/2023	Mon	:30	WLZZ-FM 01:17:00 PM	1	\$0.00	\$0.00
8/22/2023	Tue	:30	WLZZ-FM 05:33:00 AM	1	\$0.00	\$0.00
8/24/2023	Thu	:30	WLZZ-FM 07:18:00 PM	1	\$0.00	\$0.00
8/25/2023	Fri	:30	WLZZ-FM 11:17:00 AM	1	\$0.00	\$0.00
8/28/2023	Mon	:30	WLZZ-FM 08:45:00 AM	1	\$0.00	\$0.00
8/29/2023	Tue	:30	WLZZ-FM 10:42:00 AM	1	\$0.00	\$0.00
8/31/2023	Thu	:30	WLZZ-FM 10:20:00 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.  
 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

623-00052-0028	9/30/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00052-0028 O 9/30/2023 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			
9/1/2023	Fri	:30	WLZZ-FM 05:45:00 PM	1	\$0.00	\$0.00
9/4/2023	Mon	:30	WLZZ-FM 11:43:00 AM	1	\$0.00	\$0.00
9/5/2023	Tue	:30	WLZZ-FM 05:32:00 AM	1	\$0.00	\$0.00
9/7/2023	Thu	:30	WLZZ-FM 02:30:00 PM	1	\$0.00	\$0.00
9/8/2023	Fri	:30	WLZZ-FM 11:30:00 AM	1	\$0.00	\$0.00
9/11/2023	Mon	:30	WLZZ-FM 10:42:00 AM	1	\$0.00	\$0.00
9/12/2023	Tue	:30	WLZZ-FM 03:31:00 PM	1	\$0.00	\$0.00
9/14/2023	Thu	:30	WLZZ-FM 12:42:00 PM	1	\$0.00	\$0.00
9/15/2023	Fri	:30	WLZZ-FM 05:45:00 PM	1	\$0.00	\$0.00
9/18/2023	Mon	:30	WLZZ-FM 09:33:00 PM	1	\$0.00	\$0.00
9/19/2023	Tue	:30	WLZZ-FM 05:43:00 PM	1	\$0.00	\$0.00
9/21/2023	Thu	:30	WLZZ-FM 08:43:00 AM	1	\$0.00	\$0.00
9/22/2023	Fri	:30	WLZZ-FM 02:19:00 PM	1	\$0.00	\$0.00
9/25/2023	Mon	:30	WLZZ-FM 07:19:00 PM	1	\$0.00	\$0.00
9/26/2023	Tue	:30	WLZZ-FM 12:18:00 PM	1	\$0.00	\$0.00
9/28/2023	Thu	:30	WLZZ-FM 05:31:00 AM	1	\$0.00	\$0.00
9/29/2023	Fri	:30	WLZZ-FM 11:18:00 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

623-00052-0029	10/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00052-0029      O 10/31/2023      1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House.

*DUPLICATE COPY*

Date	Day	Length		Qty	Rate	Total
Copy: 1511-2						
10/2/2023	Mon	:30	WLZZ-FM 02:42:00 PM	1	\$0.00	\$0.00
10/3/2023	Tue	:30	WLZZ-FM 08:16:00 AM	1	\$0.00	\$0.00
10/5/2023	Thu	:30	WLZZ-FM 11:38:00 AM	1	\$0.00	\$0.00
10/6/2023	Fri	:30	WLZZ-FM 07:18:00 AM	1	\$0.00	\$0.00
10/9/2023	Mon	:30	WLZZ-FM 05:31:00 AM	1	\$0.00	\$0.00
10/10/2023	Tue	:30	WLZZ-FM 11:30:00 PM	1	\$0.00	\$0.00
10/12/2023	Thu	:30	WLZZ-FM 08:28:00 PM	1	\$0.00	\$0.00
10/13/2023	Fri	:30	WLZZ-FM 03:44:00 PM	1	\$0.00	\$0.00
10/16/2023	Mon	:30	WLZZ-FM 05:43:00 AM	1	\$0.00	\$0.00
10/17/2023	Tue	:30	WLZZ-FM 11:42:00 AM	1	\$0.00	\$0.00
10/19/2023	Thu	:30	WLZZ-FM 11:44:00 PM	1	\$0.00	\$0.00
10/20/2023	Fri	:30	WLZZ-FM 04:34:00 PM	1	\$0.00	\$0.00
10/23/2023	Mon	:30	WLZZ-FM 08:18:00 PM	1	\$0.00	\$0.00
10/24/2023	Tue	:30	WLZZ-FM 08:41:00 AM	1	\$0.00	\$0.00
10/26/2023	Thu	:30	WLZZ-FM 11:33:00 AM	1	\$0.00	\$0.00
10/27/2023	Fri	:30	WLZZ-FM 04:32:00 PM	1	\$0.00	\$0.00
10/30/2023	Mon	:30	WLZZ-FM 07:40:00 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	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

623-00052-0030	10/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00052-0030 O 10/31/2023 1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: HELP WANTED  
 Salesperson: House.

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
10/31/2023	Tue	:30	Copy: 1511-2 WLZZ-FM 10:28:00 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.  
 Failure to receive bill does not waive finance charges.

Quantity	1	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

623-00052-0031	11/30/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00052-0031 O 11/30/2023 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: 15H-2			
11/2/2023	Thu	:30	WLZZ-FM 06:45:00 AM	1	\$0.00	\$0.00
11/3/2023	Fri	:30	WLZZ-FM 04:17:00 PM	1	\$0.00	\$0.00
11/6/2023	Mon	:30	WLZZ-FM 10:16:00 AM	1	\$0.00	\$0.00
11/7/2023	Tue	:30	WLZZ-FM 05:17:00 PM	1	\$0.00	\$0.00
11/9/2023	Thu	:30	WLZZ-FM 08:16:00 AM	1	\$0.00	\$0.00
11/10/2023	Fri	:30	WLZZ-FM 09:19:00 PM	1	\$0.00	\$0.00
11/13/2023	Mon	:30	WLZZ-FM 04:42:00 PM	1	\$0.00	\$0.00
11/14/2023	Tue	:30	WLZZ-FM 09:19:00 PM	1	\$0.00	\$0.00
11/16/2023	Thu	:30	WLZZ-FM 08:45:00 AM	1	\$0.00	\$0.00
11/17/2023	Fri	:30	WLZZ-FM 07:16:00 PM	1	\$0.00	\$0.00
11/20/2023	Mon	:30	WLZZ-FM 11:31:00 PM	1	\$0.00	\$0.00
11/21/2023	Tue	:30	WLZZ-FM 03:30:00 PM	1	\$0.00	\$0.00
11/23/2023	Thu	:30	WLZZ-FM 09:35:00 PM	1	\$0.00	\$0.00
11/24/2023	Fri	:30	WLZZ-FM 12:44:00 PM	1	\$0.00	\$0.00
11/27/2023	Mon	:30	WLZZ-FM 11:31:00 AM	1	\$0.00	\$0.00
11/28/2023	Tue	:30	WLZZ-FM 11:31:00 PM	1	\$0.00	\$0.00
11/30/2023	Thu	:30	WLZZ-FM 08:18:00 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



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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

623-00052-0032	12/31/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00052-0032 O 12/31/2023 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			
12/1/2023	Fri	:30	WLZZ-FM 09:29:00 AM	1	\$0.00	\$0.00
12/4/2023	Mon	:30	WLZZ-FM 05:42:00 AM	1	\$0.00	\$0.00
12/5/2023	Tue	:30	WLZZ-FM 11:31:00 AM	1	\$0.00	\$0.00
12/7/2023	Thu	:30	WLZZ-FM 02:41:00 PM	1	\$0.00	\$0.00
12/8/2023	Fri	:30	WLZZ-FM 11:17:00 PM	1	\$0.00	\$0.00
12/11/2023	Mon	:30	WLZZ-FM 11:17:00 PM	1	\$0.00	\$0.00
12/12/2023	Tue	:30	WLZZ-FM 04:17:00 PM	1	\$0.00	\$0.00
12/14/2023	Thu	:30	WLZZ-FM 01:30:00 PM	1	\$0.00	\$0.00
12/15/2023	Fri	:30	WLZZ-FM 10:43:00 AM	1	\$0.00	\$0.00
12/18/2023	Mon	:30	WLZZ-FM 01:42:00 PM	1	\$0.00	\$0.00
12/19/2023	Tue	:30	WLZZ-FM 11:44:00 PM	1	\$0.00	\$0.00
12/21/2023	Thu	:30	WLZZ-FM 04:42:00 PM	1	\$0.00	\$0.00
12/22/2023	Fri	:30	WLZZ-FM 10:16:00 AM	1	\$0.00	\$0.00
12/25/2023	Mon	:30	WLZZ-FM 08:03:00 AM	1	\$0.00	\$0.00
12/26/2023	Tue	:30	WLZZ-FM 06:46:00 PM	1	\$0.00	\$0.00
12/28/2023	Thu	:30	WLZZ-FM 05:32:00 AM	1	\$0.00	\$0.00
12/29/2023	Fri	:30	WLZZ-FM 11:16:00 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
<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

623-00052-0033	1/31/2024	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00052-0033 O 1/31/2024 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: 15H-2			
1/1/2024	Mon	:30	WLZZ-FM 06:03:00 AM	1	\$0.00	\$0.00
1/2/2024	Tue	:30	WLZZ-FM 07:29:00 PM	1	\$0.00	\$0.00
1/4/2024	Thu	:30	WLZZ-FM 09:44:00 AM	1	\$0.00	\$0.00
1/5/2024	Fri	:30	WLZZ-FM 04:19:00 PM	1	\$0.00	\$0.00
1/8/2024	Mon	:30	WLZZ-FM 10:46:00 AM	1	\$0.00	\$0.00
1/9/2024	Tue	:30	WLZZ-FM 08:19:00 PM	1	\$0.00	\$0.00
1/11/2024	Thu	:30	WLZZ-FM 08:32:00 AM	1	\$0.00	\$0.00
1/12/2024	Fri	:30	WLZZ-FM 11:16:00 PM	1	\$0.00	\$0.00
1/15/2024	Mon	:30	WLZZ-FM 01:31:00 PM	1	\$0.00	\$0.00
1/16/2024	Tue	:30	WLZZ-FM 11:20:00 AM	1	\$0.00	\$0.00
1/18/2024	Thu	:30	WLZZ-FM 10:33:00 PM	1	\$0.00	\$0.00
1/19/2024	Fri	:30	WLZZ-FM 03:34:00 PM	1	\$0.00	\$0.00
1/22/2024	Mon	:30	WLZZ-FM 09:43:00 AM	1	\$0.00	\$0.00
1/23/2024	Tue	:30	WLZZ-FM 05:16:00 AM	1	\$0.00	\$0.00
1/25/2024	Thu	:30	WLZZ-FM 07:44:00 PM	1	\$0.00	\$0.00
1/26/2024	Fri	:30	WLZZ-FM 10:40:00 PM	1	\$0.00	\$0.00
1/29/2024	Mon	:30	WLZZ-FM 05:45:00 AM	1	\$0.00	\$0.00
1/30/2024	Tue	:30	WLZZ-FM 12:17:00 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.  
 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

623-00052-0034	2/29/2024	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00052-0034 O 2/29/2024 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			
2/1/2024	Thu	:30	WLZZ-FM 11:29:00 PM	1	\$0.00	\$0.00
2/2/2024	Fri	:30	WLZZ-FM 01:30:00 PM	1	\$0.00	\$0.00
2/5/2024	Mon	:30	WLZZ-FM 10:42:00 PM	1	\$0.00	\$0.00
2/6/2024	Tue	:30	WLZZ-FM 07:34:00 PM	1	\$0.00	\$0.00
2/8/2024	Thu	:30	WLZZ-FM 09:31:00 AM	1	\$0.00	\$0.00
2/9/2024	Fri	:30	WLZZ-FM 12:44:00 PM	1	\$0.00	\$0.00
2/12/2024	Mon	:30	WLZZ-FM 11:30:00 PM	1	\$0.00	\$0.00
2/13/2024	Tue	:30	WLZZ-FM 03:20:00 PM	1	\$0.00	\$0.00
2/15/2024	Thu	:30	WLZZ-FM 10:18:00 AM	1	\$0.00	\$0.00
2/16/2024	Fri	:30	WLZZ-FM 06:31:00 AM	1	\$0.00	\$0.00
2/19/2024	Mon	:30	WLZZ-FM 11:30:00 PM	1	\$0.00	\$0.00
2/20/2024	Tue	:30	WLZZ-FM 08:32:00 AM	1	\$0.00	\$0.00
2/22/2024	Thu	:30	WLZZ-FM 11:17:00 AM	1	\$0.00	\$0.00
2/23/2024	Fri	:30	WLZZ-FM 08:29:00 PM	1	\$0.00	\$0.00
2/26/2024	Mon	:30	WLZZ-FM 03:35:00 PM	1	\$0.00	\$0.00
2/27/2024	Tue	:30	WLZZ-FM 07:20:00 PM	1	\$0.00	\$0.00
2/29/2024	Thu	:30	WLZZ-FM 09:30:00 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.  
 Failure to receive bill does not waive finance charges.

Quantity	17	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	
623-00052-0035	3/31/2024	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00052-0035      O 3/31/2024      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			
3/1/2024	Fri	:30	WLZZ-FM 07:45:00 AM	1	\$0.00	\$0.00
3/4/2024	Mon	:30	WLZZ-FM 10:29:00 AM	1	\$0.00	\$0.00
3/5/2024	Tue	:30	WLZZ-FM 05:34:00 AM	1	\$0.00	\$0.00
3/7/2024	Thu	:30	WLZZ-FM 03:21:00 PM	1	\$0.00	\$0.00
3/8/2024	Fri	:30	WLZZ-FM 11:43:00 PM	1	\$0.00	\$0.00
3/11/2024	Mon	:30	WLZZ-FM 10:19:00 PM	1	\$0.00	\$0.00
3/12/2024	Tue	:30	WLZZ-FM 12:20:00 PM	1	\$0.00	\$0.00
3/14/2024	Thu	:30	WLZZ-FM 09:41:00 AM	1	\$0.00	\$0.00
3/15/2024	Fri	:30	WLZZ-FM 07:28:00 PM	1	\$0.00	\$0.00
3/18/2024	Mon	:30	WLZZ-FM 08:41:00 AM	1	\$0.00	\$0.00
3/19/2024	Tue	:30	WLZZ-FM 04:31:00 PM	1	\$0.00	\$0.00
3/21/2024	Thu	:30	WLZZ-FM 07:17:00 PM	1	\$0.00	\$0.00
3/22/2024	Fri	:30	WLZZ-FM 10:44:00 PM	1	\$0.00	\$0.00
3/25/2024	Mon	:30	WLZZ-FM 11:46:00 PM	1	\$0.00	\$0.00
3/26/2024	Tue	:30	WLZZ-FM 01:29:00 PM	1	\$0.00	\$0.00
3/28/2024	Thu	:30	WLZZ-FM 08:28:00 AM	1	\$0.00	\$0.00
3/29/2024	Fri	:30	WLZZ-FM 04:33:00 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.  
 Failure to receive bill does not waive finance charges.

Quantity	17	Total	\$0.00
Total Due			\$0.00

INVOICE

**Swick Broadcasting Company**

**Copy Script - Production**

Advertiser = "FCC JOB FAIR/HELP WANTED" and Copy Description = "1513-2"

For: FCC JOB FAIR/HELP WANTED

Copy - Logging Description:

1513-2 / FCC HELP WANTED

Length: :30	Station - Cart Info WLKI-FM: 1513	Flight Dates: 5/3/2021 to: 5/3/2025
Co-Op		Talent:
ISCI:		Salesperson: House
ISCI Received:		Mood:

*Production Dates*

Production Due Date: _____	Date Produced: _____	Copy Approved By: _____ on: _____
Advertiser Review Date: _____	By: _____	Audio Approved By: _____ on: _____

: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

623-00054-0023	4/30/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00054-0023 O 4/30/2023 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			
4/3/2023	Mon	:30	WTHD-FM 08:41:00 PM	1	\$0.00	\$0.00
4/4/2023	Tue	:30	WTHD-FM 10:45:00 PM	1	\$0.00	\$0.00
4/6/2023	Thu	:30	WTHD-FM 11:45:00 PM	1	\$0.00	\$0.00
4/7/2023	Fri	:30	WTHD-FM 07:43:00 PM	1	\$0.00	\$0.00
4/10/2023	Mon	:30	WTHD-FM 06:22:00 PM	1	\$0.00	\$0.00
4/11/2023	Tue	:30	WTHD-FM 09:41:00 PM	1	\$0.00	\$0.00
4/13/2023	Thu	:30	WTHD-FM 05:36:00 AM	1	\$0.00	\$0.00
4/14/2023	Fri	:30	WTHD-FM 11:46:00 PM	1	\$0.00	\$0.00
4/17/2023	Mon	:30	WTHD-FM 09:46:00 PM	1	\$0.00	\$0.00
4/18/2023	Tue	:30	WTHD-FM 07:16:00 PM	1	\$0.00	\$0.00
4/20/2023	Thu	:30	WTHD-FM 01:33:00 PM	1	\$0.00	\$0.00
4/21/2023	Fri	:30	WTHD-FM 09:35:00 AM	1	\$0.00	\$0.00
4/24/2023	Mon	:30	WTHD-FM 08:34:00 PM	1	\$0.00	\$0.00
4/25/2023	Tue	:30	WTHD-FM 03:24:00 PM	1	\$0.00	\$0.00
4/27/2023	Thu	:30	WTHD-FM 10:32:00 PM	1	\$0.00	\$0.00
4/28/2023	Fri	:30	WTHD-FM 05:37:00 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

623-00054-0024	5/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00054-0024 O 5/31/2023 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			
5/1/2023	Mon	:30	WTHD-FM 09:30:00 PM	1	\$0.00	\$0.00
5/2/2023	Tue	:30	WTHD-FM 11:48:00 AM	1	\$0.00	\$0.00
5/4/2023	Thu	:30	WTHD-FM 06:24:00 PM	1	\$0.00	\$0.00
5/5/2023	Fri	:30	WTHD-FM 08:57:00 AM	1	\$0.00	\$0.00
5/8/2023	Mon	:30	WTHD-FM 11:17:00 AM	1	\$0.00	\$0.00
5/9/2023	Tue	:30	WTHD-FM 07:28:00 PM	1	\$0.00	\$0.00
5/11/2023	Thu	:30	WTHD-FM 10:33:00 PM	1	\$0.00	\$0.00
5/12/2023	Fri	:30	WTHD-FM 05:40:00 AM	1	\$0.00	\$0.00
5/15/2023	Mon	:30	WTHD-FM 07:18:00 PM	1	\$0.00	\$0.00
5/16/2023	Tue	:30	WTHD-FM 10:44:00 PM	1	\$0.00	\$0.00
5/18/2023	Thu	:30	WTHD-FM 02:49:00 PM	1	\$0.00	\$0.00
5/19/2023	Fri	:30	WTHD-FM 11:36:00 AM	1	\$0.00	\$0.00
5/22/2023	Mon	:30	WTHD-FM 05:39:00 PM	1	\$0.00	\$0.00
5/23/2023	Tue	:30	WTHD-FM 11:48:00 AM	1	\$0.00	\$0.00
5/25/2023	Thu	:30	WTHD-FM 09:46:00 PM	1	\$0.00	\$0.00
5/26/2023	Fri	:30	WTHD-FM 07:46:00 PM	1	\$0.00	\$0.00
5/29/2023	Mon	:30	WTHD-FM 10:17:00 PM	1	\$0.00	\$0.00
5/30/2023	Tue	:30	WTHD-FM 07:39:00 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	18	Total	\$0.00
Total Due			\$0.00

INVOICE



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 Phone/Fax: 260-665-9554  
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 Angola, IN 46703  
 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623 Amount Paid

623-00054-0025	6/30/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00054-0025 O 6/30/2023 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			
6/1/2023	Thu	:30	WTHD-FM 05:36:00 AM	1	\$0.00	\$0.00
6/2/2023	Fri	:30	WTHD-FM 10:28:00 PM	1	\$0.00	\$0.00
6/5/2023	Mon	:30	WTHD-FM 07:16:00 PM	1	\$0.00	\$0.00
6/6/2023	Tue	:30	WTHD-FM 10:30:00 PM	1	\$0.00	\$0.00
6/8/2023	Thu	:30	WTHD-FM 12:25:00 PM	1	\$0.00	\$0.00
6/9/2023	Fri	:30	WTHD-FM 03:21:00 PM	1	\$0.00	\$0.00
6/12/2023	Mon	:30	WTHD-FM 07:32:00 PM	1	\$0.00	\$0.00
6/13/2023	Tue	:30	WTHD-FM 11:17:00 AM	1	\$0.00	\$0.00
6/15/2023	Thu	:30	WTHD-FM 05:22:00 AM	1	\$0.00	\$0.00
6/16/2023	Fri	:30	WTHD-FM 09:36:00 PM	1	\$0.00	\$0.00
6/19/2023	Mon	:30	WTHD-FM 07:29:00 PM	1	\$0.00	\$0.00
6/20/2023	Tue	:30	WTHD-FM 11:32:00 PM	1	\$0.00	\$0.00
6/22/2023	Thu	:30	WTHD-FM 02:51:00 PM	1	\$0.00	\$0.00
6/23/2023	Fri	:30	WTHD-FM 09:33:00 PM	1	\$0.00	\$0.00
6/26/2023	Mon	:30	WTHD-FM 05:53:00 PM	1	\$0.00	\$0.00
6/27/2023	Tue	:30	WTHD-FM 11:33:00 AM	1	\$0.00	\$0.00
6/29/2023	Thu	:30	WTHD-FM 10:46:00 PM	1	\$0.00	\$0.00
6/30/2023	Fri	:30	WTHD-FM 08:24:00 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

623-00054-0026	7/31/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00054-0026 O 7/31/2023 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			
7/3/2023	Mon	:30	WTHD-FM 09:18:00 PM	1	\$0.00	\$0.00
7/4/2023	Tue	:30	WTHD-FM 05:36:00 AM	1	\$0.00	\$0.00
7/6/2023	Thu	:30	WTHD-FM 08:45:00 PM	1	\$0.00	\$0.00
7/7/2023	Fri	:30	WTHD-FM 08:56:00 AM	1	\$0.00	\$0.00
7/10/2023	Mon	:30	WTHD-FM 09:16:00 PM	1	\$0.00	\$0.00
7/11/2023	Tue	:30	WTHD-FM 11:30:00 PM	1	\$0.00	\$0.00
7/13/2023	Thu	:30	WTHD-FM 08:17:00 PM	1	\$0.00	\$0.00
7/14/2023	Fri	:30	WTHD-FM 11:35:00 PM	1	\$0.00	\$0.00
7/17/2023	Mon	:30	WTHD-FM 10:18:00 PM	1	\$0.00	\$0.00
7/18/2023	Tue	:30	WTHD-FM 05:25:00 PM	1	\$0.00	\$0.00
7/20/2023	Thu	:30	WTHD-FM 08:19:00 PM	1	\$0.00	\$0.00
7/21/2023	Fri	:30	WTHD-FM 11:22:00 AM	1	\$0.00	\$0.00
7/24/2023	Mon	:30	WTHD-FM 08:18:00 PM	1	\$0.00	\$0.00
7/25/2023	Tue	:30	WTHD-FM 10:30:00 PM	1	\$0.00	\$0.00
7/27/2023	Thu	:30	WTHD-FM 10:47:00 AM	1	\$0.00	\$0.00
7/28/2023	Fri	:30	WTHD-FM 11:44:00 PM	1	\$0.00	\$0.00
7/31/2023	Mon	:30	WTHD-FM 09:31:00 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.  
 Failure to receive bill does not waive finance charges.

Quantity	17	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

623-00054-0027	8/31/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00054-0027 O 8/31/2023 1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: HELP WANTED  
 Salesperson: House.

Date	Day	Length		Qty	Rate	Total
			<b>Copy: 1514-2</b>			
8/1/2023	Tue	:30	WTHD-FM 11:41:00 PM	1	\$0.00	\$0.00
8/3/2023	Thu	:30	WTHD-FM 09:40:00 PM	1	\$0.00	\$0.00
8/4/2023	Fri	:30	WTHD-FM 01:44:00 PM	1	\$0.00	\$0.00
8/7/2023	Mon	:30	WTHD-FM 02:33:00 PM	1	\$0.00	\$0.00
8/8/2023	Tue	:30	WTHD-FM 09:17:00 PM	1	\$0.00	\$0.00
8/10/2023	Thu	:30	WTHD-FM 11:45:00 PM	1	\$0.00	\$0.00
8/11/2023	Fri	:30	WTHD-FM 09:47:00 AM	1	\$0.00	\$0.00
8/14/2023	Mon	:30	WTHD-FM 10:17:00 PM	1	\$0.00	\$0.00
8/15/2023	Tue	:30	WTHD-FM 06:24:00 PM	1	\$0.00	\$0.00
8/17/2023	Thu	:30	WTHD-FM 11:17:00 AM	1	\$0.00	\$0.00
8/18/2023	Fri	:30	WTHD-FM 01:49:00 PM	1	\$0.00	\$0.00
8/21/2023	Mon	:30	WTHD-FM 05:18:00 AM	1	\$0.00	\$0.00
8/22/2023	Tue	:30	WTHD-FM 11:32:00 PM	1	\$0.00	\$0.00
8/24/2023	Thu	:30	WTHD-FM 09:19:00 AM	1	\$0.00	\$0.00
8/25/2023	Fri	:30	WTHD-FM 04:39:00 PM	1	\$0.00	\$0.00
8/28/2023	Mon	:30	WTHD-FM 05:31:00 PM	1	\$0.00	\$0.00
8/29/2023	Tue	:30	WTHD-FM 11:18:00 PM	1	\$0.00	\$0.00
8/31/2023	Thu	:30	WTHD-FM 01:33:00 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.  
 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

623-00054-0028	9/30/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00054-0028 O 9/30/2023 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			
9/1/2023	Fri	:30	WTHD-FM 07:46:00 AM	1	\$0.00	\$0.00
9/4/2023	Mon	:30	WTHD-FM 09:46:00 PM	1	\$0.00	\$0.00
9/5/2023	Tue	:30	WTHD-FM 11:42:00 PM	1	\$0.00	\$0.00
9/7/2023	Thu	:30	WTHD-FM 09:29:00 PM	1	\$0.00	\$0.00
9/8/2023	Fri	:30	WTHD-FM 01:22:00 PM	1	\$0.00	\$0.00
9/11/2023	Mon	:30	WTHD-FM 10:17:00 PM	1	\$0.00	\$0.00
9/12/2023	Tue	:30	WTHD-FM 03:21:00 PM	1	\$0.00	\$0.00
9/14/2023	Thu	:30	WTHD-FM 05:22:00 AM	1	\$0.00	\$0.00
9/15/2023	Fri	:30	WTHD-FM 06:39:00 PM	1	\$0.00	\$0.00
9/18/2023	Mon	:30	WTHD-FM 11:30:00 PM	1	\$0.00	\$0.00
9/19/2023	Tue	:30	WTHD-FM 09:32:00 PM	1	\$0.00	\$0.00
9/21/2023	Thu	:30	WTHD-FM 06:39:00 PM	1	\$0.00	\$0.00
9/22/2023	Fri	:30	WTHD-FM 05:21:00 AM	1	\$0.00	\$0.00
9/25/2023	Mon	:30	WTHD-FM 02:19:00 PM	1	\$0.00	\$0.00
9/26/2023	Tue	:30	WTHD-FM 09:45:00 PM	1	\$0.00	\$0.00
9/28/2023	Thu	:30	WTHD-FM 12:25:00 PM	1	\$0.00	\$0.00
9/29/2023	Fri	:30	WTHD-FM 05:26:00 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	
623-00054-0029	10/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00054-0029      O 10/31/2023      1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: HELP WANTED  
 Salesperson: House.

*DUPLICATE INVOICE*

Date	Day	Length		Qty	Rate	Total
			Copy: 1514-2			
10/2/2023	Mon	:30	WTHD-FM 09:47:00 PM	1	\$0.00	\$0.00
10/3/2023	Tue	:30	WTHD-FM 11:43:00 PM	1	\$0.00	\$0.00
10/5/2023	Thu	:30	WTHD-FM 07:43:00 PM	1	\$0.00	\$0.00
10/6/2023	Fri	:30	WTHD-FM 05:21:00 PM	1	\$0.00	\$0.00
10/9/2023	Mon	:30	WTHD-FM 07:19:00 PM	1	\$0.00	\$0.00
10/10/2023	Tue	:30	WTHD-FM 09:18:00 PM	1	\$0.00	\$0.00
10/12/2023	Thu	:30	WTHD-FM 11:33:00 PM	1	\$0.00	\$0.00
10/13/2023	Fri	:30	WTHD-FM 11:34:00 AM	1	\$0.00	\$0.00
10/16/2023	Mon	:30	WTHD-FM 06:50:00 PM	1	\$0.00	\$0.00
10/17/2023	Tue	:30	WTHD-FM 10:19:00 AM	1	\$0.00	\$0.00
10/19/2023	Thu	:30	WTHD-FM 10:35:00 PM	1	\$0.00	\$0.00
10/20/2023	Fri	:30	WTHD-FM 03:38:00 PM	1	\$0.00	\$0.00
10/23/2023	Mon	:30	WTHD-FM 05:23:00 PM	1	\$0.00	\$0.00
10/24/2023	Tue	:30	WTHD-FM 01:47:00 PM	1	\$0.00	\$0.00
10/26/2023	Thu	:30	WTHD-FM 10:33:00 PM	1	\$0.00	\$0.00
10/27/2023	Fri	:30	WTHD-FM 07:45:00 PM	1	\$0.00	\$0.00
10/30/2023	Mon	:30	WTHD-FM 11:32:00 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

623-00054-0030	10/31/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00054-0030

O 10/31/2023

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House.

DUPLICATE COPY OF INVOICE

Date	Day	Length		Qty	Rate	Total
10/31/2023	Tue	:30	Copy: 1514-2 WTHD-FM 09:19:00 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	1	Total	\$0.00
<b>Total Due</b>			<b>\$0.00</b>

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

623-00054-0031	11/30/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00054-0031

O 11/30/2023

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			
11/2/2023	Thu	:30	WTHD-FM 04:38:00 PM	1	\$0.00	\$0.00
11/3/2023	Fri	:30	WTHD-FM 01:33:00 PM	1	\$0.00	\$0.00
11/6/2023	Mon	:30	WTHD-FM 09:19:00 PM	1	\$0.00	\$0.00
11/7/2023	Tue	:30	WTHD-FM 05:49:00 PM	1	\$0.00	\$0.00
11/9/2023	Thu	:30	WTHD-FM 11:19:00 PM	1	\$0.00	\$0.00
11/10/2023	Fri	:30	WTHD-FM 05:22:00 AM	1	\$0.00	\$0.00
11/13/2023	Mon	:30	WTHD-FM 09:43:00 PM	1	\$0.00	\$0.00
11/14/2023	Tue	:30	WTHD-FM 05:36:00 PM	1	\$0.00	\$0.00
11/16/2023	Thu	:30	WTHD-FM 07:42:00 PM	1	\$0.00	\$0.00
11/17/2023	Fri	:30	WTHD-FM 09:34:00 AM	1	\$0.00	\$0.00
11/20/2023	Mon	:30	WTHD-FM 11:18:00 AM	1	\$0.00	\$0.00
11/21/2023	Tue	:30	WTHD-FM 06:35:00 PM	1	\$0.00	\$0.00
11/23/2023	Thu	:30	WTHD-FM 11:17:00 PM	1	\$0.00	\$0.00
11/24/2023	Fri	:30	WTHD-FM 02:35:00 PM	1	\$0.00	\$0.00
11/27/2023	Mon	:30	WTHD-FM 12:37:00 PM	1	\$0.00	\$0.00
11/28/2023	Tue	:30	WTHD-FM 10:30:00 PM	1	\$0.00	\$0.00
11/30/2023	Thu	:30	WTHD-FM 05:22:00 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

623-00054-0032	12/31/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00054-0032

O 12/31/2023

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						
12/1/2023	Fri	:30	WTHD-FM 01:32:00 PM	1	\$0.00	\$0.00
12/4/2023	Mon	:30	WTHD-FM 09:30:00 PM	1	\$0.00	\$0.00
12/5/2023	Tue	:30	WTHD-FM 04:38:00 PM	1	\$0.00	\$0.00
12/7/2023	Thu	:30	WTHD-FM 11:30:00 PM	1	\$0.00	\$0.00
12/8/2023	Fri	:30	WTHD-FM 11:53:00 AM	1	\$0.00	\$0.00
12/11/2023	Mon	:30	WTHD-FM 07:31:00 PM	1	\$0.00	\$0.00
12/12/2023	Tue	:30	WTHD-FM 02:36:00 PM	1	\$0.00	\$0.00
12/14/2023	Thu	:30	WTHD-FM 10:52:00 AM	1	\$0.00	\$0.00
12/15/2023	Fri	:30	WTHD-FM 10:30:00 PM	1	\$0.00	\$0.00
12/18/2023	Mon	:30	WTHD-FM 11:16:00 PM	1	\$0.00	\$0.00
12/19/2023	Tue	:30	WTHD-FM 06:53:00 AM	1	\$0.00	\$0.00
12/21/2023	Thu	:30	WTHD-FM 01:33:00 PM	1	\$0.00	\$0.00
12/22/2023	Fri	:30	WTHD-FM 07:21:00 AM	1	\$0.00	\$0.00
12/25/2023	Mon	:30	WTHD-FM 06:20:00 AM	1	\$0.00	\$0.00
12/26/2023	Tue	:30	WTHD-FM 09:43:00 PM	1	\$0.00	\$0.00
12/28/2023	Thu	:30	WTHD-FM 07:43:00 PM	1	\$0.00	\$0.00
12/29/2023	Fri	:30	WTHD-FM 11:42:00 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
<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

623-00054-0033	1/31/2024	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00054-0033 O 1/31/2024 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			
1/1/2024	Mon	:30	WTHD-FM 11:04:00 PM	1	\$0.00	\$0.00
1/2/2024	Tue	:30	WTHD-FM 07:31:00 PM	1	\$0.00	\$0.00
1/4/2024	Thu	:30	WTHD-FM 08:19:00 PM	1	\$0.00	\$0.00
1/5/2024	Fri	:30	WTHD-FM 10:39:00 PM	1	\$0.00	\$0.00
1/8/2024	Mon	:30	WTHD-FM 08:46:00 PM	1	\$0.00	\$0.00
1/9/2024	Tue	:30	WTHD-FM 10:18:00 AM	1	\$0.00	\$0.00
1/11/2024	Thu	:30	WTHD-FM 09:46:00 PM	1	\$0.00	\$0.00
1/12/2024	Fri	:30	WTHD-FM 05:18:00 AM	1	\$0.00	\$0.00
1/15/2024	Mon	:30	WTHD-FM 06:51:00 PM	1	\$0.00	\$0.00
1/16/2024	Tue	:30	WTHD-FM 11:45:00 PM	1	\$0.00	\$0.00
1/18/2024	Thu	:30	WTHD-FM 03:36:00 PM	1	\$0.00	\$0.00
1/19/2024	Fri	:30	WTHD-FM 08:46:00 PM	1	\$0.00	\$0.00
1/22/2024	Mon	:30	WTHD-FM 08:31:00 PM	1	\$0.00	\$0.00
1/23/2024	Tue	:30	WTHD-FM 12:35:00 PM	1	\$0.00	\$0.00
1/25/2024	Thu	:30	WTHD-FM 10:43:00 PM	1	\$0.00	\$0.00
1/26/2024	Fri	:30	WTHD-FM 05:22:00 AM	1	\$0.00	\$0.00
1/29/2024	Mon	:30	WTHD-FM 12:36:00 PM	1	\$0.00	\$0.00
1/30/2024	Tue	:30	WTHD-FM 03:37:00 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

623-00054-0034	2/29/2024	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00054-0034

O 2/29/2024

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						
2/1/2024	Thu	:30	WTHD-FM 10:17:00 AM	1	\$0.00	\$0.00
2/2/2024	Fri	:30	WTHD-FM 10:17:00 PM	1	\$0.00	\$0.00
2/5/2024	Mon	:30	WTHD-FM 11:19:00 AM	1	\$0.00	\$0.00
2/6/2024	Tue	:30	WTHD-FM 03:24:00 PM	1	\$0.00	\$0.00
2/8/2024	Thu	:30	WTHD-FM 09:29:00 PM	1	\$0.00	\$0.00
2/9/2024	Fri	:30	WTHD-FM 06:21:00 PM	1	\$0.00	\$0.00
2/12/2024	Mon	:30	WTHD-FM 10:35:00 AM	1	\$0.00	\$0.00
2/13/2024	Tue	:30	WTHD-FM 05:48:00 PM	1	\$0.00	\$0.00
2/15/2024	Thu	:30	WTHD-FM 02:45:00 PM	1	\$0.00	\$0.00
2/16/2024	Fri	:30	WTHD-FM 10:39:00 PM	1	\$0.00	\$0.00
2/19/2024	Mon	:30	WTHD-FM 01:20:00 PM	1	\$0.00	\$0.00
2/20/2024	Tue	:30	WTHD-FM 04:20:30 PM	1	\$0.00	\$0.00
2/22/2024	Thu	:30	WTHD-FM 11:21:00 PM	1	\$0.00	\$0.00
2/23/2024	Fri	:30	WTHD-FM 05:20:30 PM	1	\$0.00	\$0.00
2/26/2024	Mon	:30	WTHD-FM 11:20:00 AM	1	\$0.00	\$0.00
2/27/2024	Tue	:30	WTHD-FM 10:21:00 PM	1	\$0.00	\$0.00
2/29/2024	Thu	:30	WTHD-FM 06:20:00 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.

Failure to receive bill does not waive finance charges.

Quantity	17	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

623-00054-0035	3/31/2024	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

623-00054-0035 O 3/31/2024 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			
3/1/2024	Fri	:30	WTHD-FM 04:20:00 PM	1	\$0.00	\$0.00
3/4/2024	Mon	:30	WTHD-FM 02:45:00 PM	1	\$0.00	\$0.00
3/5/2024	Tue	:30	WTHD-FM 10:30:00 PM	1	\$0.00	\$0.00
3/7/2024	Thu	:30	WTHD-FM 09:45:00 AM	1	\$0.00	\$0.00
3/8/2024	Fri	:30	WTHD-FM 06:30:00 PM	1	\$0.00	\$0.00
3/11/2024	Mon	:30	WTHD-FM 07:30:00 PM	1	\$0.00	\$0.00
3/12/2024	Tue	:30	WTHD-FM 03:20:00 PM	1	\$0.00	\$0.00
3/14/2024	Thu	:30	WTHD-FM 09:30:00 PM	1	\$0.00	\$0.00
3/15/2024	Fri	:30	WTHD-FM 11:45:00 PM	1	\$0.00	\$0.00
3/18/2024	Mon	:30	WTHD-FM 09:30:00 PM	1	\$0.00	\$0.00
3/19/2024	Tue	:30	WTHD-FM 12:45:00 PM	1	\$0.00	\$0.00
3/21/2024	Thu	:30	WTHD-FM 11:30:00 PM	1	\$0.00	\$0.00
3/22/2024	Fri	:30	WTHD-FM 07:31:00 PM	1	\$0.00	\$0.00
3/25/2024	Mon	:30	WTHD-FM 08:20:00 PM	1	\$0.00	\$0.00
3/26/2024	Tue	:30	WTHD-FM 10:45:00 PM	1	\$0.00	\$0.00
3/28/2024	Thu	:30	WTHD-FM 12:21:00 PM	1	\$0.00	\$0.00
3/29/2024	Fri	:30	WTHD-FM 03:20:30 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**

**Copy Script - Production**

Advertiser = "FCC JOB FAIR/HELP WANTED" and Copy Description = "1513-2"

For: FCC JOB FAIR/HELP WANTED

Copy - Logging Description:

1513-2 / FCC HELP WANTED

Length: :30	Station / Cart Info WLKI-FM: 1513	Flight Dates: 5/3/2021 to: 5/3/2025
Co-Op		Talent:
ISCI:		Salesperson: House
ISCI Received:		Mood:

*Production Dates*

Production Due Date: _____	Date Produced: _____	Copy Approved By: _____ on: _____
Advertiser Review Date: _____	By: _____	Audio Approved By: _____ on: _____

: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.