EEO PUBLIC FILE REPORT

Swick Broadcasting Company, Inc.

A. Employment Unit Covered:

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

B. Reporting Period:

April 1, 2022 through April 1, 2023

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

Job Title	Date Filled	Positions
None		

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

E.

Job Title	Date Filled	Hire Source	Recruitment Source
None			

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

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

EEO OUTREACH ACTIVITIES

April 1, 2021 through April 1, 2022

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

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

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

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

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

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

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

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



Mailing List for Mailed Public Notices:

Hamilton High School 903 South Wayne St Hamilton, IN 46742

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

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

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

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



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

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

DETACH AND RETURN WITH PAYMENT

623-00015-0006

O 1/31/2023

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FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: PRESS RELEASE

Salesperson: House,

						Salesperson Trouse,			
Date	Day	Length				Q	ty	Rate	Total
			Copy: 1027					20.00	
1/1/2023	1		WLKI-FM	10:43:00 AM			2	\$0.00	\$0.0
1/2/2023	I I		WLKI-FM	04:30:00 AM			2	\$0.00	\$0.0
1/3/2023			WLKI-FM	12:18:00 AM			2	\$0.00	\$0.0
1/4/2023			WLKI-FM	02:18:00 AM			2	\$0.00	\$0.0
1/5/2023	1 1		WLKI-FM	06:21:00 AM			2	\$0.00	\$0.0
1/6/2023			WLKI-FM	08:21:00 AM			2	\$0.00	\$0.0
1/7/2023	Sat	:30	WLKI-FM	03:31:00 AM	11:34:00 PM		2	\$0.00	\$0.0
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	14 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00016-0006

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Purchase Order Number:

Est. Number:

Co-Op:

Description: PRESS RELEASE

Salesperson: House,

Date	Day	Length					Qty	Rate	Total
			Copy: 1028				_	***	**
1/1/2023			WLZZ-FM	07:45:00 AM			2	\$0.00	\$0.00
1/2/2023			WLZZ-FM	11:31:00 AM			2	\$0.00	\$0.00
1/3/2023	Tue		WLZZ-FM	01:30:00 AM			2	\$0.00	\$0.00
1/4/2023			WLZZ-FM	06:38:00 AM			2	\$0.00	\$0.00
1/5/2023	Thu		WLZZ-FM	02:43:00 AM			2	\$0.00	\$0.00
1/6/2023	Fri		WLZZ-FM	04:43:00 AM			2	\$0.00	\$0.00
1/7/2023	Sat	:30	WLZZ-FM	12:17:00 AM	06:17:00 PM		2	\$0.00	\$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	14 Total	\$0.00
Total Due		\$0.00



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FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid_

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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Purchase Order Number:

Est. Number:

Co-Op:

Description: PRESS RELEASE

Salesperson: House,

Date	Day	Length				Qty	Rate	Total
4/4/0000		.20	Copy: 1029	41.22.00 AM	00-E2-00 DM	2	\$0.00	\$0.00
1/1/2023			WTHD-FM	11:32:00 AM		2	\$0.00	\$0.00
1/2/2023			WTHD-FM	12:30:00 AM 02:16:00 AM		2	\$0.00	\$0.00
1/3/2023			WTHD-FM			2	\$0.00	\$0.00
1/4/2023			WTHD-FM	04:20:00 AM		2	\$0.00	\$0.00
1/5/2023	1 1		WTHD-FM	08:22:00 AM 09:43:00 AM		2	\$0.00	\$0.00
1/6/2023			WTHD-FM			2	\$0.00	\$0.00
1/7/2023	Sat	:30	WTHD-FM	06:18:00 AM	01:31:00 PM	2	\$0.00	φυ.υι
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	14 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

Advertiser 1D: 623

Amount Paid _

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00018-0006

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FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: PRESS RELEASE

Salesperson: House,

						Bulesperson: 110abe,			
Date	Day	Length				Qt	y	Rate	Total
			Copy: 1030					40.00	# 0.4
1/1/2023			WFGA-FM	07:51:00 AM			2	\$0.00	\$0.0
1/2/2023			WFGA-FM	12:39:00 AM			2	\$0.00	\$0.0
1/3/2023	i i		WFGA-FM	04:16:00 AM			2	\$0.00	\$0.
1/4/2023			WFGA-FM	09:38:00 AM			2	\$0.00	\$0.
1/5/2023			WFGA-FM	11:30:00 AM			2	\$0.00	\$0.
1/6/2023	1		WFGA-FM	06:46:00 AM			2	\$0.00	\$0.
1/7/2023	Sat	:30	WFGA-FM	02:17:00 AM	03:14:00 PM		2	\$0.00	\$0.0

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

Quantity	14 Total	\$0.00
Total Due		\$0.00



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FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid ___

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DETACH AND RETURN WITH PAYMENT

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Purchase Order Number:

Est. Number:

Co-Op:

Description: PRESS RELEASE

Salesperson: House,

Date	Day	Length				Qty	Rate	Total
			Сору: 1015				\$0.00	\$0.0
1/1/2023		- 1	WBET-FM	07:03:00 AM		2	\$0.00	\$0.0 \$0.0
1/2/2023			WBET-FM	02:19:00 AM		2	\$0.00	\$0.0 \$0.0
1/3/2023		1	WBET-FM	12:41:00 AM		2	\$0.00	\$0.0 \$0.0
1/4/2023	i 1	1	WBET-FM	04:29:00 AM		2	\$0.00	\$0.0 \$0.0
1/5/2023			WBET-FM	05:44:00 AM		2	\$0.00	\$0.0
1/6/2023	1 1		WBET-FM	09:20:00 AM		2	\$0.00	\$0.0
1/7/2023	Sat	:30	WBET-FM	10:46:00 AM	11:44:00 PM	2	ψο.σσ	ψ0.0
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	14 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

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FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: PRESS RELEASE

Salesperson: House,

						Salesperson, frous	-,		
Date	Day	Length					Qty	Rate	Total
			Copy: 1016						_
1/1/2023	1 1		WBET-AM	12:19:00 AM			2	\$0.00	\$0.00
1/2/2023	1 1		WBET-AM	07:17:00 AM			2	\$0.00	\$0.00
1/3/2023			WBET-AM	03:44:00 AM			2	\$0.00	\$0.00
1/4/2023			WBET-AM	10:44:00 AM			2	\$0.00	\$0.00
1/5/2023			WBET-AM	05:19:00 AM			2	\$0.00	\$0.00
1/6/2023			WBET-AM	08:43:00 AM			2	\$0.00	\$0.00
1/7/2023	Sat	:30	WBET-AM	01:55:00 AM	08:45:00 PM		2	\$0.00	\$0.00
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Quantity	14 Total	\$0.00
Total Due		\$0.00

Advertiser 1D: 623

Amount Paid

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Official Invoice	Date	Page

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FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: PRESS RELEASE

Salesperson: House,

Date	Day	Length				Qty	Rate	Total
			Copy: 1027	00.00.00.414	00.00.00 DM		\$0.00	\$0.0
7/1/2022	1		WLKI-FM	02:30:00 AM		2	\$0.00	\$0.0
7/2/2022			WLKI-FM	08:22:30 AM		2	\$0.00	\$0.0
7/3/2022			WLKI-FM	10:30:30 AM		2	\$0.00	\$0.0
7/4/2022	r i		WLKI-FM	04:45:00 AM		2	\$0.00	\$0.0 \$0.0
7/5/2022	1 1		WLKI-FM	12:30:00 AM		2	\$0.00	\$0.0
7/6/2022			WLKI-FM	11:47:00 AM 06:21:30 AM		2	\$0.00	\$0.0
7/7/2022	Thu	:30	WLKI-FM	06;21:30 AlVI	01;20:30 PIVI	4	Ψ0.00	ψο.α
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Quantity	14 Total	\$0.00
Total Due		\$0.00

Advertiser ID: 623

Amount Paid

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Purchase Order Number:

Est. Number:

Co-Op:

Description: PRESS RELEASE

Salesperson: House,

						Buresperson: Trouse,			
Date	Day	Length				Qty	,	Rate	Total
			Copy: 1028					#0.00	#0.0
7/1/2022	- 1		WLZZ-FM	12:45:00 AM			2	\$0.00	\$0.0
7/2/2022			WLZZ-FM	08:18:00 AM			2	\$0.00	\$0.0
7/3/2022	1		WLZZ-FM	05:41:00 AM			2	\$0.00	\$0.0
7/4/2022			WLZZ-FM	04:18:00 AM			2	\$0.00	\$0.0
7/5/2022			WLZZ-FM	09:41:00 AM			2	\$0.00	\$0.0
7/6/2022			WLZZ-FM	11:19:00 AM			2	\$0.00	\$0.0
7/7/2022	Thu	:30	WLZZ-FM	02:20:00 AM	07:18:00 PM		2	\$0.00	\$0.0
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Quantity	14 Total	\$0.00
Total Due		\$0.00

Advertiser ID: 623

Amount Paid

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FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: PRESS RELEASE

Salesperson: House,

						Salesperson. House	,		
Date	Day	Length					Qty	Rate	Total
			Copy: 1029					00.00	40.0
7/1/2022			WTHD-FM	12:40:00 AM			2	\$0.00	\$0.0
7/2/2022			WTHD-FM	10:17:00 AM			2	\$0.00	\$0.0
7/3/2022	Sun		WTHD-FM	05:30:00 AM			2	\$0.00	\$0.0
7/4/2022			WTHD-FM	03:16:00 AM			2	\$0.00	\$0.0
7/5/2022			WTHD-FM	01:41:00 AM			2	\$0.00	\$0.
7/6/2022	Wed	:30	WTHD-FM	06:49:00 AM			2	\$0.00	\$0.
7/7/2022	Thu	:30	WTHD-FM	08:48:00 AM	07:42:00 PM		2	\$0.00	\$0.
						•			

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

Quantity	14 Total	\$0.00
Total Due		\$0.00

Advertiser ID: 623

Amount Paid ___

623-00018-0005	7/31/2022	1
Official Invoice	Date	Page

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FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: PRESS RELEASE

Salesperson: House,

Date	Day	Length				Qty	Rate	Total
			Copy: 1030				\$0.00	\$0.00
7/1/2022	Fri		WFGA-FM	01:16:00 AM		2	\$0.00	\$0.00
7/2/2022	Sat		WFGA-FM	02:38:00 AM		2	\$0.00	\$0.00
7/3/2022			WFGA-FM	10:56:00 AM		2	\$0.00	\$0.00
7/4/2022			WFGA-FM	04:14:00 AM		2	\$0.00	\$0.00
7/5/2022	i I		WFGA-FM	09:16:00 AM		2	\$0.00	\$0.00
7/6/2022			WFGA-FM	06:45:00 AM		2	\$0.00	\$0.00
7/7/2022	Thu	:30	WFGA-FM	12:18:00 AM	10:38:00 PM	2	ψ0.00	ψ0.00
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Quantity	14 Total	\$0.00
Total Due		\$0.00

Advertiser ID: 623

Amount Paid _

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Official Invoice	Date	Page

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FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: PRESS RELEASE

Salesperson: House,

						Salesperson, House	-,		
Date	Day	Length					Qty	Rate	Total
			Copy: 1015					\$0.00	\$0.0
7/1/2022	1 I		WBET-FM	01:17:00 AM			2	\$0.00	\$0.0 \$0.0
7/2/2022	1 1		WBET-FM	05:15:00 AM			2	\$0.00	\$0.0 \$0.0
7/3/2022			WBET-FM	07:18:00 AM 02:46:00 AM			2	\$0.00	\$0.0 \$0.0
7/4/2022			WBET-FM	02:46:00 AM 08:49:00 AM			- 1	\$0.00	\$0.0
7/5/2022	1 1		WBET-FM	10:18:00 AM			2	\$0.00	\$0.0
7/6/2022 7/7/2022	1 1		WBET-FM WBET-FM	11:56:00 AM			2	\$0.00	\$0. \$0.
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

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Amount Paid_

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FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: PRESS RELEASE

Salesperson: House,

Date	Day	Length				Qty	Rate	Tota
=,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Copy: 1016	40.55.00.111	44.00:00 DM		\$0.00	\$0.
7/1/2022	Fri	- 1	WBET-AM	12:55:00 AM		2	\$0.00	\$0. \$0.
//2/2022	Sat		WBET-AM	03:43:00 AM		2	\$0.00	\$0. \$0.
7/3/2022	l 1		WBET-AM	05:55:00 AM	04:16:00 PM	2		
/4/2022			WBET-AM	02:21:00 AM		1	\$0.00	\$0.
/5/2022	1		WBET-AM	07:23:00 AM		2	\$0.00	\$0
/6/2022			WBET-AM	09:57:00 AM		2	\$0.00 \$0.00	\$0
7/7/2022	Thu	:30	WBET-AM	04:45:00 AM	12:43:00 PM	2	\$0.00	\$0
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			-					

Quantity	13 Total	\$0.00
Total Due		\$0.00



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.













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.













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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.



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.



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

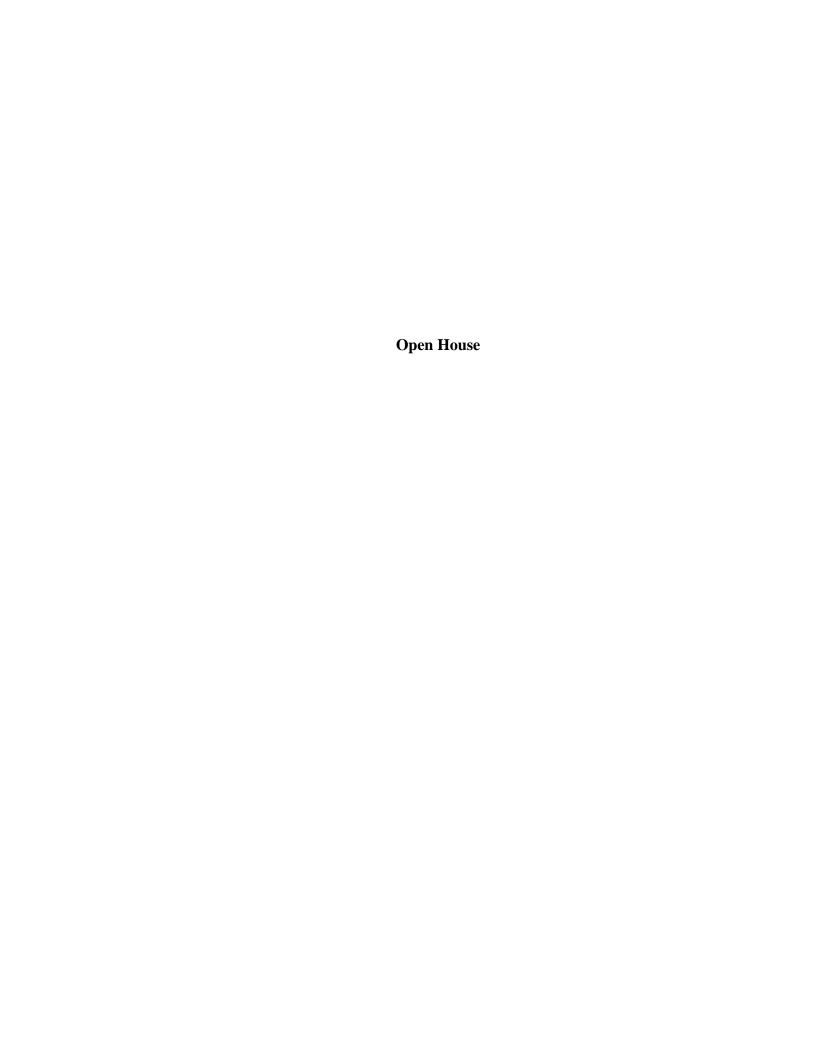
JOB VACANCY INFORMATION HERE AT WBET-AM RADIO, SIMPLY CONTACT STEVE SWICK AT

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.





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

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid _

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Official Invoice	Date P	age

DETACH AND RETURN WITH PAYMENT

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FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: OPEN HOUSE

Salesperson: House,

Date	Day	Length						Qty	Rate	Total
				ISC	CI Code: OPEN	HOUSE				
			Copy: 4233-4						00.00	# 2.2
2/12/2022	Mon		WLKI-FM	08:50:00 PM	09:36:00 AM			5	\$0.00	\$0.00
2/13/2022	Tue	:30	WLKI-FM	06:21:00 AM 09:47:00 PM	12:14:00 PM	02:52:00 PM	05:47:00 PM	5	\$0.00	\$0.00
2/14/2022	Wed	:30	WLKI-FM	06:54:00 AM 11:23:00 PM	10:22:00 AM	04:23:00 PM	06:40:00 PM	5	\$0.00	\$0.0
2/15/2022	Thu	:30	WLKI-FM	05:31:00 AM	09:36:00 AM	01:22:00 PM	08:19:00 PM	4	\$0.00	\$0.0
2/16/2022	Fri	:30	WLKI-FM	05:51:00 AM 09:50:00 AM	06:36:00 AM	07:34:00 AM	08:47:00 AM	5	\$0.00	\$0.0

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

Quantity	24 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid _

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

DETACH AND RETURN WITH PAYMENT

623-00070-0000

O 12/31/2022

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: OPEN HOUSE

Salesperson: House,

Date	Day	Length						Qty	Rate	Total
			6 4022 4	ISC	CI Code: OPEN	HOUSE				
12/12/2022	Mon	:30	Copy: 4233-4 WLZZ-FM	06:19:00 AM 09:41:00 PM	12:21:00 PM	04:18:00 PM	06:43:00 PM	5	\$0.00	\$0.00
12/13/2022	Tue	:30	WLZZ-FM	08:29:00 AM 10:17:00 PM	11:18:00 AM	03:29:00 PM	05:28:00 PM	5	\$0.00	\$0.00
12/14/2022	Wed	:30	WLZZ-FM	05:30:00 AM 11:41:00 PM			07:17:00 PM	5	\$0.00	\$0.0
12/15/2022	Thu		WLZZ-FM	06:31:00 AM 08:41:00 PM			06:43:00 PM	5	\$0.00	\$0.00
12/16/2022	Fri	:30	WLZZ-FM	05:17:00 AM 09:32:00 AM	06:40:00 AM	07:31:00 AM	08:29:00 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.

Quantity	25 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

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

DETACH AND RETURN WITH PAYMENT

623-00071-0000

O 12/31/2022

- 1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: OPEN HOUSE

Salesperson: House,

Date	Day	Length						Qty	Rate	Total
				ISC	CI Code: OPEN	HOUSE				
40/40/0000	Man	.00	Copy: 4233-4 WTHD-FM	05:41:00 084	12·20·00 DM	∩3·5∩·∩∩ ₽ M	05:46:00 PM	5	\$0.00	\$0.00
12/12/2022	NON			10:20:00 PM						
12/13/2022	Tue	:30	WTHD-FM	07:22:00 AM 11:42:00 PM	09:16:00 AM	01:50:00 PM	06:35:00 PM	5	\$0.00	\$0.00
12/14/2022	Wed	:30	WTHD-FM	05:56:00 AM 10:33:00 PM	12:24:00 PM	02:36:00 PM	05:26:00 PM	5	\$0.00	\$0.0
12/15/2022	Thu	:30	WTHD-FM	06:55:00 AM 09:43:00 PM	09:19:00 AM	12:54:00 PM	06:24:00 PM	5	\$0.00	\$0.0
12/16/2022	Fri	:30	WTHD-FM	05:58:00 AM 10:20:00 AM	06:47:00 AM	07:51:00 AM	09:17:00 AM	5	\$0.00	\$0.00
									;	

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

Quantity	25 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

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

DETACH AND RETURN WITH PAYMENT

623-00072-0000

O 12/31/2022

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: OPEN HOUSE

Salesperson: House,

Date	Day	Length						Qty	Rate	Total
				ISO	CI Code: OPEN	N HOUSE				
			Copy: 4233-4					_	\$0.00	\$0.00
12/12/2022	Mon	:30	WBET-FM	10:35:00 PM		02:19:00 PM		5		
12/13/2022	Tue	:30	WBET-FM	07:22:00 AM 09:33:00 PM	10:47:00 AM	04:24:00 PM	06:58:00 PM	5	\$0.00	\$0.0
12/14/2022	Wed	:30	WBET-FM	05:48:00 AM 11:34:00 PM	11:35:00 AM	02:38:00 PM	07:38:00 PM	5	\$0.00	\$0.0
12/15/2022	Thu	:30	WBET-FM	06:25:00 AM 09:18:00 PM	08:51:00 AM	01:32:00 PM	06:40:00 PM	5	\$0.00	\$0.0
12/16/2022	Fri	:30	WBET-FM	05:20:00 AM 09:52:00 AM	06:49:00 AM	07:50:00 AM	08:53:00 AM	5	\$0.00	\$0.0
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	25 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

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

DETACH AND RETURN WITH PAYMENT

623-00073-0000

O 12/31/2022

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: OPEN HOUSE

Salesperson: House,

Date	Day	Length						Qty	Rate	Total
				ISO	CI Code: OPEN	HOUSE				
			Copy: 4233-4							
2/12/2022	Mon	:30	WFGA-FM	09:32:00 PM			06:41:00 PM	5	\$0.00	\$0.0
2/13/2022	Tue	:30	WFGA-FM	06:46:00 AM 08:28:00 PM	09:38:00 AM	02:16:00 PM	04:32:00 PM	5	\$0.00	\$0.0
12/14/2022	Wed	:30	WFGA-FM	05:17:00 AM 10:16:00 PM	12:23:00 PM	03:18:00 PM	05:45:00 PM	5	\$0.00	\$0.0
12/15/2022	Thu	:30	WFGA-FM	08:18:00 AM 11:30:00 PM	11:28:00 AM	02:17:00 PM	07:37:00 PM	5	\$0.00	\$0.0
12/16/2022	Fri	:30	WFGA-FM	05:19:00 AM 10:17:00 AM	06:47:00 AM	07:31:00 AM	09:14:00 AM	5	\$0,00	\$0.0
	1									

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

Quantity	25 Total	\$0.00
Total Due		\$0.00

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: :30	Station / Cart Info	Flight Dates: 12/12/2022 to: 12/16/2022
Со-Ор	WLKI-FM: 4233, WLZZ-FM: 4233, WTHD-FM: 4233, WBET-FM: 4233, WFGA-FM: 4233	Talent:
Agency Tape #:		Salesperson: House
Tape Received:		Mood:
	Production Dates	
Production Due Date:	Date Produced:	Copy Approved By: on:
Advertiser Review Date:	Ву:	Audio Approved By: on:

SBC ANGOLA JOB FAIR

OPEN HOUSE

:30 ALL STATIONS T-4233

12/12/22-12/16/22

ANNCR:

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



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

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid __

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

DETACH AND RETURN WITH PAYMENT

623-00064-0000

O 6/30/2022

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: OPEN HOUSE

Salesperson: House,

Date	Day	Length						Qty	Rate	Total
				IS	CI Code: OPEN	HOUSE				
6/20/2022	Mon	.20	Copy: 4233-4 WLKI-FM	07·45·30 AM	11·30·30 AM	02:47:30 PM	06:30:30 PM	5	\$0.00	\$0.0
				09:20:30 PM						
6/21/2022	Tue	:30	WLKI-FM	05:20:30 AM 11:30:00 PM	10:31:00 AM	04:20:30 PM	07:30:00 PM	5	\$0.00	\$0.0
6/22/2022	Wed	:30	WLKI-FM		12:32:00 PM	03:32:30 PM	06:22:00 PM	5	\$0.00	\$0.0
6/23/2022	Thu	:30	WLKI-FM	07:34:30 AM	09:32:00 AM	02:31:00 PM	07:30:30 PM	5	\$0.00	\$0.0
6/24/2022	Fri	:30	WLKI-FM	10:30:30 PM 05:47:00 AM 09:32:00 AM	06:48:00 AM	07:36:30 AM	08:37:30 AM	5	\$0.00	\$0.0

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

Quantity	25 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

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

DETACH AND RETURN WITH PAYMENT

623-00065-0000

O 6/30/2022

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: OPEN HOUSE

Salesperson: House,

Date	Day	Length						Qty	Rate	Total
				ISO	CI Code: OPEN	HOUSE			***************************************	
			Copy: 4233-4				05 00 00 PM	_[\$0.00	\$0.00
6/20/2022	Mon		WLZZ-FM	10:33:00 PM	11:32:00 AM			5		
6/21/2022	Tue	:30	WLZZ-FM	05:17:00 AM 08:29:00 PM	10:32:00 AM	01:27:00 PM	04:28:00 PM	5	\$0.00	\$0.00
6/22/2022	Wed	:30	WLZZ-FM	06:31:00 AM 09:30:00 PM	12:16:00 PM	02:40:00 PM	07:28:00 PM	5	\$0.00	\$0.00
6/23/2022	Thu	:30	WLZZ-FM	05:31:00 AM 08:34:00 PM	10:29:00 AM	03:44:00 PM	06:29:00 PM	5	\$0.00	\$0.00
6/24/2022	Fri	:30	WLZZ-FM	05:33:00 AM 10:15:00 AM	06:29:00 AM	07:18:00 AM	08:15:00 AM	5	\$0.00	\$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	25 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

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

DETACH AND RETURN WITH PAYMENT

623-00066-0000

O 6/30/2022

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: OPEN HOUSE

Salesperson: House,

Date	Day	Length						Qty	Rate	Total
				ISC	CI Code: OPEN	HOUSE				
l			Copy: 4233-4							
/20/2022	Mon	:30	WTHD-FM	05:58:00 AM 11:43:00 PM	10:19:00 AM	03:25:00 PM	05:24:00 PM	5	\$0.00	\$0.0
/21/2022	Tue	:30	WTHD-FM	06:55:00 AM 10:22:00 PM	09:48:00 AM	12:52:00 PM	07:44:00 PM	5	\$0.00	\$0.0
/22/2022	Wed	:30	WTHD-FM	05:24:00 AM 11:32:00 PM	09:17:00 AM	01:19:00 PM	06:43:00 PM	5	\$0.00	\$0.0
3/23/2022	Thu	:30	WTHD-FM	08:50:00 AM 09:18:00 PM	12:43:00 PM	02:35:00 PM	05:52:00 PM	5	\$0.00	\$0.0
6/24/2022	Fri	:30	WTHD-FM	05:46:30 AM 10:18:00 AM	06:51:00 AM	07:52:00 AM	09:33:00 AM	5	\$0.00	\$0.0
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	25 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid ___

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

DETACH AND RETURN WITH PAYMENT

623-00067-0000

O 6/30/2022

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: OPEN HOUSE

Salesperson: House,

Date	Day	Length						Qty	Rate	Total
				ISC	CI Code: OPEN	HOUSE				
212012022	Mar	.20	Copy: 4233-4 WFGA-FM	U8-33-UU VVI	12:36:00 PM	03:16:00 PM	06:35:00 PM	5	\$0.00	\$0.0
5/20/2022	IVION	:30	WFGA-FIVI	11:18:00 PM						
6/21/2022	Tue	:30	WFGA-FM	08:18:00 PM			05:17:00 PM	5	\$0.00	\$0.0
6/22/2022	Wed	:30	WFGA-FM	08:41:00 PM		03:18:00 PM		5	\$0.00	\$0.0
6/23/2022	Thu	:30	WFGA-FM	10:31:00 PM			05:19:00 PM	5	\$0.00	\$0.0
6/24/2022	Fri	:30	WFGA-FM	05:34:00 AM 09:28:00 AM	06:23:00 AM	07:42:00 AM	08:33:00 AM	5	\$0.00	\$0.0

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

Quantity	25 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid_

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

DETACH AND RETURN WITH PAYMENT

623-00068-0000

O 6/30/2022

1

Purchase Order Number:

Est. Number:

Co-Op:

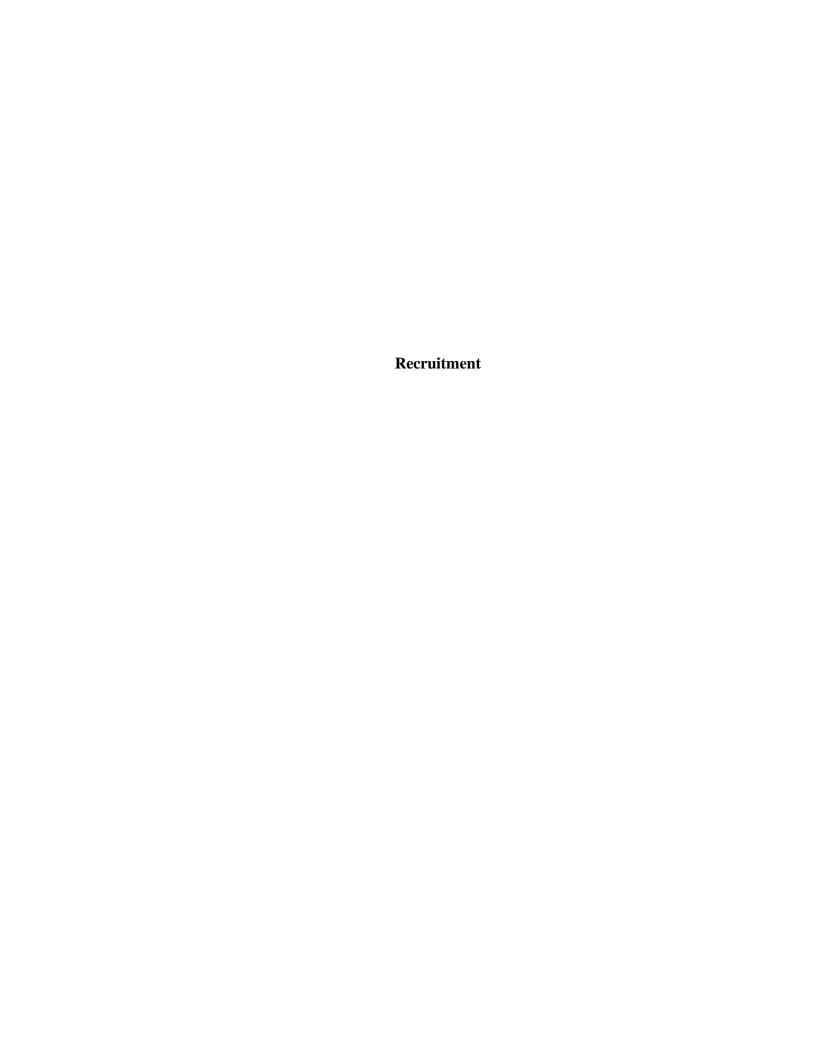
Description: OPEN HOUSE

Salesperson: House,

Date	Day	Length						Qty	Rate	Total
				ISC	CI Code: OPEN	N HOUSE				
12012022	Max	.00	Copy: 4233-4	05:04:00 ***	40.47.00 654	40.05.00 514	05.07.00 PM		40.00	*
/20/2022	ivion	:30	WBET-FM	05:21:00 AM 10:41:00 PM	10:17:00 AM	12:35:00 PM	05:27:00 PM	5	\$0.00	\$0.00
/21/2022	Tue	:30	WBET-FM	06:52:00 AM 10:16:00 PM	09:24:00 AM	02:47:00 PM	04:46:00 PM	5	\$0.00	\$0.00
/22/2022	Wed	:30	WBET-FM	05:47:00 AM 09:45:00 PM	12:29:00 PM	02:22:00 PM	06:22:00 PM	5	\$0.00	\$0.00
/23/2022	Thu	:30	WBET-FM	06:21:00 AM 10:47:00 PM	11:18:00 AM	02:48:00 PM	04:52:00 PM	5	\$0.00	\$0.00
/24/2022	Fri	:30	WBET-FM	05:48:00 AM 10:20:00 AM	07:24:00 AM	08:22:00 AM	09:42:00 AM	5	\$0.00	\$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	25 Total	\$0.00
Total Due		\$0.00



Swick Broadcasting Company

Copy Script - Invoice - (Obsolete)

Invoice = "623-00051-0014"

Script for: FCC JOB FAIR/HELP WANTED

Invoice#: 623-00051-0014

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

:30

T-1511-WLZZ 1512-WFGA 1513-WLKI 1514-WTHD 1515-UROCK

HELP WANTED

5/3/21-5/3/25

ANNCR: (SBC STATION CALLS) IS CURRENTLY LOOKING FOR THE RIGHT PERSON TO JOIN OUR STAFF AND TELL OUR DYNAMIC SALES AND MARKETING STORY TO ADVERTISERS. IF YOU'RE A POSITIVE PERSON AND LOVE TO MAKE MONEY, THIS FULL TIME SALES AND MARKETING POSITION COULD BE THE OPPORTUNITY YOU'VE BEEN LOOKING FOR. IF YOU'RE INTERESTED IN A CAREER IN RADIO SALES AND MARKETING, E-MAIL YOUR RESUME TO HR @ SWICK BROADCASTING DOT COM, AGAIN, THAT'S HR @ SWICK BROADCASTING DOT COM. SWICK BROADCASTING COMPANY IS AN EQUAL OPPORTUNITY EMPLOYER.

⊙ \$0.00 each for 17 announcement(s) on WLKI-FM for a total of \$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

Official Invoice Date	Page

DETACH AND RETURN WITH PAYMENT

623-00051-0011

O 4/30/2022

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1513-2			\$0.00	\$0.00
4/1/2022	Fri		WLKI-FM	05:21:00 AM		\$0.00	\$0.00
4/4/2022	Mon		WLKI-FM	07:29:00 PM	1	\$0.00	\$0.00
4/5/2022	Tue		WLKI-FM	10:29:00 PM	1	\$0.00	\$0.00
4/7/2022	Thu	:30	WLKI-FM	11:16:00 PM			\$0.00
4/8/2022	Fri	:30	WLKI-FM	06:46:00 PM		\$0.00	\$0.00
4/11/2022	Mon	:30	WLKI-FM	11:47:00 AM	1	\$0.00	
4/12/2022	Tue	:30	WLKI-FM	10:42:00 PM	1		\$0.00
4/14/2022	Thu	:30	WLKI-FM	03:22:00 PM	1		\$0.00
4/15/2022	Fri	:30	WLKI-FM	05:33:00 AM	1	\$0.00	\$0.00
4/18/2022	Mon	:30	WLKI-FM	12:12:00 PM	1	\$0.00	\$0.00
4/19/2022	Tue	:30	WLKI-FM	11:33:00 PM	1		\$0.00
4/21/2022	Thu	:30	WLKI-FM	11:33:00 PM	1	1	\$0.00
4/22/2022	Fri	:30	WLKI-FM	08:38:00 PM	1	ł .	\$0.00
4/25/2022	Mon	:30	WLKI-FM	07:36:00 AM	1		\$0.00
4/26/2022	Tue	:30	WLKI-FM	08:35:00 PM	1	1	\$0.00
4/28/2022	1	:30	WLKI-FM	11:45:00 PM	1		\$0.00
4/29/2022		:30	WLKI-FM	12:16:00 PM	1	\$0.00	\$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid _

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

DETACH AND RETURN WITH PAYMENT

623-00052-0011

O 4/30/2022

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

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

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

Quantity	17 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid _

623-00053-0011	4/30/2022	1
Official Invoice	Date	Page
Official filvoice	1 171110	

DETACH AND RETURN WITH PAYMENT

623-00053-0011

O 4/30/2022

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1512-2			\$0.00	\$0.00
4/1/2022	Fri	:30	WFGA-FM	08:17:00 PM	1	\$0.00	\$0.00
4/4/2022	Mon	:30	WFGA-FM	12:51:00 PM	1	\$0.00	\$0.00
4/5/2022	Tue	:30	WFGA-FM	03:31:00 PM	1	\$0.00	
4/7/2022	Thu	:30	WFGA-FM	06:47:00 AM	1	\$0.00	\$0.00
4/8/2022	Fri	:30	WFGA-FM	07:45:00 PM	1	\$0.00	\$0.00
4/11/2022	Mon	:30	WFGA-FM	02:32:00 PM	1	\$0.00	\$0.00
4/12/2022	Tue	:30	WFGA-FM	06:16:00 PM	1	\$0.00	\$0.00
4/14/2022)	:30	WFGA-FM	05:45:00 AM	1	\$0.00	\$0.00
4/15/2022	1	:30	WFGA-FM	01:38:00 PM	1	\$0.00	\$0.00
4/18/2022	I .	:30	WFGA-FM	08:43:00 PM	1	!	\$0.00
4/19/2022	1	:30	WFGA-FM	05:43:00 AM	1		\$0.00
4/21/2022	1	:30	WFGA-FM	02:32:00 PM	1		\$0.00
4/22/2022	1	:30	WFGA-FM	08:31:00 PM	1	1	\$0.00
4/25/2022	1	:30	WFGA-FM	03:16:00 PM	1	1	\$0.00
4/26/2022			WFGA-FM	10:19:00 PM	1		\$0.00
4/28/2022		:30	WFGA-FM	12:48:00 PM	1	1	\$0.00
4/29/2022	1	1	WFGA-FM	06:30:00 PM	1	\$0.00	\$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid_

623-00054-0011	4/30/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00054-0011

O 4/30/2022

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1514-2		4	\$0.00	\$0.0
4/1/2022	Fri		WTHD-FM	07:31:00 PM	1	\$0.00	\$0.0
4/4/2022	Mon		WTHD-FM	11:29:00 PM	1	\$0.00	\$0.0
4/5/2022	Tue		WTHD-FM	02:34:00 PM	1	\$0.00	\$0.0
4/7/2022	Thu	:30	WTHD-FM	09:34:00 PM	1	\$0.00	\$0.0 \$0.0
4/8/2022	Fri	:30	WTHD-FM	11:45:00 PM	1	\$0.00	\$0.0
/11/2022	Mon	:30	WTHD-FM	11:30:00 PM	1	\$0.00	\$0. \$0.
/12/2022	Tue	:30	WTHD-FM	09:31:00 PM	1		\$0. \$0.
14/2022	Thu	:30	WTHD-FM	09:46:00 PM	1	\$0.00	\$0. \$0.
15/2022	Fri	:30	WTHD-FM	05:41:00 AM	1	\$0.00	
18/2022	Mon	:30	WTHD-FM	06:52:00 PM	1	\$0.00	\$0.
19/2022	Tue	:30	WTHD-FM	04:23:00 PM	1	\$0.00	\$0.
/21/2022	Thu	:30	WTHD-FM	07:17:00 PM	1	\$0.00	\$0.
/22/2022	Fri	:30	WTHD-FM	09:17:00 PM	1	\$0.00	\$0.
25/2022	Mon	:30	WTHD-FM	10:44:00 PM	1	\$0.00	\$0.
/26/2022	Tue	:30	WTHD-FM	02:36:00 PM	1	\$0.00	\$0.
/28/2022	Thu	:30	WTHD-FM	05:40:00 AM	1	\$0.00	\$0.
/29/2022	i l	:30	WTHD-FM	08:46:00 P M	1	\$0.00	\$0.
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		1			1		

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

Quantity	17 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00055-0011	4/30/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00055-0011

O 4/30/2022

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty	,	Rate	Total
			Copy: 1515-2				£0.00	\$0.0
4/1/2022	Fri		UROCK-HD	11:22:00 PM		1	\$0.00	\$0.0 \$0.0
4/4/2022	Mon		UROCK-HD	08:19:00 PM		1	\$0.00	\$0.0 \$0.0
4/5/2022	Tue	:30	UROCK-HD	03:45:00 PM		1	\$0.00 \$0.00	\$0.0 \$0.0
4/7/2022	Thu	:30	UROCK-HD	10:41:00 AM		1		\$0.0 \$0.0
4/8/2022	Fri	:30	UROCK-HD	01:34:00 PM		1	\$0.00	\$0.0 \$0.0
/11/2022	Mon	:30	UROCK-HD	09:50:00 AM		1	\$0.00	
/12/2022	Tue	:30	UROCK-HD	02:34:00 PM		1	\$0.00	\$0.0
/14/2022	Thu	:30	UROCK-HD	06:51:00 AM		1	\$0.00	\$0.
/15/2022	Fri	:30	UROCK-HD	07:19:00 PM		1	\$0.00	\$0.
/18/2022	Mon	:30	UROCK-HD	05:53:00 PM		1	\$0.00	\$0.
/19/2022	Tue	:30	UROCK-HD	03:23:00 PM		1	\$0.00	\$0.
/21/2022	Thu	:30	UROCK-HD	12:23:00 PM		1	\$0.00	\$0.
/22/2022	Fri	:30	UROCK-HD	10:56:00 PM		1	\$0.00	\$0.
/25/2022	Mon	:30	UROCK-HD	11:20:00 PM		1	\$0.00	\$0.
/26/2022	Tue	:30	UROCK-HD	05:29:00 PM		1	\$0.00	\$0.
/28/2022	Thu	:30	UROCK-HD	09:15:00 PM		1	\$0.00	\$0.
1/29/2022	Fri	:30	UROCK-HD	10:36:00 AM	ļ	1	\$0.00	\$0.0
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

]	Quantity	17 Total	\$0.00
	Total Due		\$0.00



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FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid ___

623-00051-0012	5/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00051-0012

O 5/31/2022

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty	Rate	Total
5 10 10 0 0 0 0	.		Copy: 1513-2	40:04:00 595		\$0.00	\$0.00
5/2/2022			WLKI-FM	10:21:00 PM	1	\$0.00	\$0.00
5/3/2022	Tue		WLKI-FM	05:22:00 AM	1	\$0.00	\$0.00
5/5/2022	Thu		WLKI-FM	10:41:00 PM	1	\$0.00	\$0.00
5/6/2022	Fri		WLKI-FM	08:46:00 PM	1	\$0.00	\$0.00
5/9/2022			WLKI-FM	11:46:00 PM	1	\$0.00	\$0.0
5/10/2022	Tue		WLKI-FM	09:33:00 PM	1	\$0.00	\$0.0 \$0.0
5/12/2022	Thu		WLKI-FM	11:19:00 PM	1		
5/13/2022	Fri		WLKI-FM	07:23:00 PM	1	\$0.00	\$0.0 \$0.0
5/16/2022			WLKI-FM	09:48:00 PM	1	\$0.00	
5/17/2022	Tue		WLKI-FM	05:32:00 AM	1	\$0.00	\$0.0
5/19/2022	Thu	i	WLKI-FM	08:44:00 PM	1	\$0.00 \$0.00	\$0.0
5/20/2022	Fri		WLKI-FM	05:31:00 AM	1		\$0.0
5/23/2022	i I		WLKI-FM	09:19:00 AM	1	\$0.00	\$0.0
5/24/2022	Tue		WLKI-FM	11:20:00 PM	1	\$0.00	\$0.0
5/26/2022	Thu		WLKI-FM	10:20:00 PM	1	\$0.00	\$0.0
5/27/2022	Fri		WLKI-FM	05:31:30 AM	1	\$0.00	\$0.0
5/30/2022	1 1		WLKI-FM	08:44:00 PM	1	\$0.00	\$0.0
5/31/2022	Tue	:30	WLKI-FM	12:38:00 PM	1	\$0.00	\$0.0

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

Quantity	18 Tot	al	\$0.00
Total Due			\$0.00



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FCC JOB FAIR/HELP WANTED

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Advertiser ID: 623

Amount Paid ___

623-00052-0012	5/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00052-0012

O 5/31/2022

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Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1511-2			00.00	\$0.00
5/2/2022	Mon		WLZZ-FM	04:44:00 PM		\$0.00 \$0.00	\$0.00
5/3/2022	Tue	:30	WLZZ-FM	10:30:00 PM	1		\$0.00
5/5/2022	Thu	:30	WLZZ-FM	08:33:00 PM	1	\$0.00 \$0.00	\$0.00
5/6/2022	Fri	:30	WLZZ-FM	04:19:00 PM	1		
5/9/2022	Mon	:30	WLZZ-FM	11:26:00 AM	1	\$0.00	\$0.00
5/10/2022	Tue	:30	WLZZ-FM	04:29:00 PM	1	\$0.00	\$0.00
5/12/2022	Thu	:30	WLZZ-FM	01:16:00 PM	1	\$0.00	\$0.00
5/13/2022	Fri	:30	WLZZ-FM	10:20:00 PM	1	\$0.00	\$0.00
5/16/2022	Mon	:30	WLZZ-FM	12:32:00 PM	1	\$0.00	\$0.00
5/17/2022	Tue	:30	WLZZ-FM	02:31:00 PM	1	\$0.00	\$0.00
5/19/2022	Thu	:30	WLZZ-FM	10:40:00 PM	1	\$0.00	\$0.00
5/20/2022	Fri	:30	WLZZ-FM	08:30:00 PM	1	\$0.00	\$0.00
5/23/2022	Mon	:30	WLZZ-FM	02:42:00 PM	1	\$0.00	\$0.00
5/24/2022	Tue	:30	WLZZ-FM	08:18:00 AM	1	\$0.00	\$0.00
5/26/2022	Thu	:30	WLZZ-FM	06:31:00 AM	1	\$0.00	\$0.00
5/27/2022	Fri	:30	WLZZ-FM	10:41:00 PM	1	\$0.00	\$0.00
5/30/2022		:30	WLZZ-FM	08:43:00 PM	1	\$0.00	\$0.00
5/31/2022	1	:30	WLZZ-FM	12:30:00 PM	1	\$0.00	\$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	18 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00053-0012

O 5/31/2022

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty	Rate	Total
		ī	Copy: 1512-2			*0.00	#0.00
5/2/2022			WFGA-FM	08:17:00 PM		\$0.00	\$0.00
5/3/2022	Tue	:30	WFGA-FM	12:23:00 PM	1	\$0.00	\$0.00
5/5/2022	Thu	:30	WFGA-FM	07:28:00 AM	1	\$0.00	\$0.00
5/6/2022	Fri	:30	WFGA-FM	05:29:00 PM	1	\$0.00	\$0.00
5/9/2022	Mon	:30	WFGA-FM	08:44:00 PM	1	\$0.00	\$0.00
5/10/2022	Tue	:30	WFGA-FM	12:47:00 PM	1	\$0.00	\$0.0
5/12/2022	Thu	:30	WFGA-FM	07:19:00 AM	1	\$0.00	\$0.0
5/13/2022	Fri	:30	WFGA-FM	04:19:00 PM	1	\$0.00	\$0.0
5/16/2022	Mon	:30	WFGA-FM	10:42:00 PM	1	\$0.00	\$0.0
5/17/2022	Tue	:30	WFGA-FM	03:30:00 PM	1	\$0.00	\$0.0
5/19/2022	Thu	:30	WFGA-FM	11:33:00 AM	1	\$0.00	\$0.0
5/20/2022	Fri	:30	WFGA-FM	08:43:00 AM	1	\$0.00	\$0.0
5/23/2022	Mon	:30	WFGA-FM	11:19:00 AM	1	\$0.00	\$0.0
5/24/2022	Tue	:30	WFGA-FM	05:19:00 AM	1	\$0.00	\$0.0
5/26/2022	i 1	:30	WFGA-FM	07:16:00 AM	1	\$0.00	\$0.0
5/27/2022		:30	WFGA-FM	11:31:00 PM	1	\$0.00	\$0.0
5/30/2022	1 1	:30	WFGA-FM	03:33:00 PM	1	\$0.00	\$0.0
5/31/2022	1 1		WFGA-FM	10:19:00 AM	1	\$0.00	\$0.0
			<u> </u>				

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

Quantity	18 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00054-0012	5/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00054-0012

O 5/31/2022

- 1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1514-2			#0.00	#0.00
5/2/2022	1		WTHD-FM	08:19:00 PM	1	\$0.00	\$0.00
5/3/2022	Tue		WTHD-FM	11:33:00 P M	1	\$0.00	\$0.00
5/5/2022	Thu		WTHD-FM	11:41:00 PM	1	\$0.00	\$0.00
5/6/2022	! I	:30	WTHD-FM	07:17:00 PM	1	\$0.00	\$0.00
5/9/2022	1 1		WTHD-FM	07:17:00 PM	1	\$0.00	\$0.00
5/10/2022	1 1		WTHD-FM	09:30:00 PM	1	\$0.00	\$0.00
5/12/2022	ŀ		WTHD-FM	11:41:00 PM	1	\$0.00	\$0.00
5/13/2022			WTHD-FM	09:20:00 PM	1	\$0.00	\$0.00
5/16/2022	1 1		WTHD-FM	09:17:00 PM	1	\$0.00	\$0.00
5/17/2022			WTHD-FM	12:52:00 PM	1	\$0.00	\$0.00
5/19/2022			WTHD-FM	10:44:00 PM	1	\$0.00	\$0.00
5/20/2022	1		WTHD-FM	08:34:00 PM	1	\$0.00	\$0.00
5/23/2022	1		WTHD-FM	05:40:00 AM	1	\$0.00	\$0.00
5/24/2022			WTHD-FM	09:32:00 PM	1	\$0.00	\$0.00
5/26/2022	Į.		WTHD-FM	07:19:00 PM	1	\$0.00	\$0.00
5/27/2022	1		WTHD-FM	09:32:00 PM	1 1	\$0.00	\$0.00
5/30/2022	Mon	:30	WTHD-FM	11:31:00 PM	1	\$0.00	\$0.00
5/31/2022	Tue	:30	WTHD-FM	12:34:00 PM	1 1	\$0.00	\$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	18 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00055-0012

O 5/31/2022

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty	У	Rate	Total
			Copy: 1515-2				\$0.00	\$0.00
5/2/2022	Mon	1	UROCK-HD	05:50:00 AM		1	\$0.00	\$0.00
5/3/2022	Tue		UROCK-HD	10:37:00 AM		1	\$0.00	\$0.00
5/5/2022	Thu	:30	UROCK-HD	02:36:00 PM		1	i	\$0.00
5/6/2022	Fri	:30	UROCK-HD	08:34:00 PM		1	\$0.00	\$0.00
5/9/2022	Mon	:30	UROCK-HD	08:36:00 PM		1	\$0.00	
5/10/2022	Tue	:30	UROCK-HD	06:51:00 AM		1	\$0.00	\$0.00
5/12/2022	Thu	:30	UROCK-HD	11:36:00 PM		1	\$0.00	\$0.00
5/13/2022	Fri	:30	UROCK-HD	02:37:00 PM		1	\$0.00	\$0.00
5/16/2022	Mon	:30	UROCK-HD	05:36:00 AM		1	\$0.00	\$0.00
5/17/2022	Tue	:30	UROCK-HD	09:56:00 PM		1	\$0.00	\$0.00
5/19/2022	Thu	:30	UROCK-HD	01:39:00 PM		1	\$0.00	\$0.00
5/20/2022	Fri	:30	UROCK-HD	10:20:00 AM		1	\$0.00	\$0.00
5/23/2022	Mon	:30	UROCK-HD	01:42:00 PM		1	\$0.00	\$0.00
5/24/2022	Tue	:30	UROCK-HD	09:44:00 AM		1	\$0.00	\$0.00
5/26/2022	Thu	:30	UROCK-HD	05:35:00 AM		1	\$0.00	\$0.00
5/27/2022	Fri	:30	UROCK-HD	04:36:00 PM		1	\$0.00	\$0.00
5/30/2022	Mon	:30	UROCK-HD	08:41:00 AM		1	\$0.00	\$0.00
5/31/2022	Tue	:30	UROCK-HD	10:36:00 PM		1	\$0.00	\$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

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Quantity	18 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid ___

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00051-0013

O 6/30/2022

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Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

					Streeperson Trouse,		
Date	Day	Length			Qty	Rate	Total
			Copy: 1513-2				***
6/2/2022	1		WLKI-FM	10:31:00 PM	1	\$0.00	\$0.00
6/3/2022	1 1		WLKI-FM	08:23:00 PM		\$0.00	\$0.00
6/6/2022	I I		WLKI-FM	07:47:00 PM		\$0.00	\$0.00
6/7/2022	1 I		WLKI-FM	12:09:30 PM		\$0.00	\$0.00
6/9/2022	Thu	:30	WLKI-FM	03:23:00 PM	•	\$0.00	\$0.00
6/10/2022			WLKI-FM	07:20:00 PM	,	\$0.00	\$0.00
6/13/2022	Mon	:30	WLKI-FM	07:46:30 PM		\$0.00	\$0.00
6/14/2022	Tue	:30	WLKI-FM	11:46:00 PM		\$0.00	\$0.0
6/16/2022	Thu	:30	WLKI-FM	05:21:00 AM		\$0.00	\$0.0
6/17/2022	Fri	:30	WLKI-FM	09:22:00 PM		1 \$0.00	\$0.0
6/20/2022	Mon	:30	WLKI-FM	10:20:30 PM		1 \$0.00	\$0.0
6/21/2022	Tue	:30	WLKI-FM	07:20:30 AM		1 \$0.00	\$0.0
6/23/2022	Thu	:30	WLKI-FM	11:21:00 PM		1 \$0.00	\$0.0
6/24/2022	Fri	:30	WLKI-FM	09:21:30 PM		1 \$0.00	\$0.0
6/27/2022	Mon	:30	WLKI-FM	10:30:00 PM		1 \$0.00	\$0.0
6/28/2022	Tue	:30	WLKI-FM	05:32:00 AM		1 \$0.00	\$0.0
6/30/2022	Thu	:30	WLKI-FM	10:20:30 PM		1 \$0.00	\$0.0
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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.

Quantity17 Total\$0.00Total Due\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00052-0013	6/30/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00052-0013

O 6/30/2022

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

D.	D[T			Qty	Rate	Total
Date	Day	Length	C 1511 2		Qiy	Rate	Total
6/2/2022	Thu	.30	Copy: 1511-2 WLZZ-FM	07:38:00 AM	1	\$0.00	\$0.00
6/3/2022	Fri		WLZZ-FM	11:21:00 PM	1	\$0.00	\$0.00
6/6/2022	ľ		WLZZ-FM	05:43:00 PM	1	\$0.00	\$0.00
6/7/2022	i I		WLZZ-FM	09:17:00 AM	1	\$0.00	\$0.00
6/9/2022			WLZZ-FM	06:17:00 PM	1	\$0.00	\$0.00
6/10/2022	1 1		WLZZ-FM	10:21:00 PM	1	\$0.00	\$0.00
6/13/2022	1 1		WLZZ-FM	01:18:00 PM	1	\$0.00	\$0.00
6/14/2022			WLZZ-FM	11:15:00 AM	1	\$0.00	\$0.00
6/16/2022			WLZZ-FM	05:31:00 AM	1	\$0.00	\$0.00
6/17/2022	1 1		WLZZ-FM	07:40:00 PM	1	\$0.00	\$0.00
6/20/2022	l i		WLZZ-FM	10:30:00 AM	1	\$0.00	\$0.00
6/21/2022	1 1		WLZZ-FM	10:18:00 PM	1	\$0.00	\$0.00
6/23/2022	1		WLZZ-FM	09:30:00 PM	1	\$0.00	\$0.00
6/24/2022			WLZZ-FM	07:32:00 PM	1	\$0.00	\$0.00
6/27/2022	1		WLZZ-FM	05:20:00 PM	1	\$0.00	\$0.00
6/28/2022			WLZZ-FM	05:21:00 AM	1	\$0.00	\$0.00
6/30/2022	1		WLZZ-FM	09:45:00 PM	1	\$0.00	\$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid ___

623-00053-0013	6/30/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00053-0013

O 6/30/2022

- 1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1512-2			\$0.00	\$0.00
6/2/2022	Thu		WFGA-FM	08:17:00 AM	1	\$0.00	\$0.00
6/3/2022	Fri		WFGA-FM	11:17:00 PM	1 1	\$0.00	\$0.00
6/6/2022	Mon		WFGA-FM	11:31:00 PM	1	\$0.00	\$0.00
6/7/2022	Tue		WFGA-FM	08:28:00 PM	1	\$0.00	\$0.00
6/9/2022	Thu		WFGA-FM	12:44:00 PM	1	\$0.00	\$0.00
3/10/2022	Fri		WFGA-FM	09:31:00 AM	1	\$0.00	\$0.00
3/13/2022	Mon		WFGA-FM	09:17:00 AM	1	\$0.00	\$0.0 \$0.0
5/14/2022	Tue	:30	WFGA-FM	02:31:00 PM	1	\$0.00	\$0.0 \$0.0
6/16/2022	Thu	:30	WFGA-FM	11:31:00 AM	1	1	\$0.0
5/17/2022	Fri	:30	WFGA-FM	04:34:00 PM	1	\$0.00 \$0.00	\$0.0
5/20/2022	Mon		WFGA-FM	07:29:00 PM	1	\$0.00	\$0.0 \$0.0
5/21/2022	Tue	:30	WFGA-FM	09:19:00 AM	1	1	
5/23/2022	Thu	:30	WFGA-FM	12:32:00 PM	1	\$0.00	\$0.0
6/24/2022	Fri	:30	WFGA-FM	10:31:00 PM	1	\$0.00	\$0.0
/27/2022	Mon	:30	WFGA-FM	05:42:00 PM	1	\$0.00	\$0.0
6/28/2022	Tue	:30	WFGA-FM	12:38:00 PM	1	\$0.00	\$0.
6/30/2022	Thu	:30	WFGA-FM	11:17:00 P M	1	\$0.00	\$0.0
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid ___

623-00054-0013	6/30/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00054-0013

O 6/30/2022

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty	/	Rate	Total
			Copy: 1514-2				\$0.00	\$0.00
1	Thu		WTHD-FM	01:42:00 PM		1	\$0.00	\$0.00
6/3/2022	Fri		WTHD-FM	09:42:00 PM		`I	\$0.00	\$0.00
6/6/2022	1		WTHD-FM	09:44:00 PM		1	\$0.00	\$0.00
6/7/2022	Tue		WTHD-FM	07:18:00 PM		1	\$0.00	\$0.0
6/9/2022	Thu		WTHD-FM	10:45:00 AM		1	\$0.00	\$0.0
6/10/2022	Fri		WTHD-FM	11:17:00 PM		1	\$0.00	\$0.0
5/13/2022	Mon		WTHD-FM	08:19:00 PM		1	\$0.00	\$0.0
5/14/2022	Tue		WTHD-FM	11:45:00 AM		1	\$0.00	\$0.0
6/16/2022	1 1		WTHD-FM	10:45:00 PM			\$0.00	\$0.0
6/17/2022			WTHD-FM	05:42:00 AM		1	\$0.00	\$0.0
6/20/2022	! !		WTHD-FM	09:18:00 PM		1	\$0.00	\$0.0
5/21/2022	Tue	l .	WTHD-FM	04:23:00 PM			\$0.00	\$0.0
3/23/2022	Thu	l	WTHD-FM	04:39:00 PM		1	\$0.00	\$0.0
5/24/2022	Fri		WTHD-FM	11:32:00 PM		1	\$0.00	\$0.0
3/27/2022		l .	WTHD-FM	10:37:00 PM		1	\$0.00	\$0.0
6/28/2022	Tue	1	WTHD-FM	05:39:00 PM		1	\$0.00	\$0.0
6/30/2022	Thu	:30	WTHD-FM	09:17:00 AM		1	Ψ0.00	ψ0.0
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00055-0013

O 6/30/2022

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1515-2			\$0.00	\$0.0
	Thu		UROCK-HD	07:56:00 PM	1 1	\$0.00	\$0.0
6/3/2022	Fri		UROCK-HD	07:21:00 AM	1	\$0.00	\$0.0
6/6/2022	- 1		UROCK-HD	07:38:00 AM	1	\$0.00	\$0.0
3/7/2022	Tue		UROCK-HD	12:25:00 PM	1 1	\$0.00	\$0.0
5/9/2022	Thu		UROCK-HD	05:44:00 PM	1 1	\$0.00	\$0.0
10/2022	Fri		UROCK-HD	02:53:00 PM	1	\$0.00	\$0.0
13/2022	1		UROCK-HD	12:55:00 PM	1	\$0.00	\$0.°
14/2022	Tue		UROCK-HD	03:52:00 PM	1	\$0.00	\$0. \$0.
16/2022	Thu		UROCK-HD	06:51:00 PM	1 1	\$0.00	\$0.0
17/2022	Fri		UROCK-HD	07:54:00 AM	1	\$0.00	\$0. \$0.
20/2022	Mon		UROCK-HD	07:26:00 AM	1	\$0.00	\$0. \$0.
21/2022	Tue		UROCK-HD	10:45:00 AM		\$0.00	\$0. \$0.
23/2022	Thu		UROCK-HD	09:56:00 PM	1	\$0.00	\$0. \$0.
24/2022	Fri		UROCK-HD	05:51:00 PM	1	\$0.00	\$0. \$0.
27/2022	Mon	l	UROCK-HD	05:44:00 PM	1	\$0.00	\$0. \$0.
/28/2022	Tue	!	UROCK-HD	11:49:00 AM	1	\$0.00	\$0. \$0.
30/2022	Thu	:30	UROCK-HD	11:57:00 PM	1	\$0.00	φυ,
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00051-0015	8/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00051-0015

O 8/31/2022

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1513-2			\$0.00	\$0.00
8/1/2022	Mon		WLKI-FM	08:20:00 PM	1	\$0.00	\$0.00
8/2/2022	Tue	:30	WLKI-FM	06:36:00 AM		\$0.00	\$0.00
8/4/2022	Thu	:30	WLKI-FM	10:29:00 PM	1	\$0.00	\$0.00
8/5/2022	Fri	:30	WLKI-FM	04:52:00 PM	1	\$0.00	\$0.00
8/8/2022	Mon	:30	WLKI-FM	10:41:00 PM	1	1	\$0.00
8/9/2022	Tue	:30	WLKI-FM	02:20:00 PM	1	\$0.00	\$0.00
8/11/2022	Thu	:30	WLKI-FM	08:46:00 PM	1	\$0.00	\$0.00
8/12/2022	Fri	:30	WLKI-FM	10:43:00 PM	1	\$0.00	\$0.00
8/15/2022	Mon	:30	WLKI-FM	09:28:00 PM	1		1
8/16/2022	Tue	:30	WLKI-FM	02:32:00 PM	1	l	\$0.00
8/18/2022	Thu	:30	WLKI-FM	11:40:00 PM	1	l	\$0.00
8/19/2022	Fri	:30	WLKI-FM	09:25:00 AM	1		\$0.00
8/22/2022	Mon	:30	WLKI-FM	08:22:00 PM	1	1	\$0.00
8/23/2022	1	:30	WLKI-FM	04:24:00 PM	1	l	\$0.00
8/25/2022		:30	WLKI-FM	11:21:00 PM	1	\$0.00	\$0.00
8/26/2022	1	:30	WLKI-FM	02:52:00 PM	1		\$0.00
8/29/2022	1	:30	WLKI-FM	08:20:30 PM	1	1	\$0.00
8/30/2022	1	:30	WLKI-FM	11:34:00 PM	1	\$0.00	\$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	18 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00052-0015	8/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00052-0015

O 8/31/2022

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1511-2			\$0.00	\$0.00
8/1/2022	Mon		WLZZ-FM	01:17:00 PM		\$0.00	\$0.00
8/2/2022	Tue		WLZZ-FM	05:43:00 PM	1	\$0.00	\$0.00
8/4/2022	Thu	:30	WLZZ-FM	08:45:00 AM	1	\$0.00	\$0.00
8/5/2022	Fri	:30	WLZZ-FM	11:41:00 PM	1	\$0.00	\$0.00
8/8/2022	Mon	:30	WLZZ-FM	07:16:00 PM	1	\$0.00	\$0.00
8/9/2022	Tue	:30	WLZZ-FM	09:29:00 PM	1		\$0.00
8/11/2022	Thu	:30	WLZZ-FM	09:40:00 AM	1	\$0.00	
8/12/2022	Fri	:30	WLZZ-FM	11:32:00 PM	1	\$0.00	\$0.00 \$0.00
8/15/2022	Mon	:30	WLZZ-FM	05:33:00 PM	1	\$0.00	
8/16/2022	Tue	:30	WLZZ-FM	07:44:00 PM	1	\$0.00	\$0.00
8/18/2022	Thu	:30	WLZZ-FM	08:42:00 AM	1	\$0.00	\$0.00
8/19/2022	Fri	:30	WLZZ-FM	11:45:00 PM	1	\$0.00	\$0.00
8/22/2022	Mon	:30	WLZZ-FM	07:27:00 PM	1		\$0.00
8/23/2022	ì	:30	WLZZ-FM	11:14:00 PM	1		\$0.00
8/25/2022	1	:30	WLZZ-FM	01:16:00 PM	1		\$0.00
8/26/2022	1	:30	WLZZ-FM	04:32:00 PM	1	ł.	\$0.00
8/29/2022		:30	WLZZ-FM	06:30:00 PM	1		\$0.00
8/30/2022		:30	WLZZ-FM	04:31:00 PM	1	\$0.00	\$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	18 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00053-0015

O 8/31/2022

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length				Qty	Rate	Total
			Copy: 1512-2				\$0.00	\$0.00
8/1/2022	Mon	:30	WFGA-FM	09:40:00 AM		1	\$0.00	\$0.00
8/2/2022	Tue	:30	WFGA-FM	06:34:00 AM		1	\$0.00	\$0.00
8/4/2022	Thu	:30	WFGA-FM	07:17:00 PM		1	\$0.00	\$0.00
8/5/2022	Fri	:30	WFGA-FM	09:39:00 PM		1	\$0.00	\$0.00
8/8/2022	Mon	:30	WFGA-FM	09:19:00 PM		1	\$0.00	\$0.00
8/9/2022	Tue	:30	WFGA-FM	05:43:00 AM	,	1	\$0.00	\$0.0 \$0.0
8/11/2022	Thu	:30	WFGA-FM	08:33:00 AM		1	i	\$0.0 \$0.0
8/12/2022	Fri	:30	WFGA-FM	11:17:00 PM		1	\$0.00	\$0.0 \$0.0
8/15/2022	Mon	:30	WFGA-FM	06:42:00 PM		1	\$0.00	\$0.0 \$0.0
8/16/2022	Tue	:30	WFGA-FM	09:42:00 PM		1	\$0.00	
8/18/2022	Thu	:30	WFGA-FM	07:31:00 AM		1	\$0.00	\$0.0
8/19/2022	Fri	:30	WFGA-FM	02:33:00 PM		1	\$0.00	\$0.0
8/22/2022	Mon	:30	WFGA-FM	02:17:00 PM		1	\$0.00	\$0.0
8/23/2022		:30	WFGA-FM	10:42:00 AM		1		\$0.0
8/25/2022	1	:30	WFGA-FM	09:31:00 PM		1	1	\$0.0
8/26/2022	1	:30	WFGA-FM	04:20:00 PM		1	\$0.00	\$0.0
8/29/2022	1	:30	WFGA-FM	08:30:00 AM		1	\$0.00	\$0.0
8/30/2022		:30	WFGA-FM	02:37:00 PM		1	\$0.00	\$0.0
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

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Quantity	18 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00054-0015

O 8/31/2022

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1514-2			\$0.00	\$0.00
8/1/2022	Mon	:30	WTHD-FM	11:45:00 AM	1	\$0.00	\$0.00
8/2/2022	Tue	:30	WTHD-FM	06:49:00 PM	1	\$0.00	\$0.00
8/4/2022	Thu	:30	WTHD-FM	05:21:00 AM	1	l l	\$0.00 \$0.00
8/5/2022	Fri	:30	WTHD-FM	10:29:00 PM	1	\$0.00	\$0.00
8/8/2022	Mon	:30	WTHD-FM	11:18:00 PM	1		
8/9/2022	Tue	:30	WTHD-FM	07:30:00 PM	1	l	\$0.00
8/11/2022	Thu	:30	WTHD-FM	09:39:00 PM	1		\$0.00
8/12/2022	Fri	:30	WTHD-FM	11:43:00 PM	1	1	\$0.00
8/15/2022	Mon	:30	WTHD-FM	10:28:00 PM	1	1	\$0.00
8/16/2022	Tue	:30	WTHD-FM	01:19:00 PM	1		\$0.00
8/18/2022	1	:30	WTHD-FM	05:49:00 PM	1	l	\$0.00
8/19/2022	ł I	:30	WTHD-FM	11:47:00 PM	1	1	\$0.00
8/22/2022	I .	:30	WTHD-FM	08:31:00 PM	1	1	\$0.00
8/23/2022		:30	WTHD-FM	06:22:00 PM	1		\$0.00
8/25/2022	1	:30	WTHD-FM	07:32:00 PM	1	1	\$0.0
8/26/2022	1	:30	WTHD-FM	09:31:00 AM	1	1	\$0.0
8/29/2022		:30	WTHD-FM	04:45:00 PM	1	l	\$0.0
8/30/2022		1	WTHD-FM	11:31:00 AM	1	\$0.00	\$0.0
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	18 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00055-0015

O 8/31/2022

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1515-2			\$0.00	\$0.00
8/1/2022	Mon		UROCK-HD	07:56:00 PM	1	\$0.00	\$0.00
8/2/2022	Tue	:30	UROCK-HD	05:34:00 AM	1	\$0.00	\$0.00
8/4/2022	Thu		UROCK-HD	11:20:00 AM	1	\$0.00	\$0.00
8/5/2022	Fri	:30	UROCK-HD	09:20:00 AM	1		\$0.00
8/8/2022	Mon	:30	UROCK-HD	09:37:00 AM	1	\$0.00	
8/9/2022	Tue	:30	UROCK-HD	06:26:00 PM	1	\$0.00	\$0.00
8/11/2022	Thu	:30	UROCK-HD	11:20:00 PM	1	\$0.00	\$0.00
8/12/2022	Fri	:30	UROCK-HD	02:46:00 PM	1		\$0.00
8/15/2022	Mon	:30	UROCK-HD	09:18:00 PM	1		\$0.00
8/16/2022	Tue	:30	UROCK-HD	07:52:00 AM	1	1	\$0.00
8/18/2022	1	:30	UROCK-HD	11:37:00 AM	1	i .	\$0.00
8/19/2022	Fri	:30	UROCK-HD	05:52:00 PM	1		\$0.00
8/22/2022	i	:30	UROCK-HD	03:31:00 PM	1		\$0.00
8/23/2022	1	:30	UROCK-HD	11:18:00 PM	1	1	\$0.00
8/25/2022		:30	UROCK-HD	09:20:00 PM	1	1	\$0.00
8/26/2022	Į.	:30	UROCK-HD	01:23:00 PM	1		\$0.00
8/30/2022	1	:30	UROCK-HD	04:53:00 PM	1	\$0.00	\$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

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

DETACH AND RETURN WITH PAYMENT

623-00051-0016

O 9/30/2022

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1513-2		ا	\$0.00	\$0.00
9/1/2022	Thu		WLKI-FM	09:33:00 PM	11	\$0.00	\$0.00
9/2/2022	Fri		WLKI-FM	10:18:00 AM	1	\$0.00	\$0.00
9/5/2022	Mon	:30	WLKI-FM	08:04:00 PM	1	\$0.00	\$0.00
9/6/2022	Tue	:30	WLKI-FM	11:47:00 PM	1	\$0.00	\$0.00
9/8/2022	Thu	:30	WLKI-FM	09:30:00 PM	1	l	\$0.00
9/9/2022	Fri	:30	WLKI-FM	09:47:00 AM	1	\$0.00	\$0.00
9/12/2022	Mon	:30	WLKI-FM	06:46:00 AM	1	\$0.00	
9/13/2022	Tue	:30	WLKI-FM	10:44:00 PM	1	\$0.00	\$0.00
9/15/2022	Thu	:30	WLKI-FM	06:19:00 AM	1	\$0.00	\$0.00
9/16/2022	Fri	:30	WLKI-FM	05:34:00 PM	1	\$0.00	\$0.00
9/19/2022	Mon	:30	WLKI-FM	11:35:00 PM	1	\$0.00	\$0.00
9/20/2022	Tue	:30	WLKI-FM	05:34:00 AM	1	\$0.00	\$0.00
9/22/2022	1	:30	WLKI-FM	05:30:00 AM	1	\$0.00	\$0.0
9/23/2022	1	:30	WLKI-FM	03:50:00 PM	1	\$0.00	\$0.0
9/26/2022	1	:30	WLKI-FM	08:19:00 PM	1	\$0.00	\$0.0
9/27/2022	1	:30	WLKI-FM	11:46:00 PM	1	\$0.00	\$0.0
9/29/2022	1	:30	WLKI-FM	05:26:00 AM	1	\$0.00	\$0.0
9/30/2022	1	l	WLKI-FM	10:36:00 PM	1	\$0.00	\$0.0
0.00.							
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	18 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid ___

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

DETACH AND RETURN WITH PAYMENT

623-00052-0016

O 9/30/2022

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1511-2			\$0.00	\$0.00
9/1/2022	Thu		WLZZ-FM	07:18:00 AM	1	\$0.00	\$0.00
9/2/2022	Fri	:30	WLZZ-FM	11:16:00 PM	1	\$0.00	\$0.00
9/5/2022	Mon	:30	WLZZ-FM	02:34:00 PM	1	\$0.00	\$0.00
9/6/2022	Tue	:30	WLZZ-FM	04:28:00 PM	1		
9/8/2022	Thu	:30	WLZZ-FM	10:32:00 PM	1	\$0.00	\$0.00
9/9/2022	Fri	:30	WLZZ-FM	01:42:00 PM	1	\$0.00	\$0.00
9/12/2022	Mon	:30	WLZZ-FM	12:40:00 PM	1	\$0.00	\$0.00
9/13/2022	Tue	:30	WLZZ-FM	05:36:00 PM	1	\$0.00	\$0.00
9/15/2022	Thu	:30	WLZZ-FM	09:31:00 PM	1	\$0.00	\$0.00
9/16/2022	1 1	:30	WLZZ-FM	11:31:00 PM	1	\$0.00	\$0.00
9/19/2022	Mon	:30	WLZZ-FM	07:28:00 PM	1	\$0.00	\$0.00
9/20/2022	Tue	:30	WLZZ-FM	10:16:00 PM	1		\$0.00
9/22/2022	1	:30	WLZZ-FM	10:19:00 AM	1	i	\$0.00
9/23/2022	1	:30	WLZZ-FM	05:35:00 AM	1	\$0.00	\$0.00
9/26/2022	1	:30	WLZZ-FM	11:17:00 PM	1		\$0.00
9/27/2022	1	:30	WLZZ-FM	05:31:00 AM	1		\$0.00
9/29/2022	1	:30	WLZZ-FM	02:16:00 PM	1	1	\$0.00
9/30/2022	ł	:30	WLZZ-FM	08:19:00 AM	1	\$0.00	\$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	18 Total	\$0.00
Total Due		\$0.00



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FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser 1D: 623

Amount Paid

623-00053-0016	9/30/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00053-0016

O 9/30/2022

I

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1512-2			\$0.00	\$0.00
9/1/2022	Thu	:30	WFGA-FM	08:30:00 PM	1	\$0.00	\$0.00
9/2/2022	Fri	:30	WFGA-FM	10:41:00 PM	1	\$0.00	\$0.00
9/5/2022	Mon	:30	WFGA-FM	09:21:00 PM	1	\$0.00	\$0.00
9/6/2022	Tue	:30	WFGA-FM	05:44:00 PM	1	\$0.00	\$0.00
9/8/2022	Thu	:30	WFGA-FM	03:38:00 PM	1		\$0.00
9/9/2022	Fri	:30	WFGA-FM	05:46:00 AM	1	\$0.00	\$0.00
9/12/2022	Mon	:30	WFGA-FM	12:44:00 PM	1	\$0.00	1
9/13/2022	Tue	:30	WFGA-FM	07:18:00 AM	1	1	\$0.00
9/15/2022	Thu	:30	WFGA-FM	11:18:00 PM	1	\$0.00	\$0.00
9/16/2022	Fri	:30	WFGA-FM	09:19:00 AM	1	1	\$0.00
9/19/2022	Mon	:30	WFGA-FM	12:35:00 PM	1		\$0.00
9/20/2022		:30	WFGA-FM	05:50:00 AM	1		\$0.00
9/22/2022	i .	:30	WFGA-FM	10:18:00 AM	1		\$0.00
9/23/2022	1	:30	WFGA-FM	03:20:00 PM	1	1	\$0.00
9/26/2022	1	:30	WFGA-FM	08:18:00 PM	1	1	\$0.00
9/27/2022	1	:30	WFGA-FM	10:45:00 AM	1	1	\$0.00
9/29/2022	1		WFGA-FM	01:30:00 PM	1	1	\$0.00
9/30/2022		1	WFGA-FM	07:19:00 AM		\$0.00	\$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	18 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid _

623-00054-0016	9/30/2022	i
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00054-0016

O 9/30/2022

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length				Qty	Rate	Total
		Ŭ	Copy: 1514-2				\$0.00	\$0.00
9/1/2022	Thu	:30	WTHD-FM	09:16:00 PM		1	\$0.00	\$0.00
9/2/2022	Fri	:30	WTHD-FM	10:19:00 AM		1	l l	\$0.00
9/5/2022	Mon	:30	WTHD-FM	11:03:00 PM		1	\$0.00	
9/6/2022	Tue	:30	WTHD-FM	07:16:00 PM		1	\$0.00	\$0.00 \$0.00
9/8/2022	Thu	:30	WTHD-FM	07:15:00 PM		1	\$0.00	
9/9/2022	Fri	:30	WTHD-FM	10:13:00 PM		1	\$0.00	\$0.00
9/12/2022	Mon	:30	WTHD-FM	10:28:00 PM		1	\$0.00	\$0.00
9/13/2022	Tue	:30	WTHD-FM	06:48:00 PM		1	\$0.00	\$0.00
9/15/2022	Thu	:30	WTHD-FM	09:18:00 PM		1	\$0.00	\$0.00
9/16/2022		:30	WTHD-FM	06:40:00 PM		1	1	\$0.00
9/19/2022		:30	WTHD-FM	08:46:00 PM		1		\$0.00
9/20/2022	í	:30	WTHD-FM	12:24:00 PM		1		\$0.00
9/22/2022	l .	:30	WTHD-FM	09:29:00 PM		1		\$0.00
9/23/2022	1	:30	WTHD-FM	11:35:00 PM		1	1	\$0.00
9/26/2022	l	1	WTHD-FM	01:47:00 PM		1	1	\$0.00
9/27/2022	1	:30	WTHD-FM	03:53:00 PM		1	\$0.00	\$0.00
9/29/2022	1	I	WTHD-FM	05:37:00 AM		1	\$0.00	\$0.00
9/30/2022			WTHD-FM	11:29:00 PM		1	\$0.00	\$0.00
3/30/2022	1 '''							
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	18 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

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Advertiser ID: 623

Amount Paid

623-00055-0016	9/30/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00055-0016

O 9/30/2022

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty	Rate	Total
Date	2.5		Copy: 1515-2			\$0.00	\$0.00
9/1/2022	Thu	:30	UROCK-HD	02:48:00 PM	1		\$0.00
9/2/2022	Fri	:30	UROCK-HD	08:20:00 PM	1	\$0.00	\$0.00
9/5/2022	Mon	:30	UROCK-HD	06:46:00 PM	1	\$0.00 \$0.00	\$0.00
9/6/2022	Tue	:30	UROCK-HD	08:39:00 AM	1		\$0.00
9/8/2022	Thu	:30	UROCK-HD	06:22:00 AM	1	\$0.00	\$0.00
9/9/2022	Fri	:30	UROCK-HD	06:48:00 PM	1	\$0.00	\$0.00
9/12/2022	Mon	:30	UROCK-HD	09:43:00 AM	1	\$0.00	\$0.00 \$0.00
9/13/2022	Tue	:30	UROCK-HD	02:19:00 PM	1	\$0.00	\$0.00 \$0.00
9/15/2022	Thu	:30	UROCK-HD	07:37:00 PM	1		
9/16/2022	Fri	:30	UROCK-HD	07:38:00 AM	1		\$0.00 \$0.00
9/19/2022	Mon	:30	UROCK-HD	08:15:00 PM	1		\$0.00
9/20/2022	Tue	:30	UROCK-HD	11:22:00 AM	1		\$0.00
9/22/2022	Thu	:30	UROCK-HD	06:49:00 AM	1	1	1
9/23/2022	Fri	:30	UROCK-HD	01:49:00 PM	1		\$0.00
9/26/2022	Mon	:30	UROCK-HD	09:21:00 AM	1		\$0.00
9/27/2022	Tue	:30	UROCK-HD	11:35:00 PM	1		\$0.00
9/29/2022	Thu	:30	UROCK-HD	06:26:00 AM	1		\$0.00
9/30/2022	1		UROCK-HD	07:18:00 PM	1	\$0.00	\$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	18 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid __

623-00051-0017	10/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00051-0017

O 10/31/2022

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1513-2			\$0.00	\$0.00
10/3/2022	Mon	1	WLKI-FM	08:46:00 PM	1	\$0.00	\$0.00
10/4/2022	Tue	:30	WLKI-FM	04:23:00 PM	1		\$0.00 \$0.00
10/6/2022	Thu	:30	WLKI-FM	06:53:00 PM	1	\$0.00	
10/7/2022	Fri	:30	WLKI-FM	06:50:00 AM	1	\$0.00	\$0.00
10/10/2022	Mon	:30	WLKI-FM	11:20:00 PM	1	\$0.00	\$0.00
10/11/2022	Tue	:30	WLKI-FM	06:20:00 PM	1	\$0.00	\$0.00
10/13/2022	Thu	:30	WLKI-FM	11:23:00 PM	1	\$0.00	\$0.00
10/14/2022	Fri	:30	WLKI-FM	05:51:00 AM	1	\$0.00	\$0.00
10/17/2022	Mon	:30	WLKI-FM	01:30:00 PM	1	\$0.00	\$0.00
10/18/2022	Tue	:30	WLKI-FM	09:20:00 PM	1	\$0.00	\$0.0
10/20/2022	Thu	:30	WLKI-FM	10:43:00 PM	1	\$0.00	\$0.0
10/21/2022	1	:30	WLKI-FM	06:19:00 AM	1	\$0.00	\$0.0
10/24/2022	I	:30	WLKI-FM	07:43:00 PM	1	\$0.00	\$0.0
10/25/2022	1	:30	WLKI-FM	10:32:00 PM	1	\$0.00	\$0.0
10/27/2022	1		WLKI-FM	09:24:00 PM	1	\$0.00	\$0.0
10/28/2022	1	l	WLKI-FM	05:34:00 PM	1	\$0.00	\$0.0
10/31/2022	1		WLKI-FM	09:20:00 PM	1	\$0.00	\$0.0
10/0 //2022			İ				
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00052-0017	10/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00052-0017

O 10/31/2022

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1511-2			\$0.00	\$0.00
10/3/2022	Mon	1	WLZZ-FM	11:30:00 AM	1 1		\$0.00
10/4/2022	Tue		WLZZ-FM	05:17:00 PM	1	\$0.00	\$0.00
10/6/2022	Thu	:30	WLZZ-FM	10:16:00 PM	1	\$0.00	
10/7/2022	Fri	:30	WLZZ-FM	01:43:00 PM	1	\$0.00	\$0.00
10/10/2022	Mon	:30	WLZZ-FM	10:30:00 AM	1	\$0.00	\$0.00
10/11/2022	Tue	:30	WLZZ-FM	01:19:00 PM	1	\$0.00	\$0.00
10/13/2022	Thu	:30	WLZZ-FM	06:44:00 PM	1	\$0.00	\$0.0
0/14/2022	Fri	:30	WLZZ-FM	02:43:00 PM	1	\$0.00	\$0.0
10/17/2022	Mon	:30	WLZZ-FM	01:31:00 PM	1	\$0.00	\$0.0
10/18/2022	Tue	:30	WLZZ-FM	05:32:00 PM	1	\$0.00	\$0.0
10/20/2022	Thu	:30	WLZZ-FM	09:16:00 PM	1	\$0.00	\$0.0
10/21/2022	Fri	:30	WLZZ-FM	11:19:00 PM	1	\$0.00	\$0.0
10/24/2022	Mon	:30	WLZZ-FM	10:30:00 PM	1	\$0.00	\$0.0
10/25/2022	Tue	:30	WLZZ-FM	10:27:00 AM	1	\$0.00	\$0.0
10/27/2022	Thu	:30	WLZZ-FM	06:46:00 PM	1	\$0.00	\$0.0
10/28/2022	Fri	:30	WLZZ-FM	04:17:00 PM	1	\$0.00	\$0.0
10/31/2022	Mon	:30	WLZZ-FM	05:18:00 PM	1	\$0.00	\$0.0
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

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

DETACH AND RETURN WITH PAYMENT

623-00053-0017

O 10/31/2022

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty		Rate	Total
			Copy: 1512-2				60.00	#0.00
10/3/2022	Mon	1	WFGA-FM	10:29:00 PM		1	\$0.00	\$0.00
10/4/2022	Tue	:30	WFGA-FM	02:30:00 PM		1	\$0.00	\$0.00
10/6/2022	Thu	:30	WFGA-FM	06:47:00 AM		1	\$0.00	\$0.00
10/7/2022	Fri	:30	WFGA-FM	07:44:00 PM		1	\$0.00	\$0.00
10/10/2022	Mon	:30	WFGA-FM	06:34:00 AM		1	\$0.00	\$0.00
10/11/2022	Tue	:30	WFGA-FM	03:43:00 PM		1	\$0.00	\$0.00
10/13/2022	Thu	:30	WFGA-FM	12:47:00 PM		1	\$0.00	\$0.00
10/14/2022	Fri	:30	WFGA-FM	08:19:00 PM		1	\$0.00	\$0.00
10/17/2022	Mon	:30	WFGA-FM	05:34:00 AM		1	\$0.00	\$0.00
10/18/2022	Tue	:30	WFGA-FM	09:16:00 AM		1	\$0.00	\$0.00
10/20/2022	Thu	:30	WFGA-FM	09:17:00 PM		1	\$0.00	\$0.00
10/21/2022	Fri	:30	WFGA-FM	05:38:00 PM		1	\$0.00	\$0.00
10/24/2022	Mon	:30	WFGA-FM	11:41:00 AM		1	\$0.00	\$0.00
10/25/2022	Tue	:30	WFGA-FM	07:17:00 PM		1	\$0.00	\$0.00
10/27/2022	Thu	:30	WFGA-FM	07:42:00 AM		1	\$0.00	\$0.00
10/28/2022	Fri	:30	WFGA-FM	03:48:00 PM		1	\$0.00	\$0.00
10/31/2022	1	:30	WFGA-FM	05:39:00 PM		1	\$0.00	\$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00054-0017

O 10/31/2022

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1514-2				00.00
10/3/2022	Mon	:30	WTHD-FM	07:16:00 PM	1	\$0.00	\$0.00
10/4/2022	Tue	:30	WTHD-FM	05:20:00 AM	1	\$0.00	\$0.00
10/6/2022	Thu	:30	WTHD-FM	05:38:00 AM	1	\$0.00	\$0.00
10/7/2022	Fri	:30	WTHD-FM	02:48:00 PM	1	\$0.00	\$0.00
10/10/2022	Mon	:30	WTHD-FM	09:45:00 PM	1	\$0.00	\$0.00
10/11/2022	Tue	:30	WTHD-FM	05:24:00 AM	1	\$0.00	\$0.00
10/13/2022	Thu	:30	WTHD-FM	07:43:00 PM	1	\$0.00	\$0.00
10/14/2022	Fri	:30	WTHD-FM	11:35:00 PM	1	\$0.00	\$0.00
10/17/2022	Mon	:30	WTHD-FM	12:24:00 PM	1	1	\$0.00
10/18/2022	Tue	:30	WTHD-FM	02:49:00 PM	1		\$0.00
10/20/2022	Thu	:30	WTHD-FM	04:27:00 PM	1		\$0.00
10/21/2022		:30	WTHD-FM	12:25:00 PM	1	\$0.00	\$0.00
10/24/2022	1	:30	WTHD-FM	11:20:00 PM	1		\$0.00
10/25/2022		:30	WTHD-FM	08:32:00 PM	1	1	\$0.00
10/27/2022	1	1	WTHD-FM	09:43:00 PM	1	\$0.00	\$0.00
10/28/2022	1	:30	WTHD-FM	06:39:00 PM	1		\$0.00
10/31/2022	1		WTHD-FM	11:41:00 PM	1	\$0.00	\$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

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

DETACH AND RETURN WITH PAYMENT

623-00055-0017

O 10/31/2022

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1515-2				\$0.00
10/3/2022	Mon	:30	UROCK-HD	11:18:00 AM		1 \$0.00	\$0.00
10/4/2022	Tue	:30	UROCK-HD	01:36:00 PM		1 \$0.00	\$0.00
10/6/2022	Thu	:30	UROCK-HD	07:18:00 PM		1 \$0.00	\$0.00
10/7/2022	Fri	:30	UROCK-HD	07:28:00 AM		1 \$0.00	\$0.00
10/10/2022	Mon	:30	UROCK-HD	08:55:00 AM		1 \$0.00	\$0.00
10/11/2022	Tue	:30	UROCK-HD	02:36:00 PM		1 \$0.00	\$0.00
10/13/2022	Thu	:30	UROCK-HD	06:40:00 PM		1 \$0.00	\$0.00
10/14/2022	Fri	:30	UROCK-HD	10:45:00 AM		1 \$0.00	\$0.00
10/17/2022	Mon	:30	UROCK-HD	07:55:00 AM		1 \$0.00	\$0.00
10/18/2022	1	:30	UROCK-HD	09:55:00 AM		1 \$0.00	\$0.00
10/20/2022		:30	UROCK-HD	12:23:00 PM		1 \$0.00	\$0.00
10/21/2022	1	:30	UROCK-HD	06:41:00 PM		1 \$0.00	1
10/24/2022	1	:30	UROCK-HD	06:39:00 AM		1 \$0.00	1
10/25/2022	1	:30	UROCK-HD	12:56:00 PM		1 \$0.00	
10/27/2022	1	:30	UROCK-HD	09:37:00 AM		1 \$0.00	ì
10/28/2022			UROCK-HD	07:34:00 PM		1 \$0.00	1
10/31/2022	1	1	UROCK-HD	07:43:00 AM		1 \$0.00	\$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid _

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

DETACH AND RETURN WITH PAYMENT

623-00051-0018

O 11/30/2022

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

					Saresperson Trouse,			
Date	Day	Length			Qt	ty	Rate	Total
			Copy: 1513-2					
11/1/2022	Tue	:30	WLKI-FM	03:47:00 PM		1	\$0.00	\$0.00
11/3/2022	Thu	:30	WLKI-FM	07:18:00 PM		1	\$0.00	\$0.0
11/4/2022	Fri	:30	WLKI-FM	10:20:00 PM		1	\$0.00	\$0.0
11/7/2022	Mon	:30	WLKI-FM	07:30:00 PM		1	\$0.00	\$0.0
11/8/2022	Tue	:30	WLKI-FM	11:21:00 PM		1	\$0.00	\$0.0
11/10/2022	Thu	:30	WLKI-FM	10:30:00 PM		1	\$0.00	\$0.0
11/11/2022	Fri	:30	WLKI-FM	08:36:00 AM		1	\$0.00	\$0.0
11/14/2022	Mon	:30	WLKI-FM	10:30:00 PM		1	\$0.00	\$0.0
11/15/2022	Tue	:30	WLKI-FM	08:24:00 PM		1	\$0.00	\$0.0
11/17/2022	Thu	:30	WLKI-FM	11:49:00 PM		1	\$0.00	\$0.0
11/18/2022	Fri	:30	WLKI-FM	09:32:00 PM		1	\$0.00	\$0.0
1/21/2022	Mon	:30	WLKI-FM	08:21:00 PM		1	\$0.00	\$0.0
11/22/2022	Tue	:30	WLKI-FM	11:22:00 PM		1	\$0.00	\$0.0
11/24/2022	Thu	:30	WLKI-FM	12:28:00 PM		1	\$0.00	\$0.0
1/25/2022	I .	:30	WLKI-FM	10:33:00 PM		1	\$0.00	\$0.0
1/28/2022	Mon	:30	WLKI-FM	10:22:00 PM		1	\$0.00	\$0.0
11/29/2022	Tue	:30	WLKI-FM	05:30:00 AM		1	\$0.00	\$0.0
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	\$0.00
Total Due		\$0.00



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FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

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

DETACH AND RETURN WITH PAYMENT

623-00052-0018

O 11/30/2022

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length	;		Qty	Rate	Total
Dute	Duy	Buildin	Copy: 1511-2				
11/1/2022	Tue	:30	WLZZ-FM	11:41:00 PM	1	\$0.00	\$0.00
11/3/2022	Thu	:30	WLZZ-FM	11:44:00 AM	1	\$0.00	\$0.00
11/4/2022	Fri	:30	WLZZ-FM	09:32:00 PM	1	1	\$0.00
11/7/2022	Mon	:30	WLZZ-FM	08:40:00 PM	1	\$0.00	\$0.00
11/8/2022	Tue	:30	WLZZ-FM	11:30:00 PM	1		\$0.00
11/10/2022	Thu	:30	WLZZ-FM	06:41:00 PM	1		\$0.00
11/11/2022	Fri	:30	WLZZ-FM	12:16:00 PM	1	\$0.00	\$0.00
11/14/2022	Mon	:30	WLZZ-FM	11:43:00 AM	1	\$0.00	\$0.00
11/15/2022		:30	WLZZ-FM	02:15:00 PM	1	1	\$0.00
11/17/2022		:30	WLZZ-FM	08:41:00 AM	1	ł.	\$0.00
11/18/2022	1 1	:30	WLZZ-FM	11:18:00 PM	1	\$0.00	\$0.00
11/21/2022	1	:30	WLZZ-FM	09:40:00 AM	1	1	\$0.00
11/22/2022		:30	WLZZ-FM	01:32:00 PM	1	1	\$0.00
11/24/2022		:30	WLZZ-FM	07:39:00 AM	1		\$0.00
11/25/2022	1	:30	WLZZ-FM	09:45:00 PM	1	1	\$0.00
11/28/2022	I .	:30	WLZZ-FM	10:31:00 PM	1	\$0.00	\$0.00
11/29/2022	1		WLZZ-FM	02:28:00 PM	1	\$0.00	\$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

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

DETACH AND RETURN WITH PAYMENT

623-00053-0018

O 11/30/2022

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1512-2			\$0.00	\$0.00
11/1/2022	Tue	:30	WFGA-FM	07:17:00 AM	1	\$0.00	\$0.00
11/3/2022	Thu	:30	WFGA-FM	11:28:00 AM	1	\$0.00	\$0.00
11/4/2022	Fri	:30	WFGA-FM	09:19:00 AM	1		\$0.00
11/7/2022	Mon	:30	WFGA-FM	01:19:00 PM	1	\$0.00	
11/8/2022	Tue	:30	WFGA-FM	03:17:00 PM	1	\$0.00	\$0.00
11/10/2022	Thu	:30	WFGA-FM	09:42:00 PM	1	\$0.00	\$0.00
11/11/2022	Fri	:30	WFGA-FM	07:29:00 PM	1	\$0.00	\$0.00
11/14/2022	Mon	:30	WFGA-FM	10:40:00 PM	1	\$0.00	\$0.00
11/15/2022	Tue	:30	WFGA-FM	05:17:00 PM	1		\$0.00
11/17/2022	Thu	:30	WFGA-FM	02:32:00 PM	1	1	\$0.00
11/18/2022	Fri	:30	WFGA-FM	05:46:00 AM	1	\$0.00	\$0.00
11/21/2022	Mon	:30	WFGA-FM	01:40:00 PM	1	\$0.00	\$0.00
11/22/2022	Tue	:30	WFGA-FM	08:28:00 AM	1		\$0.00
11/24/2022	Thu	:30	WFGA-FM	09:28:00 PM	1	}	\$0.00
11/25/2022	Fri	:30	WFGA-FM	05:18:00 AM	1		\$0.00
11/28/2022	Mon	:30	WFGA-FM	02:32:00 PM	1	ŧ	\$0.00
11/29/2022	Tue	:30	WFGA-FM	11:31:00 PM	1	\$0.00	\$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	\$0.00
Total Due		\$0.00



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FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid _____

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

DETACH AND RETURN WITH PAYMENT

623-00054-0018

O 11/30/2022

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1514-2				00.00
11/1/2022	Tue	:30	WTHD-FM	12:37:00 PM	1	\$0.00	\$0.00
11/3/2022	Thu	:30	WTHD-FM	10:46:00 AM	1	\$0.00	\$0.00
11/4/2022	Fri	:30	WTHD-FM	11:32:00 PM	1	\$0.00	\$0.00
11/7/2022	Mon	:30	WTHD-FM	11:31:00 PM	1	\$0.00	\$0.00
11/8/2022	Tue	:30	WTHD-FM	09:34:00 PM	1	\$0.00	\$0.00
11/10/2022	Thu	:30	WTHD-FM	09:30:00 PM	1	\$0.00	\$0.00
11/11/2022	Fri	:30	WTHD-FM	11:42:00 PM	1	\$0.00	\$0.00
11/14/2022	Mon	:30	WTHD-FM	12:21:00 PM	1	\$0.00	\$0.00
11/15/2022	Tue	:30	WTHD-FM	10:32:00 PM	1	1	\$0.00
11/17/2022	Thu	:30	WTHD-FM	11:38:00 PM	1		\$0.00
11/18/2022	Fri	:30	WTHD-FM	08:41:00 PM	1	1	\$0.00
11/21/2022	Mon	:30	WTHD-FM	10:20:00 AM	1	1	\$0.00
11/22/2022	Tue	:30	WTHD-FM	01:33:00 PM	1		\$0.00
11/24/2022	Thu	:30	WTHD-FM	11:18:00 PM	1	l .	\$0.00
11/25/2022	Fri	:30	WTHD-FM	08:20:00 PM	1		\$0.00
11/28/2022	Mon	:30	WTHD-FM	10:44:00 PM	1	1	\$0.00
11/29/2022	Tue	:30	WTHD-FM	10:17:00 AM	1	\$0.00	\$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

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

DETACH AND RETURN WITH PAYMENT

623-00055-0018

O 11/30/2022

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Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length				Qty	Rate	Total
			Copy: 1515-2					#0.00
11/1/2022	Tue		UROCK-HD	05:47:00 PM		1	\$0.00	\$0.00
11/3/2022	Thu	:30	UROCK-HD	08:16:00 PM	İ	1	\$0.00	\$0.00
11/4/2022	Fri	:30	UROCK-HD	10:20:00 AM		1	\$0.00	\$0.00
11/7/2022	Mon	:30	UROCK-HD	04:24:00 PM		1	\$0.00	\$0.00
11/8/2022	Tue	:30	UROCK-HD	06:41:00 AM		1	\$0.00	\$0.00
11/10/2022	Thu	:30	UROCK-HD	01:19:00 PM		1	\$0.00	\$0.00
11/11/2022	Fri	:30	UROCK-HD	06:25:00 PM		1	\$0.00	\$0.00
11/14/2022	Mon	:30	UROCK-HD	06:46:00 PM		1	\$0.00	\$0.00
11/15/2022	Tue	:30	UROCK-HD	12:24:00 PM		1	\$0.00	\$0.00
11/17/2022	Thu	:30	UROCK-HD	10:56:00 PM		1	\$0.00	\$0.00
11/18/2022	Fri	:30	UROCK-HD	08:56:00 PM		1	\$0.00	\$0.00
11/21/2022	Mon	:30	UROCK-HD	07:33:00 PM		1	\$0.00	\$0.00
11/22/2022	Tue	:30	UROCK-HD	10:35:00 AM		1	\$0.00	\$0.00
11/25/2022	Fri	:30	UROCK-HD	10:19:00 PM		1	\$0.00	\$0.00
11/28/2022	Mon	:30	UROCK-HD	03:49:00 PM		1	\$0.00	\$0.00
11/29/2022	Tue	:30	UROCK-HD	05:52:00 AM		1	\$0.00	\$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	16 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

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

DETACH AND RETURN WITH PAYMENT

623-00051-0019

O 12/31/2022

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1513-2			\$0.00	\$0.00
12/1/2022	Thu		WLKI-FM	09:29:00 PM		1	\$0.00
12/2/2022	Fri	:30	WLKI-FM	11:45:00 PM	1		
12/5/2022	Mon	:30	WLKI-FM	06:32:00 PM	1		\$0.00
12/6/2022	Tue	:30	WLKI-FM	05:50:00 AM	1	1	\$0.00
12/8/2022	Thu	:30	WLKI-FM	09:30:00 PM			\$0.00
12/9/2022	Fri	:30	WLKI-FM	09:18:00 AM		1	\$0.00
12/12/2022	Mon	:30	WLKI-FM	10:21:00 PM			\$0.00
12/13/2022	Tue	:30	WLKI-FM	07:29:00 PM		I	\$0.00
12/15/2022	Thu	:30	WLKI-FM	10:47:00 PM			\$0.00
12/16/2022	Fri	:30	WLKI-FM	04:23:00 PM		Į.	\$0.00
12/19/2022	Mon	:30	WLKI-FM	09:19:00 PM			\$0.00
12/20/2022	Tue	:30	WLKI-FM	05:37:00 AM		· 1	\$0.00
12/22/2022	Thu	:30	WLKI-FM	08:20:00 PM		·	\$0.00
12/23/2022	Fri	:30	WLKI-FM	10:32:00 PM		\$0.00	\$0.00
12/26/2022	Mon	:30	WLKI-FM	05:20:00 AM		\$0.00	\$0.00
12/27/2022	Tue	:30	WLKI-FM	11:23:00 PM		1 \$0.00	\$0.00
12/29/2022	Thu	:30	WLKI-FM	05:48:00 AM		1 \$0.00	\$0.00
12/30/2022	Fri	:30	WLKI-FM	09:19:00 AM		1 \$0.00	\$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	18 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid _

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

DETACH AND RETURN WITH PAYMENT

623-00052-0019

O 12/31/2022

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1511-2			\$0.00	¢0.00
12/1/2022	Thu		WLZZ-FM	06:32:00 PM	1	\$0.00	\$0.00
12/2/2022	Fri		WLZZ-FM	12:17:00 PM	1	\$0.00	\$0.00
12/5/2022	Mon	:30	WLZZ-FM	05:31:00 PM	1	\$0.00	\$0.00
12/6/2022	Tue	:30	WLZZ-FM	11:31:00 PM	1	\$0.00	\$0.00
12/8/2022	Thu	:30	WLZZ-FM	12:42:00 PM	1	\$0.00	\$0.00
12/9/2022	Fri	:30	WLZZ-FM	10:39:00 AM	1	į.	\$0.00
12/12/2022	Mon	:30	WLZZ-FM	02:17:00 PM	1	\$0.00	\$0.00
12/13/2022	Tue	:30	WLZZ-FM	06:39:00 AM	1	\$0.00	\$0.00
12/15/2022	Thu	:30	WLZZ-FM	10:29:00 PM	1	\$0.00	\$0.00
12/16/2022	Fri	:30	WLZZ-FM	11:40:00 AM	1	\$0.00	\$0.00
12/19/2022	Mon	:30	WLZZ-FM	05:18:00 AM	1	1	\$0.00
12/20/2022	Tue	:30	WLZZ-FM	10:31:00 PM	1	\$0.00	\$0.00
12/22/2022	Thu	:30	WLZZ-FM	03:32:00 PM	1	\$0.00	\$0.00
12/23/2022	Fri	:30	WLZZ-FM	07:41:00 PM	1	\$0.00	\$0.00
12/26/2022	Mon	:30	WLZZ-FM	04:41:00 PM	1	\$0.00	\$0.00
12/27/2022	1	:30	WLZZ-FM	08:29:00 PM	1	\$0.00	\$0.00
12/29/2022	Thu	:30	WLZZ-FM	08:42:00 AM	1	\$0.00	\$0.00
12/30/2022	Fri	:30	WLZZ-FM	05:32:00 AM	1	\$0.00	\$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

[Quantity	18 Total	\$0.00
	Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

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

DETACH AND RETURN WITH PAYMENT

623-00053-0019

O 12/31/2022

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1512-2			\$0.00	\$0.00
12/1/2022	1	- 1	WFGA-FM	07:31:00 PM		\$0.00	\$0.00
12/2/2022	Fri		WFGA-FM	09:15:00 AM	1	\$0.00	\$0.00
	Mon		WFGA-FM	10:29:00 AM			
12/6/2022	Tue		WFGA-FM	08:16:00 PM	1	\$0.00	\$0.00
12/8/2022	Thu		WFGA-FM	05:47:00 AM	1	\$0.00	\$0.00
12/9/2022	Fri		WFGA-FM	10:18:00 PM	1	\$0.00	\$0.00
12/12/2022	Mon		WFGA-FM	02:45:00 PM	1	\$0.00	\$0.00
12/13/2022	Tue		WFGA-FM	05:44:00 PM	1	\$0.00	\$0.00
12/15/2022	Thu	:30	WFGA-FM	10:39:00 PM	1	\$0.00	\$0.00
12/16/2022	Fri	:30	WFGA-FM	12:18:00 PM	1	\$0.00	\$0.00
12/19/2022	Mon	:30	WFGA-FM	05:17:00 AM	1	\$0.00	\$0.00
12/20/2022	Tue	:30	WFGA-FM	12:22:00 PM	1	\$0.00	\$0.00
12/22/2022	Thu	:30	WFGA-FM	09:44:00 AM	1	\$0.00	\$0.00
12/23/2022	Fri	:30	WFGA-FM	08:31:00 PM	1	\$0.00	\$0.00
12/26/2022	Mon	:30	WFGA-FM	06:30:00 PM	1	\$0.00	\$0.00
12/27/2022	Tue	:30	WFGA-FM	09:44:00 PM	1	\$0.00	\$0.00
12/29/2022	Thu	:30	WFGA-FM	09:17:00 AM	1	\$0.00	\$0.00
12/30/2022	Fri	:30	WFGA-FM	05:15:00 AM	1	\$0.00	\$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

[Quantity	18 Total	\$0.00
	Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid _

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

DETACH AND RETURN WITH PAYMENT

623-00054-0019

O 12/31/2022

- 1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

				Daiosperdoni From		т	
Date	Day	Length			Qty	Rate	Total
			Copy: 1514-2				
12/1/2022	Thu		WTHD-FM	10:34:00 PM	1	\$0.00	\$0.00
12/2/2022	Fri	:30	WTHD-FM	02:19:00 PM	1	\$0.00	\$0.00
12/5/2022	Mon	:30	WTHD-FM	08:40:00 PM	1	\$0.00	\$0.00
12/6/2022	Tue	:30	WTHD-FM	05:23:00 PM	1	\$0.00	\$0.00
12/8/2022	Thu	:30	WTHD-FM	09:43:00 PM	1	\$0.00	\$0.00
12/9/2022	Fri	:30	WTHD-FM	07:30:00 PM	1	\$0.00	\$0.00
12/12/2022	Mon	:30	WTHD-FM	04:47:00 PM	1	\$0.00	\$0.00
12/13/2022	Tue	:30	WTHD-FM	08:17:00 PM	1	\$0.00	\$0.00
12/15/2022	Thu	:30	WTHD-FM	07:30:00 PM	1	\$0.00	\$0.00
12/16/2022	Fri	:30	WTHD-FM	02:19:00 PM	1	\$0.00	\$0.00
12/19/2022	Mon	:30	WTHD-FM	10:41:00 AM	1	\$0.00	\$0.00
12/20/2022	Tue	:30	WTHD-FM	02:35:00 PM	1	\$0.00	\$0.00
12/22/2022	Thu	:30	WTHD-FM	08:19:00 PM	1	\$0.00	\$0.00
12/23/2022	Fri	:30	WTHD-FM	11:31:00 PM	1	\$0.00	\$0.00
12/26/2022	Mon	:30	WTHD-FM	10:41:00 PM	1	\$0.00	\$0.00
12/27/2022	Tue	:30	WTHD-FM	05:16:00 AM	1	\$0.00	\$0.00
12/29/2022	Thu	:30	WTHD-FM	05:36:00 AM	1	\$0.00	\$0.00
12/30/2022	l	:30	WTHD-FM	08:45:00 PM	1	\$0.00	\$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	18 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid ___

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

DETACH AND RETURN WITH PAYMENT

623-00055-0019

O 12/31/2022

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Q	Qty	Rate	Total
			Copy: 1515-2				\$0.00	\$0.00
12/1/2022	1		UROCK-HD	09:42:00 AM		1	\$0.00	\$0.00
12/2/2022	Fri		UROCK-HD	09:34:00 PM		1	\$0.00	\$0.00
12/5/2022	Mon		UROCK-HD	02:49:00 PM		1	1	\$0.00 \$0.00
12/6/2022	Tue		UROCK-HD	08:56:00 PM		1	\$0.00	
12/8/2022	Thu		UROCK-HD	08:22:00 AM		1	\$0.00	\$0.00
12/9/2022	Fri	:30	UROCK-HD	06:37:00 PM		1	\$0.00	\$0.00
12/12/2022	Mon	:30	UROCK-HD	09:27:00 AM	İ	1	\$0.00	\$0.00
12/13/2022	Tue	:30	UROCK-HD	03:52:00 PM		1	\$0.00	\$0.00
12/15/2022	Thu	:30	UROCK-HD	06:46:00 PM		1	\$0.00	\$0.00
12/16/2022	Fri	:30	UROCK-HD	08:56:00 PM		1	\$0.00	\$0.00
12/19/2022	Mon	:30	UROCK-HD	04:22:00 PM		1	\$0.00	\$0.00
12/20/2022	Tue	:30	UROCK-HD	11:21:00 PM		1	\$0.00	\$0.00
12/22/2022	Thu	:30	UROCK-HD	12:23:00 PM		1	\$0.00	\$0.00
12/23/2022	Fri	:30	UROCK-HD	08:42:00 AM		1	\$0.00	\$0.00
12/26/2022	Mon	:30	UROCK-HD	08:56:00 PM		1	\$0.00	\$0.00
12/27/2022	Tue	:30	UROCK-HD	11:36:00 PM		1	\$0.00	\$0.00
12/29/2022	Thu	:30	UROCK-HD	05:31:00 AM		1	\$0.00	\$0.00
12/30/2022	Fri	:30	UROCK-HD	12:40:00 PM		1	\$0.00	\$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	18 Total	\$0.00
Total Due		\$0.00



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

FCC JOB.FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid _

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

DETACH AND RETURN WITH PAYMENT

623-00051-0021

O 2/28/2023

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1513-2		1	\$0.00	\$0.0
2/3/2023	Fri		WLKI-FM	11:34:00 AM	1	\$0.00	\$0.0
2/6/2023	- 1		WLKI-FM	07:20:30 AM		\$0.00	\$0.0
2/7/2023	Tue		WLKI-FM	11:20:00 PM	1	\$0.00	\$0.0
2/9/2023	1		WLKI-FM	11:32:00 PM	'	\$0.00	\$0.0
/10/2023	Fri		WLKI-FM	01:23:00 PM	1	\$0.00	\$0.0
/13/2023			WLKI-FM	10:19:00 PM	1	\$0.00	\$0.
/14/2023			WLKI-FM	05:20:00 AM	1	\$0.00	\$0.0 \$0.0
/16/2023	Thu		WLKI-FM	11:23:00 PM	1	\$0.00	\$0.º \$0.º
/17/2023	Fri		WLKI-FM	05:53:00 AM	1	l j	\$0.º \$0.º
/20/2023	Mon		WLKI-FM	09:18:00 PM	1	\$0.00	\$0. \$0.
/21/2023	Tue		WLKI-FM	10:17:00 AM	1	\$0.00 \$0.00	\$0. \$0.
/23/2023	Thu	l	WLKI-FM	05:39:00 AM	1		\$0. \$0.
/24/2023	Fri	1	WLKI-FM	10:42:00 PM	1	l	\$0. \$0.
/27/2023	Mon	:30	WLKI-FM	10:36:00 PM	1		
/28/2023	Tue	:30	WLKI-FM	10:32:00 AM	1	\$0.00	\$0.

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

ĵ. Q	uantity	15 Total	\$0.00
	otal Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid _

OCC LIT . D.)23 1	2/28/2023	623-00052-0021
Official Invoice Date	Page	Date	Official Invoice

DETACH AND RETURN WITH PAYMENT

623-00052-0021

O 2/28/2023

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Length			Qty	Rate	Total
	Copy: 1511-2			00.00	\$0.00
1				ı	\$0.00
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1			1	 	\$0.00 \$0.00
			1	· ·	\$0.00
1	1		1		\$0.00
i :30	WLZZ-FM	04:46:00 PM	1 '		\$0.00
n :30	WLZZ-FM	10:40:00 PM	1	i	\$0.00
e :30	WLZZ-FM	07:18:00 PM	1	i l	\$0.00
u :30	WLZZ-FM	12:41:00 PM	1	l i	\$0.00
ri :30	WLZZ-FM	03:30:00 PM	1	{	\$0.00
n :30	WLZZ-FM	11:18:00 AM	1		\$0.00
e :30	WLZZ-FM	04:32:00 PM	1	1	\$0.00
u :30	WLZZ-FM	08:20:00 AM	1		\$0.00
n :30	WLZZ-FM	05:44:00 AM	. 1	1	\$0.00
e :30	WLZZ-FM	07:41:00 AM	1	\$0.00	\$0.00
	:30 i :30 i :30 i :30 i :30 i :30 i :30 i :30 i :30 i :30 i :30 i :30 i :30 i :30 i :30 i :30	Copy: 1511-2 :30 WLZZ-FM	Copy: 1511-2 :30 WLZZ-FM	Copy: 1511-2 1	Copy: 1511-2 :30 WLZZ-FM 08:42:00 AM 1 \$0.00 :30 WLZZ-FM 10:32:00 PM 1 \$0.00 :30 WLZZ-FM 11:45:00 AM 1 \$0.00 :30 WLZZ-FM 06:41:00 AM 1 \$0.00 :30 WLZZ-FM 11:19:00 AM 1 \$0.00 :30 WLZZ-FM 04:46:00 PM 1 \$0.00 :30 WLZZ-FM 10:40:00 PM 1 \$0.00 :30 WLZZ-FM 07:18:00 PM 1 \$0.00 :30 WLZZ-FM 12:41:00 PM 1 \$0.00 :30 WLZZ-FM 03:30:00 PM 1 \$0.00 :30 WLZZ-FM 04:32:00 PM 1 \$0.00 :30 WLZZ-FM 11:18:00 AM 1 \$0.00 :30 WLZZ-FM 04:32:00 PM 1 \$0.00 :30 WLZZ-FM 11:18:00 AM 1 \$0.00 :30 WLZZ-FM 04:32:00 PM 1 \$0.00 :30 WLZZ-FM 04:32:00 PM 1 \$0.00 :30 WLZZ-FM 04:32:00 PM 1 \$0.00 :30 WLZZ-FM 05:44:00 AM 1 \$0.00 :30 WLZZ-FM 08:20:00 AM 1 \$0.00 :30 WLZZ-FM 08:20:00 AM 1 \$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.

Quantity	15 Total	\$0.00
Total Due		\$0.00



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FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

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

DETACH AND RETURN WITH PAYMENT

623-00053-0021

O 2/28/2023

I.

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1512-2			\$0.00	\$0.00
2/2/2023	1		WFGA-FM	08:38:00 PM		\$0.00	\$0.00
2/3/2023	Fri		WFGA-FM	12:42:00 PM	1		\$0.00
2/6/2023	i		WFGA-FM	09:45:00 PM		\$0.00	
2/7/2023	Tue	:30	WFGA-FM	11:40:00 PM	1	\$0.00	\$0.00
2/9/2023	Thu		WFGA-FM	01:30:00 PM	1	\$0.00	\$0.00
2/10/2023	Fri	:30	WFGA-FM	08:32:00 AM	1	\$0.00	\$0.00
2/13/2023	Mon	:30	WFGA-FM	02:45:00 PM	1	\$0.00	\$0.00
2/14/2023	Tue	:30	WFGA-FM	11:43:00 AM	1	\$0.00	\$0.00
2/16/2023	Thu	:30	WFGA-FM	11:43:00 PM	1	\$0.00	\$0.00
2/17/2023	Fri	:30	WFGA-FM	08:21:00 PM	1	\$0.00	\$0.00
2/20/2023	Mon	:30	WFGA-FM	01:17:00 P M	1	\$0.00	\$0.00
2/21/2023	Tue	:30	WFGA-FM	06:29:00 PM	1	\$0.00	\$0.00
2/23/2023	Thu	:30	WFGA-FM	08:31:00 PM	1	\$0.00	\$0.00
2/24/2023	Fri	:30	WFGA-FM	11:21:00 AM	1	\$0.00	\$0.00
2/27/2023	Mon	:30	WFGA-FM	10:32:00 PM	1	\$0.00	\$0.0
2/28/2023	1	:30	WFGA-FM	08:19:00 PM	1	\$0.00	\$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	I6 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid _

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

DETACH AND RETURN WITH PAYMENT

623-00054-0021

O 2/28/2023

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1514-2			\$0.00	\$0.00
2/2/2023	Thu		WTHD-FM	11:42:00 PM	1	\$0.00	\$0.00
2/3/2023	Fri		WTHD-FM	07:32:00 P M	1		\$0.00
2/6/2023	Mon		WTHD-FM	02:31:00 PM	1	\$0.00	
2/7/2023	Tue	:30	WTHD-FM	09:17:00 PM	1	\$0.00	\$0.00
2/9/2023	Thu	:30	WTHD-FM	06:41:00 PM	1	\$0.00	\$0.00
2/10/2023	Fri	:30	WTHD-FM	10:20:00 AM	1	\$0.00	\$0.00
2/13/2023	Mon	:30	WTHD-FM	05:35:00 PM	1	\$0.00	\$0.00
2/14/2023	Tue	:30	WTHD-FM	10:30:00 PM	1	\$0.00	\$0.00
2/16/2023	Thu	:30	WTHD-FM	11:33:00 PM	1	\$0.00	\$0.00
2/17/2023	Fri	:30	WTHD-FM	10:53:00 AM	1	\$0.00	\$0.00
2/20/2023	Mon	:30	WTHD-FM	09:20:00 AM	1	\$0.00	\$0.00
2/21/2023	Tue	:30	WTHD-FM	06:35:00 PM	1	\$0.00	\$0.00
2/23/2023	Thu	:30	WTHD-FM	05:37:00 PM	1	\$0.00	\$0.00
2/24/2023		:30	WTHD-FM	03:38:00 PM	1	\$0.00	\$0.00
2/27/2023	1	:30	WTHD-FM	08:19:00 PM	1	\$0.00	\$0.00
2/28/2023	1	i	WTHD-FM	05:20:00 AM	1	\$0.00	\$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

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Quantity	16 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid ___

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

DETACH AND RETURN WITH PAYMENT

623-00055-0021

O 2/28/2023

1

Purchase Order Number:

Est. Number:

Co-Op:
Description: HELP WANTED

Salesperson: House,

Date	Day	Length			 	Qty	Rate	Total
			Copy: 1515-2				20.00	40.00
2/2/2023	I I		UROCK-HD	02:42:00 PM		1	\$0.00	\$0.00
2/3/2023	Fri		UROCK-HD	08:34:00 PM		1	\$0.00	\$0.00
2/6/2023	1 1		UROCK-HD	03:45:00 PM		1	\$0.00	\$0.00
2/7/2023	Tue		UROCK-HD	01:34:00 PM		1	\$0.00	\$0.00
2/9/2023	1 1		UROCK-HD	06:57:00 AM		1	\$0.00	\$0.00
2/13/2023	1 1		UROCK-HD	08:48:00 AM		1	\$0.00	\$0.00
2/14/2023	1 1		UROCK-HD	06:52:00 PM		1	\$0.00	\$0.00
2/16/2023	1 1		UROCK-HD	01:45:00 PM		1	\$0.00	\$0.00
2/17/2023	Fri		UROCK-HD	05:45:00 AM		1	\$0.00	\$0.00
2/20/2023	l I		UROCK-HD	08:34:00 PM		1	\$0.00	\$0.00
2/21/2023			UROCK-HD	01:21:00 PM		1	\$0.00	\$0.00
2/23/2023	Thu		UROCK-HD	11:30:00 PM		1	\$0.00	\$0.00
2/24/2023	1 1		UROCK-HD	03:39:00 PM		1	\$0.00	\$0.00
2/27/2023	Mon		UROCK-HD	02:36:00 PM		1	\$0.00	\$0.00
2/28/2023	Tue	:30	UROCK-HD	04:39:00 PM		1	\$0.00	\$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	15 Total	\$0.00
Total Due		\$0.00



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FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

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

DETACH AND RETURN WITH PAYMENT

623-00051-0022

O 3/31/2023

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length				Qty	Rate	Total
			Copy: 1513-2				\$0.00	\$0.00
3/2/2023	1		WLKI-FM	07:19:00 PM		1	\$0.00	\$0.00
3/3/2023	Fri		WLKI-FM	11:49:00 AM		1	\$0.00	\$0.00 \$0.00
3/6/2023	Mon		WLKI-FM	09:20:00 AM		1	\$0.00	\$0.00
3/7/2023	Tue		WLKI-FM	07:34:00 PM		1	\$0.00	\$0.00
3/9/2023	Thu		WLKI-FM	10:45:00 PM		1		\$0.00 \$0.00
3/10/2023	Fri		WLKI-FM	11:22:00 AM			\$0.00 \$0.00	\$0.00
3/13/2023	1 1		WLKI-FM	06:47:00 PM		1		\$0.00
3/14/2023			WLKI-FM	04:47:00 PM		1	\$0.00	\$0.00 \$0.00
3/16/2023		:30	WLKI-FM	05:47:00 AM		1	\$0.00	
3/17/2023	Fri	:30	WLKI-FM	10:25:00 PM		1	\$0.00	\$0.00
3/20/2023	Mon	:30	WLKI-FM	09:30:00 PM		1	\$0.00	\$0.00
3/21/2023	Tue	:30	WLKI-FM	05:20:00 AM		1	\$0.00	\$0.00
3/23/2023	Thu		WLKI-FM	11:45:00 PM		1	\$0.00	\$0.00
3/24/2023	Fri	:30	WLKI-FM	05:34:00 PM		1	\$0.00	\$0.0
3/27/2023	Mon	:30	WLKI-FM	02:18:00 PM		1	\$0.00	\$0.0
3/28/2023	Tue	:30	WLKI-FM	05:20:00 AM		1	1	\$0.0
3/30/2023	Thu	:30	WLKI-FM	02:50:00 PM		1	\$0.00	\$0.0
3/31/2023	Fri	:30	WLKI-FM	05:34:00 AM		1	\$0.00	\$0.0
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

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	Quantity	18 Total	\$0.00
	Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid _

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

DETACH AND RETURN WITH PAYMENT

623-00052-0022

O 3/31/2023

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1511-2			\$0.00	00.00
3/2/2023	Thu		WLZZ-FM	10:28:00 AM	1	\$0.00	\$0.00 \$0.00
3/3/2023	i i		WLZZ-FM	04:40:00 PM	1		
3/6/2023	Mon		WLZZ-FM	06:41:00 AM	1	\$0.00	\$0.00
3/7/2023	Tue		WLZZ-FM	09:31:00 PM		\$0,00	\$0.00
3/9/2023			WLZZ-FM	03:45:00 PM	1	\$0.00	\$0.00
3/10/2023	Fri		WLZZ-FM	11:30:00 PM	1	\$0.00	\$0.00
3/13/2023	Mon	:30	WLZZ-FM	10:31:00 AM	1	\$0.00	\$0.00
3/14/2023	Tue	:30	WLZZ-FM	06:16:00 AM	1	\$0.00	\$0.00
3/16/2023	Thu	:30	WLZZ-FM	04:19:00 PM	1	\$0.00	\$0.00
3/17/2023	Fri	:30	WLZZ-FM	11:31:00 PM	1	\$0.00	\$0.00
3/20/2023	Mon	:30	WLZZ-FM	10:30:00 PM	1	\$0.00	\$0.00
3/21/2023	Tue	:30	WLZZ-FM	04:30:00 PM	1	\$0.00	\$0.00
3/23/2023	Thu	:30	WLZZ-FM	07:41:00 PM	1	\$0.00	\$0.00
3/24/2023	Fri	:30	WLZZ-FM	05:32:00 AM	1	\$0.00	\$0.00
3/27/2023	Mon	:30	WLZZ-FM	09:29:00 AM	1	\$0.00	\$0.00
3/28/2023	Tue	:30	WLZZ-FM	09:42:00 PM	1	\$0.00	\$0.00
3/30/2023	Thu	:30	WLZZ-FM	02:45:00 PM	1	\$0.00	\$0.00
3/31/2023	Fri	:30	WLZZ-FM	07:18:00 PM	1	\$0.00	\$0.00
	1	1]	

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

Quantity	18 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid _

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

DETACH AND RETURN WITH PAYMENT

623-00053-0022

O 3/31/2023

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1512-2			\$0.00	\$0.00
3/2/2023			WFGA-FM	11:19:00 AM		\$0.00	\$0.00
3/3/2023	Fri		WFGA-FM	02:42:00 PM		\$0.00	\$0.00
3/6/2023	1		WFGA-FM	08:32:00 PM	1	\$0.00	\$0.00
3/7/2023			WFGA-FM	06:29:00 PM		\$0.00	\$0.00
3/9/2023	1 1		WFGA-FM	11:29:00 PM	1 1	\$0.00	\$0.00
3/10/2023	Fri		WFGA-FM	01:20:00 PM	1	\$0.00	\$0.00
3/13/2023	1 1		WFGA-FM	05:17:00 PM	1	1	\$0.00
3/14/2023	1 1		WFGA-FM	05:15:00 AM	1	\$0.00	\$0.00
3/16/2023	1 1		WFGA-FM	07:15:00 AM	1	\$0,00	
3/17/2023	l I		WFGA-FM	11:19:00 AM	1	\$0.00 \$0.00	\$0.00 \$0.00
3/20/2023	1 1		WFGA-FM	01:19:00 PM	1	\$0.00	\$0.00
3/21/2023	l I		WFGA-FM	06:17:00 PM	1		\$0.00 \$0.00
3/23/2023	1 1		WFGA-FM	05:36:00 AM	1	\$0.00	
3/24/2023			WFGA-FM	09:33:00 PM	1	\$0.00	\$0.00
3/27/2023	1 1		WFGA-FM	04:31:00 PM	1	\$0.00	\$0.00
3/28/2023			WFGA-FM	10:31:00 PM	1	\$0.00	\$0.00
3/30/2023	Thu	:30	WFGA-FM	11:31:00 AM	1	\$0.00	\$0.00
3/31/2023	Fri	:30	WFGA-FM	09:30:00 AM	1	\$0.00	\$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

,,,		
Quantity	18 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid _

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

DETACH AND RETURN WITH PAYMENT

623-00054-0022

O 3/31/2023

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length					Qty	Rate	Total
			Copy: 1514-2					\$0.00	\$0.00
3/2/2023	Thu		WTHD-FM	05:36:00 PM			1	\$0.00	\$0.00
3/3/2023	Fri	:30	WTHD-FM	11:31:00 PM				\$0.00	\$0.00
3/6/2023	Mon		WTHD-FM	01:33:00 PM			1	\$0.00	\$0.00
3/7/2023	Tue	:30	WTHD-FM	06:51:00 PM			1	\$0.00	\$0.00
3/9/2023	Thu	:30	WTHD-FM	10:16:00 PM			1	1	1
3/10/2023	Fri	:30	WTHD-FM	01:47:00 PM			1	\$0.00	
3/13/2023	Mon	:30	WTHD-FM	10:32:00 PM			1	\$0.00	I
3/14/2023	Tue	:30	WTHD-FM	06:32:00 PM			1	\$0.00	1
3/16/2023	Thu	:30	WTHD-FM	07:18:00 PM			1	\$0.00	
3/17/2023	Fri	:30	WTHD-FM	10:18:00 PM			1	1	i e
3/20/2023	Mon	:30	WTHD-FM	09:17:00 PM			1		
3/21/2023	Tue	:30	WTHD-FM	11:19:00 PM			1	1	1
3/23/2023	1	:30	WTHD-FM	04:21:00 PM			1	1	i .
3/24/2023		:30	WTHD-FM	09:17:00 PM			1		
3/27/2023	1	:30	WTHD-FM	01:44:00 PM			1		1
3/28/2023	1	:30	WTHD-FM	09:18:00 PM			1	\$0.00	
3/30/2023		:30	WTHD-FM	10:30:00 PM				\$0.00	ł.
3/31/2023	1	:30	WTHD-FM	08:17:00 PM				\$0.00	\$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

ĺ	Quantity	18 Total	\$0.00
	Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00055-0022	3/31/2023	11
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00055-0022

O 3/31/2023

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1515-2			\$0.00	\$0.00
3/2/2023	Thu		UROCK-HD	05:23:00 AM	1	\$0.00	\$0.00
3/3/2023	Fri		UROCK-HD	06:49:00 PM	1	\$0.00	\$0.00
3/6/2023	Mon		UROCK-HD	08:29:00 AM	1	1	\$0.00
3/7/2023	Tue	:30	UROCK-HD	12:21:00 PM	1	\$0.00	
3/9/2023	Thu		UROCK-HD	11:35:00 PM	1	\$0.00	\$0.00
3/10/2023	Fri		UROCK-HD	08:33:00 PM	1	\$0.00	\$0.00
3/13/2023	Mon	:30	UROCK-HD	04:26:00 PM	1		\$0.00
3/14/2023	Tue	:30	UROCK-HD	09:27:00 AM	1		\$0.00
3/16/2023	Thu	:30	UROCK-HD	06:28:00 PM	1		\$0.00
3/17/2023	Fri	:30	UROCK-HD	11:17:00 PM	1	1	\$0.00
3/20/2023	Mon	:30	UROCK-HD	01:45:00 PM	1	\$0.00	\$0.00
3/23/2023	Thu	:30	UROCK-HD	10:23:00 AM	1		\$0.00
3/24/2023	Fri	:30	UROCK-HD	04:41:00 PM	1	1	\$0.00
3/27/2023	Mon	:30	UROCK-HD	11:32:00 PM	1		\$0.00
3/28/2023	ł l	:30	UROCK-HD	04:44:00 PM	1	1	\$0.00
3/30/2023		:30	UROCK-HD	09:27:00 AM	1	\$0.00	\$0.00
3/31/2023	Fri	:30	UROCK-HD	07:33:00 PM	1	\$0.00	\$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	\$0.00
Total Due		\$0.00

Advertiser ID: 623

Amount Paid

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

DETACH AND RETURN WITH PAYMENT

623-00051-0014

O 7/31/2022

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

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

Advertiser ID: 623

Amount Paid _

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

DETACH AND RETURN WITH PAYMENT

623-00052-0014

O 7/31/2022

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

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

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

Advertiser ID: 623

Amount Paid

623-00053-0014	7/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00053-0014

O 7/31/2022

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length				Qty	Rate	Total
			Copy: 1512-2				00.00	#0.00
7/1/2022	Fri	:30	WFGA-FM	03:32:00 PM		1	\$0.00	\$0.00
7/4/2022	Mon	:30	WFGA-FM	04:41:00 PM		1	\$0.00	\$0.00
7/5/2022	Tue	:30	WFGA-FM	01:44:00 PM		1	\$0.00	\$0.00
7/7/2022	Thu	:30	WFGA-FM	11:29:00 PM		1	\$0.00	\$0.00
7/8/2022	Fri	:30	WFGA-FM	09:32:00 PM		1	\$0.00	\$0.00
7/11/2022	Mon	:30	WFGA-FM	05:50:00 AM		1	\$0.00	\$0.00
7/12/2022	Tue	:30	WFGA-FM	10:30:00 PM		1	\$0.00	\$0.00
7/14/2022	Thu	:30	WFGA-FM	08:42:00 PM		1	\$0.00	\$0.00
7/15/2022	Fri	:30	WFGA-FM	10:16:00 AM		1	\$0.00	\$0.00
7/18/2022	Mon	:30	WFGA-FM	07:40:00 PM		1	\$0.00	\$0.00
7/19/2022	Tue	:30	WFGA-FM	12:24:00 PM		1	\$0.00	\$0.00
7/21/2022	Thu	:30	WFGA-FM	02:39:00 PM		1	\$0.00	\$0.00
7/22/2022	Fri	:30	WFGA-FM	05:21:00 AM		1	\$0.00	\$0.00
7/25/2022	Mon	:30	WFGA-FM	10:17:00 AM		1	\$0.00	\$0.00
7/26/2022		:30	WFGA-FM	10:43:00 PM		1	\$0.00	\$0.00
7/28/2022	1 1	:30	WFGA-FM	05:18:00 AM		1	\$0.00	\$0.00
7/29/2022	1 1	:30	WFGA-FM	01:17:00 PM		1	\$0.00	\$0.00
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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.

Quantity17 Total\$0.00Total Due\$0.00

Advertiser ID: 623

Amount Paid

623-00054-0014	7/31/2022	I
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00054-0014

O 7/31/2022

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1514-2				
7/1/2022	Fri	:30	WTHD-FM	08:47:00 PM	1	\$0.00	\$0.00
7/4/2022	Mon	:30	WTHD-FM	10:04:00 PM	1	\$0.00	\$0.00
7/5/2022	Tue	:30	WTHD-FM	03:36:00 PM	1	\$0.00	\$0.00
7/7/2022	Thu	:30	WTHD-FM	09:35:00 AM	1	\$0.00	\$0.00
7/8/2022	Fri	:30	WTHD-FM	11:32:00 PM	1	\$0.00	\$0.00
7/11/2022	Mon	:30	WTHD-FM	03:47:00 PM	1	\$0.00	\$0.00
7/12/2022	Tue	:30	WTHD-FM	05:47:00 PM	1	\$0.00	\$0.00
7/14/2022	Thu	:30	WTHD-FM	10:34:00 PM	1	\$0.00	\$0.00
7/15/2022	Fri	:30	WTHD-FM	07:19:00 PM	1	\$0.00	\$0.00
7/18/2022	Mon	:30	WTHD-FM	08:33:00 PM	1	\$0.00	\$0.00
7/19/2022	Tue	:30	WTHD-FM	11:33:00 PM	1	\$0.00	\$0.00
7/21/2022	Thu	:30	WTHD-FM	03:47:00 PM	1	\$0.00	\$0.00
7/22/2022	Fri		WTHD-FM	08:31:00 PM	1	\$0.00	\$0.00
7/25/2022	Mon		WTHD-FM	11:19:00 PM	1	\$0.00	\$0.00
7/26/2022	Tue		WTHD-FM	08:33:00 PM	1	\$0.00	\$0.00
7/28/2022	Thu		WTHD-FM	11:31:00 PM	1	\$0.00	\$0.00
7/29/2022	Fri	Į.	WTHD-FM	04:47:00 PM	1	\$0.00	\$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	\$0.00
Total Due		\$0.00

Advertiser ID: 623

Amount Paid

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

DETACH AND RETURN WITH PAYMENT

623-00055-0014

O 7/31/2022

1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			 Qty	Rate	Total
			Сору: 1515-2			60.00	#0.0
7/1/2022			UROCK-HD	09:36:00 PM	1	\$0.00	\$0.00
7/4/2022	Mon		UROCK-HD	11:35:00 PM	1	\$0.00	\$0.00
7/5/2022	Tue		UROCK-HD	05:26:00 AM	1	\$0.00	\$0.00
7/7/2022	Thu	:30	UROCK-HD	08:40:00 AM	1	\$0.00	\$0.0
7/8/2022	Fri	:30	UROCK-HD	11:36:00 PM	1	\$0.00	\$0.0
7/11/2022	Mon	:30	UROCK-HD	08:27:00 AM	1	\$0.00	\$0.0
7/12/2022	Tue	:30	UROCK-HD	10:18:00 PM	1	\$0.00	\$0.0
7/14/2022	Thu	:30	UROCK-HD	02:36:00 PM	1	\$0.00	\$0.0
7/15/2022	Fri	:30	UROCK-HD	12:39:00 PM	1	\$0.00	\$0.0
7/18/2022	Mon	:30	UROCK-HD	07:35:00 PM	1	\$0.00	\$0.0
7/19/2022	Tue	:30	UROCK-HD	05:41:00 PM	1	\$0.00	\$0.0
7/21/2022	Thu	:30	UROCK-HD	10:57:00 PM	1	\$0.00	\$0.0
7/22/2022	Fri	:30	UROCK-HD	11:35:00 AM	1	\$0.00	\$0.0
7/25/2022	Mon	:30	UROCK-HD	11:34:00 PM	1	\$0.00	\$0.0
7/26/2022	1 1		UROCK-HD	02:35:00 PM	1	\$0.00	\$0.0
7/28/2022	1 1		UROCK-HD	07:25:00 AM	1	\$0.00	\$0.0
7/29/2022	Fri		UROCK-HD	08:56:00 PM	1	\$0.00	\$0.0
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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.

Quantity17 Total\$0.00Total Due\$0.00



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

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid _

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

DETACH AND RETURN WITH PAYMENT

623-00051-0020

O 1/31/2023

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1513-2				
1/2/2023		:30	WLKI-FM	08:44:00 PM	1	1	\$0.00
1/3/2023	1 1	:30	WLKI-FM	10:44:00 PM	1	1	\$0.00
1/5/2023	Thu	:30	WLKI-FM	07:19:00 PM	1	1	\$0.00
1/6/2023	Fri	:30	WLKI-FM	11:30:00 PM	1		\$0.00
1/9/2023	Mon	:30	WLKI-FM	08:48:00 PM	1	\$0.00	\$0.00
1/10/2023	Tue	:30	WLKI-FM	11:45:00 PM	1	\$0.00	\$0.00
1/12/2023	Thu	:30	WLKI-FM	02:32:00 PM	1	\$0.00	\$0.00
1/13/2023	Fri	:30	WLKI-FM	10:19:00 PM	1	\$0.00	\$0.00
1/16/2023	Mon	:30	WLKI-FM	07:44:00 PM	1	\$0.00	\$0.00
1/17/2023	Tue	:30	WLKI-FM	10:20:00 AM	1	\$0.00	\$0.00
1/19/2023	Thu	:30	WLKI-FM	11:20:00 PM	1	\$0.00	\$0.00
1/20/2023	Fri	:30	WLKI-FM	05:25:00 PM	1	\$0.00	\$0.00
1/23/2023	1 1	:30	WLKI-FM	07:19:00 PM	1	\$0.00	\$0.00
1/24/2023	Tue	:30	WLKI-FM	10:22:00 PM	1	\$0.00	\$0.00
1/26/2023	1	:30	WLKI-FM	09:34:00 PM	1	\$0.00	\$0.00
1/27/2023	1		WLKI-FM	06:52:00 AM	1	\$0.00	\$0.00
1/30/2023			WLKI-FM	11:29:00 PM	1	\$0.00	\$0.00
1/31/2023	1		WLKI-FM	07:46:00 PM	1	\$0.00	\$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	18 Total	\$0.00
Total Due		\$0.00



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

FCC JOB FAIR/HELP WANTED

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Advertiser ID: 623

Amount Paid _

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

DETACH AND RETURN WITH PAYMENT

623-00052-0020

O 1/31/2023

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1511-2			#0.00	#0.00
1/2/2023	l I		WLZZ-FM	03:43:00 PM	1	\$0.00	\$0.00
1/3/2023	l 1		WLZZ-FM	11:30:00 PM		\$0.00	\$0.00
1/5/2023	1 1		WLZZ-FM	07:18:00 AM	1	\$0.00	\$0.00
1/6/2023	i I		WLZZ-FM	11:29:00 AM	1	\$0.00	\$0.00
1/9/2023	{		WLZZ-FM	12:40:00 PM	1	\$0.00	\$0.00
1/10/2023	1 1		WLZZ-FM	05:15:00 PM	1	\$0.00	\$0.00
1/12/2023	1 1		WLZZ-FM	09:45:00 PM	1	\$0.00	\$0.00
1/13/2023			WLZZ-FM	06:32:34 AM	1	\$0.00	\$0.00
1/16/2023	1 1		WLZZ-FM	03:43:00 PM	1	\$0.00	\$0.00
1/17/2023		:30	WLZZ-FM	09:15:00 AM	1	\$0.00	\$0.00
1/19/2023	1 1		WLZZ-FM	07:20:00 AM	1	\$0.00	\$0.00
1/20/2023	1	:30	WLZZ-FM	11:18:00 AM	1	\$0.00	\$0.00
1/23/2023	Mon	:30	WLZZ-FM	08:42:00 PM	1	\$0.00	\$0.00
1/24/2023	Tue	:30	WLZZ-FM	10:31:00 AM	1	\$0.00	\$0.00
1/26/2023	Thu	:30	WLZZ-FM	04:19:00 PM	1	\$0.00	\$0.00
1/27/2023	Fri	:30	WLZZ-FM	01:15:00 PM	1	\$0.00	\$0.00
1/30/2023	Mon	:30	WLZZ-FM	06:26:00 PM	1	\$0.00	\$0.00
1/31/2023	Tue	:30	WLZZ-FM	12:26:00 PM	1	\$0.00	\$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	18 Total	\$0.00
Total Due		\$0.00



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FCC JOB FAIR/HELP WANTED

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Advertiser ID: 623

Amount Paid

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

DETACH AND RETURN WITH PAYMENT

623-00053-0020

O 1/31/2023

31/2023

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

	·			Suiopoiom	·		
Date	Day	Length			Qty	Rate	Total
			Copy: 1512-2			** 0.00	*0.0
1/2/2023			WFGA-FM	09:29:00 AM	1	\$0.00	\$0.0
1/3/2023	1 I		WFGA-FM	03:21:00 PM	1	\$0.00	\$0.0
1/5/2023	i I		WFGA-FM	07:28:00 PM	1	\$0.00	\$0.0
1/6/2023	1 1		WFGA-FM	03:45:00 PM	1	\$0.00	\$0.0
1/9/2023	1 1		WFGA-FM	08:19:00 PM	1	\$0.00	\$0.
/10/2023	1 I		WFGA-FM	10:42:00 PM	1	\$0.00	\$0.
/12/2023		:30	WFGA-FM	02:43:00 PM	1	\$0.00	\$0.
/13/2023	Fri	:30	WFGA-FM	09:33:00 PM	1	\$0.00	\$0.
/16/2023	Mon	:30	WFGA-FM	08:41:00 AM	1	\$0.00	\$0.
/17/2023	Tue	:30	WFGA-FM	07:40:00 PM	1	\$0.00	\$0.
/19/2023	Thu	:30	WFGA-FM	06:20:00 AM	1	\$0.00	\$0
/20/2023	Fri	:30	WFGA-FM	11:15:00 PM	1	\$0.00	\$0
/23/2023	Mon	:30	WFGA-FM	06:15:00 PM	1	\$0.00	\$0
/24/2023	Tue	:30	WFGA-FM	10:32:00 AM	1	\$0.00	\$0
/26/2023	Thu	:30	WFGA-FM	03:15:00 PM	1	\$0.00	\$0
/27/2023	Fri	:30	WFGA-FM	08:16:00 AM	1	\$0.00	\$0
/30/2023	Mon	:30	WFGA-FM	08:38:00 AM	1	\$0.00	\$0
/31/2023	1	:30	WFGA-FM	06:14:00 PM	1	\$0.00	\$0

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

3.		
Quantity	18 Total	\$0.00
Total Due		\$0.00



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FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid

623-00054-0020	1/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00054-0020

O 1/31/2023

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FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Q	ty	Rate	Tota
			Сору: 1514-2					
1/2/2023			WTHD-FM	11:32:00 AM		1	\$0.00	\$0.
1/3/2023			WTHD-FM	01:47:00 PM		1	\$0.00	\$0.
1/5/2023	1		WTHD-FM	09:21:00 PM		1	\$0.00	\$0.
1/6/2023	1		WTHD-FM	02:43:00 PM		1	\$0.00	\$0
1/9/2023	1		WTHD-FM	12:36:00 PM		1	\$0.00	\$0
/10/2023	Tue	:30	WTHD-FM	05:22:00 AM		1	\$0.00	\$0
/12/2023	Thu	:30	WTHD-FM	06:50:00 PM		1	\$0.00	\$0
/13/2023	Fri	:30	WTHD-FM	10:15:00 PM		1	\$0.00	\$0
/16/2023	Mon	:30	WTHD-FM	07:43:00 PM		1	\$0.00	\$0
/17/2023	Tue	:30	WTHD-FM	11:41:00 AM		1	\$0.00	\$0
/19/2023	Thu	:30	WTHD-FM	09:45:00 PM		1	\$0.00	\$0
20/2023	Fri	:30	WTHD-FM	02:49:00 PM		1	\$0.00	\$0
/23/2023	Mon	:30	WTHD-FM	11:42:00 PM		1	\$0.00	\$0
24/2023	Tue	:30	WTHD-FM	09:17:00 AM		1	\$0.00	\$0
26/2023	Thu	:30	WTHD-FM	02:47:00 PM		1	\$0.00	\$0
/27/2023	Fri	:30	WTHD-FM	10:34:00 AM		1	\$0.00	\$0
/30/2023	l i		WTHD-FM	06:23:00 PM		1	\$0.00	\$0
/31/2023		:30	WTHD-FM	03:33:00 PM		1	\$0.00	\$0
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	18 Total	\$0.00
Total Due		\$0.00



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FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623

Amount Paid _

623-00055-0020	1/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

623-00055-0020

O 1/31/2023

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1515-2	20.24.22.44		\$0.00	\$0.00
1/2/2023	1		UROCK-HD	09:24:00 AM			\$0.00
1/3/2023	Tue		UROCK-HD	10:19:00 PM	1		\$0.00
1/5/2023	Thu		UROCK-HD	11:23:00 AM			\$0.00 \$0.00
1/6/2023	Fri		UROCK-HD	06:23:00 AM			\$0.00
1/9/2023			UROCK-HD	04:42:00 PM			\$0.00
1/10/2023	1		UROCK-HD	02:40:00 PM	1		
1/12/2023	l i		UROCK-HD	11:29:00 PM			\$0.00
1/13/2023	1 1		UROCK-HD	06:27:00 AM			\$0.00
1/16/2023	1 1		UROCK-HD	09:36:00 PM	<i>'</i>		\$0.00
1/17/2023	l ;		UROCK-HD	12:28:00 PM	,		\$0.00
1/19/2023			UROCK-HD	06:20:00 PM		1	\$0.00
1/20/2023	1 1		UROCK-HD	09:43:00 AM	· ·		\$0.00
1/23/2023			UROCK-HD	09:14:00 PM	,		\$0.00
1/24/2023			UROCK-HD	06:21:00 PM			\$0.00
1/26/2023	1 1		UROCK-HD	11:28:00 PM		1 .	\$0.00
1/27/2023			UROCK-HD	06:41:00 AM	•		\$0.00
1/30/2023	1 1		UROCK-HD	10:36:00 PM	,		\$0.00
1/31/2023	Tue	:30	UROCK-HD	05:33:00 PM	,	\$0.00	\$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	18 Total	\$0.00
Total Due		\$0.00