EEO PUBLIC FILE REPORT

DLC Media, Inc.

A. Employment Unit Covered:

WAXI-FM, Rockville, IN. WAKO-AM/FM, Lawrenceville, IL WFNB-FM, WFNF-AM, Brazil, IN WHLR-FM, Seelyville, IN. WVIG-FM, West Terre Haute, IN

B. Reporting Period:

April 1, 2021 to April 1, 2022

C. Full-Time Vacancies Filled During Reporting Period:

Job Title	Date Filled	Positions
Sales Person	4/23/21	1

D. Recruitment/Referral Sources Used to Seek Candidates for Each Vacancy:

Job Title	Date Filled	Hire Source	Recruitment Source
Sales Person	4/23/21	Referral	Ads on Radio Stations Facebook DLC Media Web Site

E. Total Number of Persons Interviewed For All Full-Time Vacancies Filled During Reporting Period: 5

F. Total Number of Interviewees for All Full-Time Vacancies Filled During Reporting Period Per Recruitment/Referral Sources: 5

Recruitment Source	Number of Interviewees
Referrals	1
Career Connect	0
Linked In	0
Facebook	3
Newspaper	0
Job Fair/Open House	0
Trade Paper (specify)	0
Radio Ads	1
Indiana Radio Watch Newsletter	0
DLC Media Website	0
Internal List of Community Groups	0

DLC MEDIA, INC., INC.

EEO OUTREACH ACTIVITIES

April 1, 2021 – April 1, 2022

During the period, DLC Media, Inc. ("DLC") created one full-time position at its stations. The Unit recruited for this position.

Various advertising produced several qualified applicants. DLC advertises job openings on the air over its broadcast stations and seeks to experiment with new methods which might produce qualified applicants. The unit engaged in recruiting to fill one position.

DLC has set up a comprehensive outreach and recruitment program designed to widely disseminate information regarding full-time job opportunities at its stations.

Summary Description of Supplemental Outreach Initiatives

The unit has selected the following outreach initiatives:

- 11. Sponsor at least two events in the community designed to inform the public as to employment opportunities in broadcasting.
- 14. Provide training to management level personnel as to methods of ensuring equal employment opportunity and preventing discrimination.
- 16. Participate in other activities than the ones listed that the licensee has designed to further the goal of disseminating information about employment opportunities.

On March 28, 2022, the unit held a job fair with the Indiana Broadcasters Association. Cory Clark, a sales executive, was present throughout the job fair. The purpose of the job fair was to discuss various career positions in radio. Approximately one hundred people attended the job fair. The Unit had no job openings at the time.

The Unit did not conduct an Open House due to the pandemic but the unit will resume this initiative during 2022.

In March, 2021, the unit participated in the Indiana Broadcasters Association 2021 Scholarship Program.

On October 27, 2021, David Crooks spoke with the Rotary Club in Brazil, Indiana and discussed career opportunities in radio. He also addressed the Lawrenceville, Illinois Rotary Club on September 23, 2021 and the topic was also careers in the radio industry.

During this period, David Crooks and Shelley Crooks, continued the study of the book, EEO Law and Personnel by Arthur Gutman in an effort to ensure equal employment opportunity and preventing discrimination. This period, the managers reviewed Chapters Seven and Eight.

Public Notice Copy

Broadcast Schedule

Community Group Notification Letter

DLC Media, INC

7/1/22

To whom	it	mav	concern	:
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We are looking to expand the number of the number of sources who we inform of employment opportunities at our station. Your organization is an excellent resource of well-qualified applicants for our positions and we would like to further our outreach to you. If you are interested in receiving information about our full time job openings so that you can pass it along to your applicants, please complete the following form and

email it back to shelley@dlcmediainc.com, mail it to 111 W National HWY, Brazil, IN 47835 or fax it to 812.420-2520 Also please indicate the preferred method for being notified in regards to full time job opportunities. We look forward to working with you in the future. Sincerely, **Shelley Crooks** FCC COMPLIANCE DLC Media Inc WAKO - WVIG - WZJK - WAXI - WAMB - WVIG **Organization Name** Address_____State____Zip____ Phone number_____ Fax number_____ Contact person _____

Email ______ Webpage _____

How would you like t	o be contacted?	Che	eck all that apply
US Mail	Fax		Email

COMMUNITY NOTIFICATION CONTACTS FOR WAMW/WAKO

WorkOne - Washington

Location 8 NE 21st Street Washington, IN 47501

Get Directions

Contact

Phone:(812) 254-7734 Fax: (812) 254-7736

WorkOne Southwest – Vincennes

Location 2437 N. 6th Street Vincennes IN 47591 Get Directions

Contact

Phone:(812) 882-8770

Fax: (812) 882-8772

WorkOne - Loogootee
Location
504 Park Street
Loogootee IN, 47553
Get Directions

Contact

Phone:(812) 295-2722

Fax: (812) 295-5425

•

Unemployment Office Location

• Illinois Worknet Center Lawrenceville 700 E State Street (basement of Lawrenceville City Hall); P.O. Box 96 Lawrenceville, IL 62439

• Unemployment Office Phone

• You can call the Lawrenceville unemployment office location at 618-943-4442. You can fax them at 618-943-7319.

Illinois Worknet Center Robinson
301 South Cross Street Suite 283, P.o. Box 838 Robinson, IL 6245

COMMUNITY NOTIFICATION CONTACTS FOR WAMW/WAKO

WorkOne - Washington

Location 8 NE 21st Street Washington, IN 47501

Get Directions

Contact

Phone:(812) 254-7734 Fax: (812) 254-7736

WorkOne Southwest – Vincennes

Location 2437 N. 6th Street Vincennes IN 47591 Get Directions

Contact

Phone:(812) 882-8770

Fax: (812) 882-8772

WorkOne - Loogootee
Location
504 Park Street
Loogootee IN, 47553
Get Directions

Contact

Phone:(812) 295-2722

Fax: (812) 295-5425

•

Unemployment Office Location

• Illinois Worknet Center Lawrenceville 700 E State Street (basement of Lawrenceville City Hall); P.O. Box 96 Lawrenceville, IL 62439

• Unemployment Office Phone

• You can call the Lawrenceville unemployment office location at 618-943-4442. You can fax them at 618-943-7319.

Illinois Worknet Center Robinson
301 South Cross Street Suite 283, P.o. Box 838 Robinson, IL 6245



Invoice ID: 21040038
Invoice Date: 4/25/2021
Account ID: 1003
Order ID: 1003-367
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid:

4 STATION PROMOS

PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA, INC. P.O. Box 104 Rockville, IN 47872

Sponsor: 4 STATION PROMOS/PSA'S / COMMUNITY GROUP NOTICOMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length Description	CopyID / ISCI Code	Cost
3/29/2021	11:20 PM	:30 Other	6380	0.00
3/30/2021	09:20 PM	:30 Other	6380	0.00
3/31/2021	02:20 PM	:30 Other	6380	0.00
4/1/2021	07:20 PM	:30 Other	6380	0.00
4/2/2021	06:33 PM	:30 Other	6380	0.00
4/3/2021	12:45 PM	:30 Other	6380	0.00
4/3/2021	05:20 PM	:30 Other	6380	0.00
4/4/2021	12:45 PM	:30 Other	6380	0.00
4/4/2021	12:45 PM	:30 Other	6380	0.00
4/4/2021	10:20 PM	:30 Other	6380	0.00
4/5/2021	06:45 AM	:30 Other	6380	0.00
4/5/2021	06:05 PM	:30 Other	6380	0.00
4/6/2021	11:33 AM	:30 Other	6380	0.00
4/7/2021	11:20 PM	:30 Other	6380	0.00
4/8/2021	11:20 PM	:30 Other	6380	0.00
4/9/2021	11:33 AM	:30 Other	6380	0.00
4/10/2021	08:20 AM	:30 Other	6380	0.00
4/11/2021	08:33 AM	:30 Other	6380	0.00
4/11/2021	11:30 AM	:30 Other	6380	0.00 0.00
4/12/2021	04:47 PM	:30 Other	6380	0.00
4/13/2021	01:47 PM	:30 Other	6380	0.00
4/13/2021	06:05 PM	:30 Other	6380	0.00 0.00
4/14/2021	10:20 PM	:30 Other	6380	0.00
4/15/2021	09:20 PM	:30 Other	6380	0.00
4/16/2021	10:33 PM	:30 Other	6380	0.00
4/17/2021	11:20 PM	:30 Other	6380	0.00
4/18/2021	10:26 AM	:30 Other	6380	0.00
4/19/2021	11:20 PM	:30 Other	6380	0.00
4/20/2021	05:47 PM	:30 Other	6380	0.00
4/21/2021	06:05 PM	:30 Other	6380	0.00
4/22/2021	06:05 PM	:30 Other	6380	0.00
4/23/2021	11:20 AM	:30 Other	6380	0.00
				0.00

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Sponsor: 4 STATION PROMOS/PSA'S / COMMUNITY GROUP NOTICOMMUNITY GROUP NOTIFICATION

Invoice ID: 21040038 Invoice Date: 4/25/2021

Page 2

Date	Time	Length Description	CopyID / ISCI Code	Cost
4/24/2021	11:20 PM	:30 Other	6380	0.00
4/ 2 5/2021	10:20 PM	:30 Other	6380	0.00
		34 Total Items	Total Cost:	\$0.00

Amount Due:



WAKO FM Invoice

Invoice ID: 21050032 Invoice Date: 5/30/2021 1003 Account ID: Order ID: 1003-367 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid:

4 STATION PROMOS

PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA, INC. P.O. Box 104 Rockville, IN 47872

Sponsor: 4 STATION PROMOS/PSA'S / COMMUNITY GROUP NOTI COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length Description	CopyID / ISCI Code	Cost
4/26/2021	10:20 PM	:30 Other	6380	0.00
4/27/2021	08:48 AM	:30 Other	6380	0.00
4/28/2021	10:20 PM	:30 Other	6380	0.00
4/29/2021	11:20 PM	:30 Other	6380	0.00
4/30/2021 4/30/2021	01:33 PM 05:35 PM	:30 Other :30 Other	6380 6380	0.00 00.0
5/1/2021	10:20 AM	:30 Other	6380	0.00
5/2/2021	11:20 PM	:30 Other	6380	0.00
5/3/2021	03:33 PM	:30 Other	6380	0.00
5/4/2021	08:32 AM	:30 Other	6380	0.00
5/5/2021	06:05 PM	:30 Other	6380	0.00
5/6/2021 5/6/2021	06:49 AM 08:33 PM	:30 Other :30 Other	6380 6380	0.00 0.00
5/7/2021	07:18 AM	:30 Other	6380	0.00
5/8/2021	12:20 PM	:30 Other	6380	0.00
5/9/2021	08:20 AM	:30 Other	6380	0.00
5/10/2021	08:20 PM	:30 Other	6380	0.00
5/11/2021	09:45 AM	:30 Other	6380	0.00
5/12/2021	08:33 PM	:30 Other	6380	0.00
5/13/2021	07:20 PM	:30 Other	6380	0.00
5/14/2021	06:53 AM	:30 Other	6380	0.00
5/15/2021	10:20 PM	:30 Other	6380	0.00
5/16/2021	08:33 PM	:30 Other	6380	0.00
5/17/2021	08:32 AM	:30 Other	6380	0.00
5/18/2021	06:05 PM	:30 Other	6380	0.00
5/19/2021	06:51 AM	:30 Other	6380	0.00
5/20/2021 5/20/2021	06:35 AM 12:45 PM	:30 Other :30 Other	6380 6380	0.00 0.00
5/21/2021	07:10 AM	:30 Other	6380	0.00
5/22/2021	05:40 PM	:30 Other	6380	0.00

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Sponsor: 4 STATION PROMOS/PSA'S / COMMUNITY GROUP NOTICOMMUNITY GROUP NOTIFICATION

Invoice ID: 21050032 Invoice Date: 5/30/2021

Page 2

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Date	Time	Length Description	CopyID / ISCI Code	Cost
5/23/2021	10:33 AM	:30 Other	6380	0.00
5/24/2021	10:33 AM	:30 Other	6380	0.00
5/26/2021	06:45 AM	:30 Other	6380	0.00
5/27/2021	08:08 AM	:30 Other	6380	0.00
5/28/2021	07:20 PM	:30 Other	6380	0.00
5/29/2021	08:20 PM	:30 Other	6380	0.00
5/30/2021	07:33 PM	:30 Other	6380	0.00
		37 Total Items	Total Cost:	\$ 0. 0 0

Amount Due:



Invoice ID: 21060041 Invoice Date: 6/27/2021 Account ID: 1003 Order ID: 1003-367 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid:

4 STATION PROMOS

PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA, INC. P.O. Box 104 Rockville, IN 47872

Sponsor: 4 STATION PROMOS/PSA'S / COMMUNITY GROUP NOTICOMMUNITY GROUP NOTIFICATION

Page 1

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Date	Time	Length Description	CopyID / ISCI Code	Cost
5/31/2021	11:20 PM	:30 Other	6380	0.00
6/1/2021	07:18 AM	:30 Other	6380	0.00
6/2/2021	12:45 PM	:30 Other	6380	0.00
6/3/2021	11:20 AM	:30 Other	6380	0.00
6/4/2021	06:32 AM	:30 Other	6380	0.00
6/5/2021	01:33 PM	:30 Other	6380	0.00
6/6/2021	10:20 AM	:30 Other	6380	0.00
6/7/2021	11:20 AM	:30 Other	6380	0.00
6/8/2021	07:18 AM	:30 Other	6380	0.00
6/9/2021	11:47 AM	:30 Other	6380	0.00
6/10/2021	11:20 PM	:30 Other	6380	0.00
6/11/2021	07:18 AM	:30 Other	6380	0.00
6/12/2021	02:20 PM	:30 Other	6380	0.00
6/13/2021	12:20 PM	:30 Other	6380	0.00
6/14/2021	10:47 AM	:30 Other	6380	0.00
6/15/2021	02:00 PM	:30 Other	6380	0.00
6/16/2021	10:00 AM	:30 Other	6380	0.00
6/17/2021	12:20 PM	:30 Other	6380	0.00
6/18/2021	08:32 AM	:30 Other	6380	0.00
6/19/2021	09:20 PM	:30 Other	6380	0.00
6/20/2021	11:33 AM	:30 Other	6380	0.00
6/21/2021	11:00 AM	:30 Other	6380	0.00
6/22/2021	06:35 AM	:30 Other	6380	0.00
6/23/2021	07:33 PM	:30 Other	6380	0.00
6/24/2021	07:30 AM	:30 Other	6380	0.00
6/25/2021	05:33 PM	:30 Other	6380	0.00
6/26/2021	07:20 AM	:30 Other	6380	0.00
6/27/2021	10:20 AM	:30 Other	6380	0.00
		28 Total Items	Total Cost:	\$0.00

Amount Due:



WAKO FM Invoice

Invoice ID: 21070043 Invoice Date: 7/25/2021 Account ID: 1003 Order ID: 1003-367
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid:

4 STATION PROMOS

PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA, INC. P.O. Box 104 Rockville, IN 47872

Sponsor: 4 STATION PROMOS/PSA'S / COMMUNITY GROUP NOTIFICATION COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length Description	CopyID / ISCI Code	Cost
6/28/2021	07:18 AM	:30 Other	6380	0.00
6/29/2021	06:20 PM	:30 Other	6380	0.00
6/30/2021	11:20 PM	:30 Other	6380	0.00
7/1/2021	06:33 PM	:30 Other	6380	0.00
7/2/2021	06:35 AM	:30 Other	6380	0.00
7/3/2021	07:20 AM	:30 Other	6380	0.00
7/4/2021	11:20 PM	:30 Other	6380	0.00
7/5/2021	08:48 AM	:30 Other	6380	0.00
7/6/2021	08:18 AM	:30 Other	6380	0.00
7/7/2021	11:20 AM	:30 Other	6380	0.00
7/8/2021	12:20 PM	:30 Other	6380	0.00
7/9/2021	12:20 PM	:30 Other	6380	0.00
7/10/2021	12:20 PM	:30 Other	6380	0.00
7/11/2021	08:20 AM	:30 Other	6380	0.00
7/12/2021	08:18 AM	:30 Other	6380	0.00
7/13/2021	02:20 PM	:30 Other	6380	0.00
7/14/2021	10:00 AM	:30 Other	6380	0.00
7/15/2021	06:45 AM	:30 Other	6380	0.00
7/16/2021	04:20 PM	:30 Other	6380	0.00
7/17/2021	07:20 AM	:30 Other	6380	0.00
7/18/2021	11:20 AM	:30 Other	6380	0.00
7/20/2021	03:20 PM	:30 Other	6380	0.00
7/22/2021	11:47 AM	:30 Other	6380	0.00
7/23/2021	10:00 AM	:30 Other	6380	0.00
7/24/2021	12:33 PM	:30 Other	6380	0.00
7/25/2021	09:20 AM	:30 Other	6380	0.00
		26 Total Items	Total Cost:	\$0.00

Amount Due:



WAKO FM Invoice

Invoice ID: 21080048 Invoice Date: 8/29/2021 Account ID:

1003

Order ID: 1003-367 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid:

4 STATION PROMOS

PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA, INC. P.O. Box 104 Rockville, IN 47872

Sponsor: 4 STATION PROMOS/PSA'S / COMMUNITY GROUP NOTIFICATION COMMUNITY GROUP NOTIFICATION

Date	Time	Length Description	CopyID / ISCI Code	Page
7/26/2021	04:20 PM	:30 Other	6380	Cost
7/27/2021	12:20 PM	:30 Other	6380	0.00
7/28/2021	09:32 AM	:30 Other	6380	0.00
7/29/2021	10:20 PM	:30 Other	6380	0.00
7/30/2021	10:00 AM	:30 Other		0.00
7/31/2021	02:20 PM	:30 Other	6380 6380	0.00
8/1/2021	06:20 PM	:30 Other	6380	0.00
8/2/2021	11:20 PM	:30 Other	6380	0.00
8/3/2021	06:35 AM	:30 Other	6380	0.00
8/4/2021	05:33 AM	:30 Other		0.00
8/5/2021	11:20 PM	:30 Other	6380	0.00
8/6/2021	11:27 PM	:30 Other	6380	0.00
8/7/2021	10:28 AM	:30 Other	6380	0.00
8/8/2021	08:20 AM		6380	0.00
8/9/2021	05:33 PM	:30 Other	6380	0.00
8/10/2021	11:20 AM	:30 Other	6380	0.00
8/11/2021	10:20 AM	:30 Other	6380	0.00
8/12/2021	06:49 AM	:30 Other	6380	0.00
8/13/2021		:30 Other	6380	0.00
8/14/2021	06:35 AM	:30 Other	6380	0.00
	06:33 AM	:30 Other	6380	0.00
8/15/2021	12:35 PM	:30 Other	6380	0.00
8/16/2021	06:45 AM	:30 Other	6380	0.00
8/17/2021	12:20 PM	:30 Other	6380	0.00
8/19/2021	05:33 PM	:30 Other	6380	0.00
8/20/2021	05:33 PM	:30 Other	6380	0.00
8/21/2021	08:33 PM	:30 Other	6380	0.00
8/22/2021	10:33 AM	:30 Other	6380	0.00
8/23/2021	06:45 AM	:30 Other	6380	0.00
8/24/2021	03:20 PM	:30 Other	6380	0.00

Continued

Invoice ID: 21080048 Invoice Date: 8/29/2021

Sponsor: 4 STATION PROMOS/PSA'S / COMMUNITY GROUP NOTIFICATION COMMUNITY GROUP NOTIFICATION

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Date	Time	Length Description	CopyID / ISCI Code	Cost
8/25/2021	06:45 AM	:30 Other	6380	0.00
8/ 2 6/2021	10:33 AM	:30 Other	6380	0.00
8/27/2021	07:18 AM	:30 Other	6380	0.00
8/28 /2021	05:20 PM	:30 Other	6380	0.00
8/29/2021	12:35 PM	:30 Other	6380	0.00
	**************************************	34 Total Items	Total Cost:	\$0.00

Amount Due:



WAKO FM Invoice

Invoice ID: 21090054
Invoice Date: 9/26/2021
Account ID: 1003
Order ID: 1003-367
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid:

4 STATION PROMOS

PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA, INC. P.O. Box 104 Rockville, IN 47872

Sponsor: 4 STATION PROMOS/PSA'S / COMMUNITY GROUP NOTIFICATION COMMUNITY GROUP NOTIFICATION

Date	Time	Longth Day 1.5		Page
		Length Description	CopyID / ISCI Code	Cost
8/30/2021	08:20 PM	:30 Other	6380	0.00
8/31/2021	06:35 PM	:30 Other	6380	0.00
9/1/2021	11:47 AM	:30 Other	6380	0.00
9/2/2021	06:20 PM	:30 Other	6380	0.00
9/3/2021	11:20 PM	:30 Other	6380	0.00
9/4/2021	06:20 AM	:30 Other	6380	0.00
9/5/2021	07:20 PM	:30 Other	6380	0.00
9/7/2021	10:47 PM	:30 Other	6380	0.00
9/8/2021	04:33 PM	:30 Other	6380	0.00
9/9/2021	06:45 AM	:30 Other	6380	0.00
9/10/2021	11:20 PM	:30 Other	6380	0.00
9/11/2021	08:20 PM	:30 Other	6380	0.00
9/12/2021	06:20 AM	:30 Other	6380	0.00
9/13/2021	10:00 AM	:30 Other	6380	0.00
9/14/2021	01:20 PM	:30 Other	6380	0.00
9/15/2021	05:30 PM	:30 Other	6380	0.00
9/16/2021	09:45 AM	:30 Other	6380	0.00
9/17/2021	06:33 PM	:30 Other	6380	
9/18/2021	06:20 AM	:30 Other	6380	0.00
9/19/2021	12:20 PM	:30 Other	6380	0.00
9/20/2021	03:04 PM	:30 Other	6380	0.00
9/21/2021	07:30 AM	:30 Other	6380	0.00
9/22/2021	02:33 PM	:30 Other	6380	0.00
9/23/2021	04:20 PM	:30 Other	6380	0.00
9/24/2021	10:33 AM	:30 Other	6380	0.00
9/24/2021	06:30 PM	:30 Other	6380	0.00 0.00
9/25/2021	07:20 AM	:30 Other	6380	0.00
9/26/2021 9/26/2021	11:00 AM 12:45 PM	:30 Other :30 Other	6380	0.00
			6380	0.00
		29 Total Items	Total Cost:	\$0.00

Amount Due:



WAKO FM Invoice

Invoice ID: 21100059
Invoice Date: 10/31/2021
Account ID: 1003
Order ID: 1003-367
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid:

4 STATION PROMOS

PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA, INC. P.O. Box 104 Rockville, IN 47872

Sponsor: 4 STATION PROMOS/PSA'S / COMMUNITY GROUP NOTIFICATION COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length Description	CopyID / ISCI Code	Cost
9/27/2021	06:38 AM	:30 Other	6380	0.00
9/28/2021	10:33 AM	:30 Other	6380	0.00
9/29/2021	04:20 PM	:30 Other	6380	0.00
10/1/2021 10/1/2021	07:50 AM 05:00 PM	:30 Other :30 Other	6380 6380	0.00 0.00
10/2/2021	05:40 PM	:30 Other	6380	0.00
10/3/2021	01:20 PM	:30 Other	6380	0.00
10/4/2021	11:33 AM	:30 Other	6380	0.00
10/5/2021	06:08 AM	:30 Other	6380	0.00
10/6/2021	07:18 AM	:30 Other	6380	0.00
10/7/2021	06:18 AM	:30 Other	6380	0.00
10/8/2021	07:18 AM	:30 Other	6380	0.00
10/9/2021	07:20 PM	:30 Other	6380	0.00
10/10/2021	12:20 PM	:30 Other	6380	0.00
10/11/2021	06:18 AM	:30 Other	6380	0.00
10/12/2021	10:20 AM	:30 Other	6380	0.00
10/13/2021	01:20 PM	:30 Other	6380	0.00
10/14/2021	01:20 PM	:30 Other	6380	0.00
10/15/2021	01:20 PM	:30 Other	6380	0.00
10/16/2021	09:20 AM	:30 Other	6380	0.00
10/17/2021	03:20 PM	:30 Other	6380	0.00
10/18/2021	05:00 PM	:30 Other	6380	0.00
10/19/2021	06:32 AM	:30 Other	6380	0.00
10/20/2021	05:20 PM	:30 Other	6380	0.00
10/21/2021	09:32 AM	:30 Other	6380	0.00
10/22/2021	08:32 AM	:30 Other	6380	0.00
10/23/2021	08:33 PM	:30 Other	6380	0.00
10/24/2021	12:20 PM	:30 Other	6380	0.00
10/25/2021	12:20 PM	:30 Other	6380	0.00
10/26/2021	07:18 AM	:30 Other	6380	0.00

Continued

Invoice ID: 21100059 Invoice Date: 10/31/2021

Sponsor: 4 STATION PROMOS/PSA'S / COMMUNITY GROUP NOTIFICATION COMMUNITY GROUP NOTIFICATION

Date	Time	Length Description	CopyID / ISCI Code	Page Cost
10/27/2021	01:33 PM	:30 Other	0000	
10/28/2021	01:33 PM	:30 Other	6380 6380	0.00
10/29/2021	09:32 AM	:30 Other	6380	0.00
10/30/2021	07:20 AM	:30 Other	6380	0.00
10/31/2021	10:00 AM	:30 Other	6380	0.00
		35 Total Items	Total Cost:	\$0.00

Amount Due:



WAKO FM Invoice

Invoice ID: 21110048 Invoice Date: 11/28/2021 Account ID: 1003
Order ID: 1003-367
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: ___

4 STATION PROMOS

PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA, INC. P.O. Box 104 Rockville, IN 47872

Sponsor: 4 STATION PROMOS/PSA'S / COMMUNITY GROUP NOTIFICATION COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length Description	CopyID / ISCI Code	Cost
11/1/2021	10:47 PM	:30 Other	6380	0.00
11/2/2021	10:33 PM	:30 Other	6380	0.00
11/3/2021	09:20 PM	:30 Other	6380	0.00
11/4/2021	06:33 PM	:30 Other	6380	0.00
11/5/2021	02:20 PM	:30 Other	6380	0.00
11/6/2021	11:20 AM	:30 Other	6380	0.00
11/7/2021	01:00 PM	:30 Other	6380	0.00
11/8/2021	03:20 PM	:30 Other	6380	0.00
11/9/2021	01:00 PM	:30 Other	6380	0.00
11/10/2021	06:47 PM	:30 Other	6380	0.00
11/11/2021	01:47 PM	:30 Other	6380	0.00
11/12/2021	11:33 AM	:30 Other	6380	0.00
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11/16/2021	03:20 PM	:30 Other	6380	0.00
11/17/2021	11:20 AM	:30 Other	6380	0.00
11/18/2021	06:45 AM	:30 Other	6380	0.00
11/19/2021	03:00 PM	:30 Other	6380	0.00
11/20/2021	11:20 AM	:30 Other	6380	0.00
11/21/2021	10:00 AM	:30 Other	6380	0.00
11/22/2021	10:20 AM	:30 Other	6380	0.00
11/23/2021	10:20 AM	:30 Other	6380	0.00
11/24/2021	04:33 PM	:30 Other	6380	0.00
11/25/2021	06:49 AM	:30 Other	6380	0.00
11/26/2021	10:47 AM	:30 Other	6380	0.00
11/27/2021	08:20 PM	:30 Other	6380	0.00
11/28/2021	10:33 PM	:30 Other	6380	0.00
		28 Total Items	Total Cost:	\$0.00

Amount Due:



WAKO FM Invoice

Invoice ID: 21120050 Invoice Date: 12/26/2021 Account ID: 1003 Order ID: 1003-367 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid:

4 STATION PROMOS

PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA, INC. P.O. Box 104 Rockville, IN 47872

Sponsor: 4 STATION PROMOS/PSA'S / COMMUNITY GROUP NOTIFICATION COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length Description	CopyID / ISCI Code	Cost
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11/30/2021	03:47 PM	:30 Other	6380	0.00
12/1/2021	06:49 AM	:30 Other	6380	0.00
12/2/2021	07:30 AM	:30 Other	6380	0.00
12/3/2021	05:20 AM	:30 Other	6380	0.00
12/4/2021	12:47 PM	:30 Other	6380	0.00
12/5/2021	09:47 AM	:30 Other	6380	0.00
12/6/2021	01:47 PM	:30 Other	6380	0.00
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12/23/2021	10:00 AM	:30 Other	6380	0.00
12/24/2021	09:33 PM	:30 Other	6380	0.00
12/25/2021	12:47 PM	:30 Other	6380	0.00
12/26/2021	09:47 AM	:30 Other	6380	0.00
		28 Total Items	Total Cost:	\$0.00

Amount Due:



WAKO FM Invoice

Invoice ID: 22010058
Invoice Date: 1/30/2022
Account ID: 1003
Order ID: 1003-367
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid:

Page 1

4 STATION PROMOS

PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA, INC. P.O. Box 104 Rockville, IN 47872

Sponsor: 4 STATION PROMOS/PSA'S / COMMUNITY GROUP NOTIFICATION COMMUNITY GROUP NOTIFICATION

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	JE NOTIFICATIO			Page 3
Date	Time	Length Description	CopyID / ISCI Code	Cost
12/27/2021	05:20 PM	:30 Other	6380	0.00
12/28/2021	01:47 PM	:30 Other	6380	0.00
12/29/2021	01:47 PM	:30 Other	6380	0.00
12/30/2021	01:20 PM	:30 Other	6380	0.00
12/31/2021	MA 80:80	:30 Other	6380	0.00
1/1/2022	07:20 PM	:30 Other	6380	0.00
1/2/2022	06:20 PM	:30 Other	6380	0.00
1/3/2022	08:48 AM	:30 Other	6380	0.00
1/4/2022	06:35 AM	:30 Other	6380	0.00
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1/10/2022	08:32 AM	:30 Other	6380	0.00
1/11/2022	07:30 AM	:30 Other	6380	0.00
1/12/2022 1/12/2022	10:47 AM 02:47 PM	:30 Other :30 Other	6380 6380	0.00 0.00
1/14/2022	06:18 AM	:30 Other	6380	0.00
1/15/2022	02:00 PM	:30 Other	6380	0.00
1/16/2022	03:20 PM	:30 Other	6380	0.00
1/17/2022	04:20 PM	:30 Other	6380	0.00
1/18/2022	04:47 PM	:30 Other	6380	0.00
1/19/2022	08:20 PM	:30 Other	6380	0.00
1/20/2022	05:33 AM	:30 Other	6380	0.00
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1/22/2022	12:47 PM	:30 Other	6380	0.00
1/23/2022	09:00 AM	:30 Other	6380	0.00
1/24/2022	10:00 AM	:30 Other	6380	0.00
1/25/2022	05:33 PM	:30 Other	6380	0.00

Continued

Invoice ID: 22010058 Invoice Date: 1/30/2022

Sponsor: 4 STATION PROMOS/PSA'S / COMMUNITY GROUP NOTIFICATION COMMUNITY GROUP NOTIFICATION

Date	Time	Length Description	CopyID / ISCI Code	Page Cost
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1/27/2022	04:47 PM	:30 Other	63 8 0	0.00
1/28/2022	06:35 AM	:30 Other	6380	0.00
1/29/2022	06:47 AM	:30 Other	6380	0.00
1/30/2022	08:20 PM	:30 Other	6380	0.00
	170001	35 Total Items	Total Cost:	\$0.00

Amount Due:



WAKO FM Invoice

Invoice ID: 22020051
Invoice Date: 2/27/2022
Account ID: 1003
Order ID: 1003-367
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

4 STATION PROMOS

PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA, INC. P.O. Box 104 Rockville, IN 47872

Sponsor: 4 STATION PROMOS/PSA'S / COMMUNITY GROUP NOTIFICATION COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length Description	CopyID / ISCI Code	Cost
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2/3/2022	02:47 PM	:30 Other	6380	0.00
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2/7/2022	02:33 PM	:30 Other	6380	0.00
2/8/2022	07:18 AM	:30 Other	6380	0.00
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2/10/2022	03;47 PM	:30 Other	6380	0.00
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2/24/2022	04:20 PM	:30 Other	6380	0.00
2/25/2022	10:00 AM	:30 Other	6380	0.00
2/26/2022	11:47 AM	:30 Other	6380	0.00
2/27/2022	12:00 PM	:30 Other	6380	0.00
		28 Total Items	Total Cost:	\$0.00

Amount Due:



WAKO FM Invoice

Invoice ID: 22030064
Invoice Date: 3/27/2022
Account ID: 1003
Order ID: 1003-367
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid:

4 STATION PROMOS

PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA, INC. P.O. Box 104 Rockville, IN 47872

Sponsor: 4 STATION PROMOS/PSA'S / COMMUNITY GROUP NOTIFICATION COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length Description	CopyID / ISCI Code	Cost
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3/3/2022	06:20 PM	:30 Other	6380	0.00
3/4/2022	09:32 AM	:30 Other	6380	0.00
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3/25/2022	06:20 PM	:30 Other	6380	0.00
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3/27/2022	09:47 AM	:30 Other	6380	0.00
		28 Total Items	Total Cost:	\$0.00

Amount Due:

Community Group Notification

WAKO FM IN KEEPING WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DESSEMINATION OF ALL JOB VACANCY INFORMATION AT WAKO. IF YOUR QUALIFIED COMMUNITY GROUP OR GOVERNMENT BUREAU WOULD LIKE TO BE KEPT INFORMED OF ALL FULL TIME JOB OPENINGS AT WAKO SIMPLY CONTACT DAVE CROOKS AT DLC@DLCMEDIA INC .COM . WAKO WILL PUT YOUR GROUP ON A LIST OF QUALIFIED COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATIONS OF ALL FUTURE FULL TIME JOB VACANCIES AT WAKO.

WAKO FM IN KEEPING WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DESSEMINATION OF ALL JOB VACANCY INFORMATION AT WAKO. IF YOUR QUALIFIED COMMUNITY GROUP OR GOVERNMENT BUREAU WOULD LIKE TO BE KEPT INFORMED OF ALL FULL TIME JOB OPENINGS AT WAKO SIMPLY CONTACT DAVE CROOKS AT DLC@DLCMEDIA INC .COM . WAKO WILL PUT YOUR GROUP ON A LIST OF QUALIFIED COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATIONS OF ALL FUTURE FULL TIME JOB VACANCIES AT WAKO.

WAMW AM IN KEEPING WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DESSEMINATION OF ALL JOB VACANCY INFORMATION AT WAKO. IF YOUR QUALIFIED COMMUNITY GROUP OR GOVERNMENT BUREAU WOULD LIKE TO BE KEPT INFORMED OF ALL FULL TIME JOB OPENINGS AT WAKO SIMPLY CONTACT DAVE CROOKS AT DLC@DLCMEDIA INC .COM . WAKO WILL PUT YOUR GROUP ON A LIST OF QUALIFIED COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATIONS OF ALL FUTURE FULL TIME JOB VACANCIES AT WAMW .

WAMW FM IN KEEPING WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DESSEMINATION OF ALL JOB VACANCY INFORMATION AT WAKO. IF YOUR QUALIFIED COMMUNITY GROUP OR GOVERNMENT BUREAU WOULD LIKE TO BE KEPT INFORMED OF ALL FULL TIME JOB OPENINGS AT WAKO SIMPLY CONTACT DAVE CROOKS AT DLC@DLCMEDIA INC .COM . WAKO WILL PUT YOUR GROUP ON A LIST OF QUALIFIED COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATIONS OF ALL FUTURE FULL TIME JOB VACANCIES AT WAMW.

WVIG IN KEEPING WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DESSEMINATION OF ALL JOB VACANCY INFORMATION AT WAKO. IF YOUR QUALIFIED COMMUNITY GROUP OR GOVERNMENT BUREAU WOULD LIKE TO BE KEPT INFORMED OF ALL FULL TIME JOB OPENINGS AT WAKO SIMPLY CONTACT DAVE CROOKS AT DLC@DLCMEDIA INC .COM . WAKO WILL PUT YOUR GROUP ON A LIST OF QUALIFIED COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATIONS OF ALL FUTURE FULL TIME JOB VACANCIES AT WVIG.

WAXI IN KEEPING WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DESSEMINATION OF ALL JOB VACANCY INFORMATION AT WAKO. IF YOUR QUALIFIED COMMUNITY GROUP OR GOVERNMENT BUREAU WOULD LIKE TO BE KEPT INFORMED OF ALL FULL TIME JOB OPENINGS AT WAKO SIMPLY CONTACT DAVE CROOKS AT DLC@DLCMEDIA INC .COM . WAKO WILL PUT YOUR GROUP ON A LIST OF QUALIFIED COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATIONS OF ALL FUTURE FULL TIME JOB VACANCIES AT WAXI.

WZJK IN KEEPING WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DESSEMINATION OF ALL JOB VACANCY INFORMATION AT WAKO. IF YOUR QUALIFIED COMMUNITY GROUP OR GOVERNMENT BUREAU WOULD LIKE TO BE KEPT INFORMED OF ALL FULL TIME JOB OPENINGS AT WAKO SIMPLY CONTACT DAVE CROOKS AT DLC@DLCMEDIA INC .COM . WAKO WILL PUT YOUR GROUP ON A LIST OF QUALIFIED COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATIONS OF ALL FUTURE FULL TIME JOB VACANCIES AT WZJK.

WAMB AM&FM IN KEEPING WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DESSEMINATION OF ALL JOB VACANCY INFORMATION AT WAKO. IF YOUR QUALIFIED COMMUNITY GROUP OR GOVERNMENT BUREAU WOULD LIKE TO BE KEPT INFORMED OF ALL FULL TIME JOB OPENINGS AT WAKO SIMPLY CONTACT DAVE CROOKS AT DLC@DLCMEDIA INC .COM . WAKO WILL PUT YOUR GROUP ON A LIST OF QUALIFIED COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATIONS OF ALL FUTURE FULL TIME JOB VACANCIES AT WAMB AM&FM.

WFNB IN KEEPING WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DESSEMINATION OF ALL JOB VACANCY INFORMATION AT WAKO. IF YOUR QUALIFIED COMMUNITY GROUP OR GOVERNMENT BUREAU WOULD LIKE TO BE KEPT INFORMED OF ALL FULL TIME JOB OPENINGS AT WAKO SIMPLY CONTACT DAVE CROOKS AT DLC@DLCMEDIA INC .COM . WAKO WILL PUT YOUR GROUP ON A LIST OF QUALIFIED COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATIONS OF ALL FUTURE FULL TIME JOB VACANCIES AT WFNB.



THE LEGEND 99.3FM and 910AM P.O. Box 104 Rockville, IN 47872

WAKO AM Invoice

Invoice ID: 21040039
Invoice Date: 4/25/2021
Account ID: 1003
Order ID: 1003-367
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid:

4 STATION PROMOS

***PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA INC. P.O. Box 104 Rockville, IN 47872

Sponsor: 4 STATION PROMOS/PSA'S / COMMUNITY GROUP NOTI COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length Description	CopyID / ISCI Code	Cost
3/29/2021	06:20 AM	:30 Other	6380	0.00
3/30/2021	09:35 PM	:30 Other	6380	0.00
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4/20/2021	09:35 PM	:30 Other	6380	0.00
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4/23/2021	10:50 AM	:30 Other	6380	0.00
4/24/2021	09:50 PM	:30 Other	6380	0.00
4/25/2021	09:20 PM	:30 Other	6380	0.00
		28 Total Items	Total Cost:	\$0.00

Amount Due:



THE LEGEND 99.3FM and 910AM P.O. Box 104 Rockville, IN 47872

WAKO AM Invoice

Invoice ID: 21050033 Invoice Date: 5/30/2021 Account ID: 1003 Order ID: 1003-367 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid:

4 STATION PROMOS

***PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA INC. P.O. Box 104 Rockville, IN 47872

Sponsor: 4 STATION PROMOS/PSA'S / COMMUNITY GROUP NOTICOMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length Description	CopyID / ISCI Code	Cost
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4/27/2021	09:50 PM	:30 Other	6380	0.00
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4/29/2021	01:29 PM	:30 Other	6380	0.00
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5/2/2021	03:20 PM	:30 Other	6380	0.00
5/3/2021	09:20 PM	:30 Other	6380	0.00
5/4/2021	10:20 PM	:30 Other	6380	0.00
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5/8/2021	07:50 PM	:30 Other	6380	0.00
5/9/2021	08:20 PM	:30 Other	6380	0.00
5/10/2021	10:50 AM	:30 Other	6380	0.00
5/11/2021	11:50 PM	:30 Other	6380	0.00
5/12/2021	10:50 PM	:30 Other	6380	0.00
5/13/2021	08:50 AM	:30 Other	6380	0.00
5/14/2021	09:50 PM	:30 Other	6380	0.00
5/15/2021	11:20 AM	:30 Other	6380	0.00
5/16/2021	04:20 PM	:30 Other	6380	0.00
5/17/2021	07:20 PM	:30 Other	6380	0.00
5/18/2021	11:50 PM	:30 Other	6380	0.00
5/19/2021	11:50 PM	:30 Other	6380	0.00
5/20/2021	07:20 PM	:30 Other	6380	0.00
5/21/2021	05:20 AM	:30 Other	6380	0.00
5/22/2021	10:20 PM	:30 Other	6380	0.00
5/23/2021	11:50 PM	:30 Other	6380	0.00
5/24/2021	10:50 PM	:30 Other	6380	0.00

Continued

WAKO AM Invoice

Sponsor: 4 STATION PROMOS/PSA'S / COMMUNITY GROUP NOTICOMMUNITY GROUP NOTIFICATION

Invoice ID: 21050033 Invoice Date: 5/30/2021

Page 2

Date	Time	Length Description	CopyID / ISCI Code	Cost
5/26/2021	11:50 PM	:30 Other	6380	0.00
5/27/2021	10:20 PM	:30 Other	6380	0.00
5/ 2 8/2021 5/28/2021	02:20 PM 06:50 PM	:30 Other :30 Other	6380 6380	0.00 0.00
5/29/2021	07:20 PM	:30 Other	6380	0.00
5/30/2021	10:20 PM	:30 Other	6380	0.00
		35 Total Items	Total Cost:	\$0.00

Total Cost: \$0.00

Amount Due:



THE LEGEND 99.3FM and 910AM P.O. Box 104 Rockville, IN 47872

WAKO AM Invoice

Invoice ID: 21060042 Invoice Date: 6/27/2021 Account ID: 1003 Order ID: 1003-367 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid:

4 STATION PROMOS

***PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA INC. P.O. Box 104 Rockville, IN 47872

Sponsor: 4 STATION PROMOS/PSA'S / COMMUNITY GROUP NOTICOMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length Description	CopyID / ISCI Code	Cost
5/31/2021	10:50 PM	:30 Other	6380	0.00
6/1/2021	01:20 PM	:30 Other	6380	0.00
6/2/2021	07:20 AM	:30 Other	6380	0.00
6/3/2021	07:20 PM	:30 Other	6380	0.00
6/4/2021	08:33 AM	:30 Other	6380	0.00
6/5/2021	08:50 PM	:30 Other	6380	0.00
6/6/2021	05:20 AM	:30 Other	6380	0.00
6/7/2021	10:20 PM	:30 Other	6380	0.00
6/8/2021	05:20 AM	:30 Other	6380	0.00
6/9/2021	10:50 PM	:30 Other	6380	0.00
6/10/2021	08:50 AM	:30 Other	6380	0.00
6/11/2021	05:20 PM	:30 Other	6380	0.00
6/12/2021	10:50 PM	:30 Other	6380	0.00
6/13/2021	08:20 PM	:30 Other	6380	0.00
6/14/2021	08:50 PM	:30 Other	6380	0.00
6/15/2021	08:50 AM	:30 Other	6380	0.00
6/16/2021	09:20 PM	:30 Other	6380	0.00
6/17/2021	10:50 PM	:30 Other	6380	0.00
6/18/2021	10:20 PM	:30 Other	6380	0.00
6/19/2021	10:20 AM	:30 Other	6380	0.00
6/20/2021	04:20 PM	:30 Other	6380	0.00
6/21/2021	11:20 PM	:30 Other	6380	0.00
6/22/2021	04:50 PM	:30 Other	6380	0.00
6/23/2021	11:50 PM	:30 Other	6380	0.00
6/24/2021	10:50 PM	:30 Other	6380	0.00
6/25/2021	10:20 PM	:30 Other	6380	0.00
6/26/2021	11:50 PM	:30 Other	6380	0.00
6/27/2021	01:45 PM	:30 Other	6380	0.00
		28 Total Items	Total Cost:	\$0.00

Amount Due:



THE LEGEND 99.3FM and 910AM P.O. Box 104 Rockville, IN 47872

WAKO AM Invoice

Invoice ID: 21070044 Invoice Date: 7/25/2021 Account ID: 1003 Order ID: 1003-367 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid:

4 STATION PROMOS

***PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA INC. P.O. Box 104 Rockville, IN 47872

Sponsor: 4 STATION PROMOS/PSA'S / COMMUNITY GROUP NOTIFICATION COMMUNITY GROUP NOTIFICATION

Page 1

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Date	Time	Length Description	CopyID / ISCI Code	Cost
6/28/2021	08:20 PM	:30 Other	6380	0.00
6/29/2021	11:50 PM	:30 Other	6380	0.00
6/30/2021	09:50 PM	:30 Other	6380	0.00
7/1/2021	02:33 PM	:30 Other	6380	0.00
7/2/2021	09:50 PM	:30 Other	6380	0.00
7/3/2021	11:20 PM	:30 Other	6380	0.00
7/4/2021	11:20 PM	:30 Other	6380	0.00
7/5/2021	10:20 PM	:30 Other	6380	0.00
7/6/2021	05:20 AM	:30 Other	6380	0.00
7/7/2021	11:50 PM	:30 Other	6380	0.00
7/8/2021	04:50 PM	:30 Other	6380	0.00
7/9/2021	05:20 AM	:30 Other	6380	0.00
7/10/2021	08:50 PM	:30 Other	6380	0.00
7/11/2021	01:45 PM	:30 Other	6380	0.00
7/12/2021	09:50 PM	:30 Other	6380	0.00
7/13/2021	06:20 AM	:30 Other	6380	0.00
7/14/2021	11:50 PM	:30 Other	6380	0.00
7/15/2021	11:20 PM	:30 Other	6380	0.00
7/16/2021	11:20 PM	:30 Other	6380	0.00
7/17/2021	08:50 PM	:30 Other	6380	0.00
7/18/2021	08:50 PM	:30 Other	6380	0.00
7/19/2021	12:20 PM	:30 Other	6380	0.00
7/20/2021	08:20 PM	:30 Other	6380	0.00
7/21/2021	11:20 PM	:30 Other	6380	0.00
7/22/2021	04:20 PM	:30 Other	6380	0.00
7/23/2021	11:20 PM	:30 Other	6380	0.00
7/24/2021	11:20 PM	:30 Other	6380	0.00
7/25/2021	09:20 PM	:30 Other	6380	0.00
		28 Total Items	Total Cost:	\$0.00

Amount Due:



THE LEGEND 99.3FM and 910AM P.O. Box 104 Rockville, IN 47872

WAKO AM Invoice

Invoice ID: 21080049
Invoice Date: 8/29/2021
Account ID: 1003
Order ID: 1003-367
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid:

4 STATION PROMOS

***PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA INC. P.O. Box 104 Rockville, IN 47872

Sponsor: 4 STATION PROMOS/PSA'S / COMMUNITY GROUP NOTIFICATION COMMUNITY GROUP NOTIFICATION

Page 1

~~~		<del>-</del>	Description	CopyID / ISCI Code	Cost
7/26/2021	11:20 PM	:30	Other	6380	0.00
7/27/2021	12:20 PM	:30	Other	6380	0.00
7/28/2021	09:50 PM	:30	Other	6380	0.00
7/29/2021	07:45 AM	:30	Other	6380	0.00
7/30/2021	08:50 PM	:30	Other	6380	0.00
7/31/2021	09:50 PM	:30	Other	6380	0.00
8/1/2021	05:50 PM	:30	Other	6380	0.00
8/2/2021	04:45 PM	:30	Other	6380	0.00
8/3/2021	03:20 PM	:30	Other	6380	0.00
8/4/2021	08:20 PM	:30	Other	6380	0.00
8/5/2021	09:20 AM	:30	Other	6380	0.00
8/6/2021	10:33 AM	:30	Other	6380	0.00
8/7/2021	01:20 PM	:30	Other	6380	0.00
8/8/2021	09:50 PM	:30	Other	6380	0.00
8/9/2021	09:20 PM	:30	Other	6380	0.00
8/10/2021	04:50 PM	:30	Other	6380	0.00
8/11/2021	10:20 PM	:30	Other	6380	0.00
8/12/2021	08:20 PM	:30	Other	6380	0.00
8/13/2021	04:20 PM	:30	Other	6380	0.00
8/14/2021	04:45 PM	:30	Other	6380	0.00
8/15/2021	09:20 PM	:30	Other	6380	0.00
8/16/2021	11:50 PM	:30 (	Other	6380	0.00
8/17/2021	11:50 PM	:30	Other	6380	0.00
8/18/2021	11:50 PM	:30	Other	6380	0.00
8/19/2021	11:50 PM	:30 (	Other	6380	0.00
8/20/2021	05:50 PM	:30 (	Other	6380	0.00
8/21/2021	10:50 PM	:30 (	Other	6380	0.00
8/22/2021	05:20 PM	:30 (	Other	6380	0.00
8/23/2021	10:50 PM	:30 (	Other	6380	0.00

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# WAKO AM Invoice

Invoice ID: 21080049 Invoice Date: 8/29/2021

Sponsor: 4 STATION PROMOS/PSA'S / COMMUNITY GROUP NOTIFICATION COMMUNITY GROUP NOTIFICATION

Page 2

Date	Time	Length Description	CopyID / ISCI Code	rage 2
		zengii Oesenpion	Copyld / ISCI Code	Cost
8/24/2021	10:50 PM	:30 Other	6380	0.00
8/25/2021	11:50 AM	:30 Other	6380	0.00
8/26/2021	05:20 PM	:30 Other	6380	0.00
8/27/2021	04:20 PM	:30 Other	6380	0.00
8/28/2021	11:45 AM	:30 Other	6380	0.00
8/29/2021	10:50 PM	:30 Other	6380	0.00
		35 Total Items	Total Cost:	\$0.00

Amount Due:



THE LEGEND 99.3FM and 910AM P.O. Box 104 Rockville, IN 47872

### **WAKO AM Invoice**

Invoice ID: 21090055
Invoice Date: 9/26/2021
Account ID: 1003
Order ID: 1003-367
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid:

4 STATION PROMOS

***PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA INC. P.O. Box 104 Rockville, IN 47872

Sponsor: 4 STATION PROMOS/PSA'S / COMMUNITY GROUP NOTIFICATION COMMUNITY GROUP NOTIFICATION

Page 1

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	Date	Time	Length	Description	CopyID / ISCI Co	de	Cost
8/3	30/2021	08:20 PM	:30	Other	6380		0.00
8/3	31/2021	07:20 PM	:30	Other	6380		0.00
9/	/1/2021	09:20 PM	:30	Other	6380		0.00
9/	/2/2021	07:50 PM	:30	Other	6380		0.00
9/	/3/2021	09:20 PM	:30	Other	6380		0.00
9/	/4/2021	11:20 PM	:30	Other	6380		0.00
9/	5/2021	10:50 PM	:30	Other	6380		0.00
9/	6/2021	11:50 PM	:30	Other	6380		0.00
9/	7/2021	10:20 PM	:30	Other	6380		0.00
9/	8/2021	09:50 PM	:30	Other	6380		0.00
9/	9/2021	12:20 PM	:30	Other	6380		0.00
9/1	0/2021	06:20 AM	:30	Other	6380		0.00
9/1	1/2021	09:20 PM	:30	Other	6380		0.00
9/1:	2/2021	08:20 PM	:30	Other	6380		0.00
9/1:	3/2021	07:20 PM	:30	Other	6380		0.00
9/14	4/2021	09:20 PM	:30	Other	6380		0.00
9/1	5/2021	09:20 PM	:30	Other	6380		0.00
9/16	6/2021	10:20 PM	:30	Other	6380		0.00
9/17	7/2021	02:20 PM	:30	Other	6380		0.00
9/18	8/2021	08:50 PM	:30	Other	6380		0.00
9/19	9/2021	11:20 PM	:30	Other	6380		0.00
9/20	0/2021	04:20 PM	:30	Other	6380		0.00
9/21	1/2021	10:20 PM	:30	Other	6380		0.00
9/22	2/2021	10:50 PM	:30	Other	6380		0.00
9/23	3/2021	09:50 PM	:30	Other	6380		0.00
9/24	1/2021	10:50 PM	:30	Other	6380		0.00
9/25	5/2021	12:20 PM	:30	Other	6380		0.00
9/26	6/2021	10:20 PM	:30	Other	6380		0.00
				28 Total Items		Total Cost:	\$0.00

Amount Due:



THE LEGEND 99.3FM and 910AM P.O. Box 104 Rockville, IN 47872

# WAKO AM Invoice

Invoice ID: 21100060
Invoice Date: 10/31/2021
Account ID: 1003
Order ID: 1003-367
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid:

4 STATION PROMOS

***PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA INC. P.O. Box 104 Rockville, IN 47872

Sponsor: 4 STATION PROMOS/PSA'S / COMMUNITY GROUP NOTIFICATION COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length Description	Comite uses onto	Page 1
	~ <del>~~~~</del>		CopyID / ISCI Code	Cost
9/27/2021	08:50 PM	:30 Other	6380	0.00
9/28/2021	08:20 PM	:30 Other	6380	0.00
9/29/2021	11:20 AM	:30 Other	6380	0.00
9/30/2021	12:33 PM	:30 Other	6380	0.00
10/1/2021	03:20 PM	:30 Other	6380	0.00
10/2/2021	12:20 PM	:30 Other	6380	0.00
10/3/2021	10:26 AM	:30 Other	6380	0.00
10/4/2021	10:50 PM	:30 Other	6380	0.00
10/5/2021	11:50 PM	:30 Other	6380	0.00
10/6/2021	02:33 PM	:30 Other	6380	0.00
10/7/2021	07:20 PM	:30 Other	6380	0.00
10/8/2021	02:33 PM	:30 Other	6380	0.00
10/9/2021	09:50 PM	:30 Other	6380	0.00
10/10/2021	01:20 PM	:30 Other	6380	0.00
10/11/2021	05:20 PM	:30 Other	6380	0.00
10/12/2021	10:20 PM	:30 Other	6380	0.00
10/13/2021	10:50 PM	:30 Other	6380	0.00
10/14/2021	04:20 PM	:30 Other	6380	0.00
10/15/2021	11:20 AM	:30 Other	6380	0.00
10/16/2021	01:20 PM	:30 Other	6380	0.00
10/17/2021	09:20 PM	:30 Other	6380	0.00
10/18/2021	06:20 AM	:30 Other	6380	0.00
10/19/2021	10:50 PM	:30 Other	6380	0.00
10/20/2021	07:50 PM	:30 Other	6380	0.00
10/21/2021	08:50 PM	:30 Other	6380	0.00
10/22/2021	11:33 AM	:30 Other	6380	0.00
10/23/2021	08:20 PM	:30 Other	6380	0.00
10/24/2021	11:50 PM	:30 Other	6380	0.00
10/25/2021	11:20 PM	:30 Other	6380	0.00

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# **WAKO AM Invoice**

Invoice ID: 21100060 Invoice Date: 10/31/2021

Sponsor: 4 STATION PROMOS/PSA'S / COMMUNITY GROUP NOTIFICATION COMMUNITY GROUP NOTIFICATION

Page 2

Time	Length Description	CopyID / ISCI Code	Cost
06:33 AM	:30 Other	6380	0.00
09:50 PM	:30 Other	6380	0.00
11:20 PM	:30 Other	6380	0.00
06:33 AM	:30 Other	6380	0.00
11:20 AM	:30 Other	6380	0.00
11:50 PM	:30 Other	6380	0.00
	09:50 PM 11:20 PM 06:33 AM 11:20 AM	06:33 AM :30 Other 09:50 PM :30 Other 11:20 PM :30 Other 06:33 AM :30 Other 11:20 AM :30 Other	06:33 AM       :30 Other       6380         09:50 PM       :30 Other       6380         11:20 PM       :30 Other       6380         06:33 AM       :30 Other       6380         11:20 AM       :30 Other       6380

35 Total Items Total Cost: \$0.00

Amount Due:



THE LEGEND 99.3FM and 910AM P.O. Box 104 Rockville, IN 47872

#### **WAKO AM Invoice**

Invoice ID: 21110049
Invoice Date: 11/28/2021
Account ID: 1003
Order ID: 1003-367
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid:

4 STATION PROMOS

***PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA INC. P.O. Box 104 Rockville, IN 47872

Sponsor: 4 STATION PROMOS/PSA'S / COMMUNITY GROUP NOTIFICATION COMMUNITY GROUP NOTIFICATION

Page 1

		Length Description	CopyID / ISCI Code	Cost
11/1/2021	02:33 PM	:30 Other	6380	0.00
11/2/2021	10:20 PM	:30 Other	6380	0.00
11/3/2021	11:20 PM	:30 Other	6380	0.00
11/4/2021	09:50 PM	:30 Other	6380	0.00
11/5/2021	01:20 PM	:30 Other	6380	0.00
11/6/2021	10:20 PM	:30 Other	6380	0.00
11/7/2021	10:50 PM	:30 Other	6380	0.00
11/8/2021	02:33 PM	:30 Other	6380	0.00
11/9/2021	09:50 PM	:30 Other	6380	0.00
11/10/2021	11:50 PM	:30 Other	6380	0.00
11/11/2021	09:20 AM	:30 Other	6380	0.00
11/12/2021	06:20 AM	:30 Other	6380	0.00
11/13/2021	10:50 PM	:30 Other	6380	0.00
11/14/2021	10:20 PM	:30 Other	6380	0.00
11/15/2021	09:20 PM	:30 Other	6380	0.00
11/16/2021	10:50 PM	:30 Other	6380	0.00
11/17/2021	10:50 PM	:30 Other	6380	0.00
11/18/2021	11:20 PM	:30 Other	6380	0.00
11/19/2021	01:20 PM	:30 Other	6380	0.00
11/20/2021	11:50 PM	:30 Other	6380	0.00
11/21/2021	09:50 PM	:30 Other	6380	0.00
11/22/2021	11:20 PM	:30 Other	6380	0.00
11/23/2021	08:20 PM	:30 Other	6380	0.00
11/24/2021	09:50 PM	:30 Other	6380	0.00
11/25/2021	10:20 PM	:30 Other	6380	0.00
11/26/2021	08:50 PM	:30 Other	6380	0.00
11/27/2021	10:20 PM	:30 Other	6380	0.00
11/28/2021	10:50 PM	:30 Other	6380	0.00
		28 Total Items	Total Cost:	\$0.00

Amount Due:



THE LEGEND 99.3FM and 910AM P.O. Box 104 Rockville, IN 47872

#### **WAKO AM Invoice**

Invoice ID: 21120051 Invoice Date: 12/26/2021 Account ID: 1003
Order ID: 1003-367
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid:

4 STATION PROMOS

***PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA INC. P.O. Box 104 Rockville, IN 47872

Sponsor: 4 STATION PROMOS/PSA'S / COMMUNITY GROUP NOTIFICATION COMMUNITY GROUP NOTIFICATION

Page 1

11/29/2021       10:50 PM       :30 Other         11/30/2021       09:20 AM       :30 Other         12/1/2021       01:20 PM       :30 Other         12/2/2021       10:50 AM       :30 Other         12/3/2021       01:00 PM       :30 Other         12/4/2021       10:50 PM       :30 Other         12/5/2021       11:50 PM       :30 Other         12/6/2021       07:33 AM       :30 Other         12/8/2021       07:33 AM       :30 Other         12/8/2021       04:50 PM       :30 Other         12/9/2021       09:20 AM       :30 Other         12/10/2021       06:00 AM       :30 Other         12/11/2021       11:20 PM       :30 Other         12/12/2021       10:20 PM       :30 Other         12/13/2021       07:20 AM       :30 Other         12/14/2021       10:20 PM       :30 Other         12/15/2021       11:50 PM       :30 Other         12/15/2021       11:50 PM       :30 Other         12/16/2021       02:33 PM       :30 Other         12/17/2021       09:20 AM       :30 Other         12/18/2021       09:20 AM       :30 Other	6380 6380 6380 6380 6380 6380 6380 6380	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
12/1/2021       01:20 PM       :30 Other         12/2/2021       10:50 AM       :30 Other         12/3/2021       01:00 PM       :30 Other         12/4/2021       10:50 PM       :30 Other         12/5/2021       11:50 PM       :30 Other         12/6/2021       07:33 AM       :30 Other         12/7/2021       07:33 AM       :30 Other         12/8/2021       04:50 PM       :30 Other         12/9/2021       09:20 AM       :30 Other         12/10/2021       06:00 AM       :30 Other         12/11/2021       11:20 PM       :30 Other         12/12/2021       10:20 PM       :30 Other         12/13/2021       07:20 AM       :30 Other         12/14/2021       10:20 PM       :30 Other         12/15/2021       11:50 PM       :30 Other         12/16/2021       02:33 PM       :30 Other         12/17/2021       09:20 AM       :30 Other	6380 6380 6380 6380 6380 6380 6380	0.00 0.00 0.00 0.00 0.00 0.00 0.00
12/2/2021       10:50 AM       :30 Other         12/3/2021       01:00 PM       :30 Other         12/4/2021       10:50 PM       :30 Other         12/5/2021       11:50 PM       :30 Other         12/6/2021       07:33 AM       :30 Other         12/7/2021       07:33 AM       :30 Other         12/8/2021       04:50 PM       :30 Other         12/9/2021       09:20 AM       :30 Other         12/10/2021       06:00 AM       :30 Other         12/11/2021       11:20 PM       :30 Other         12/12/2021       10:20 PM       :30 Other         12/13/2021       07:20 AM       :30 Other         12/14/2021       10:20 PM       :30 Other         12/15/2021       11:50 PM       :30 Other         12/16/2021       02:33 PM       :30 Other         12/17/2021       09:20 AM       :30 Other	6380 6380 6380 6380 6380 6380 6380	0.00 0.00 0.00 0.00 0.00 0.00
12/3/2021       01:00 PM       :30 Other         12/4/2021       10:50 PM       :30 Other         12/5/2021       11:50 PM       :30 Other         12/6/2021       07:33 AM       :30 Other         12/7/2021       07:33 AM       :30 Other         12/8/2021       04:50 PM       :30 Other         12/9/2021       09:20 AM       :30 Other         12/10/2021       06:00 AM       :30 Other         12/11/2021       11:20 PM       :30 Other         12/12/2021       10:20 PM       :30 Other         12/13/2021       07:20 AM       :30 Other         12/14/2021       10:20 PM       :30 Other         12/15/2021       11:50 PM       :30 Other         12/16/2021       02:33 PM       :30 Other         12/17/2021       09:20 AM       :30 Other	6380 6380 6380 6380 6380 6380	0.00 0.00 0.00 0.00 0.00
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12/13/2021       07:20 AM       :30 Other         12/14/2021       10:20 PM       :30 Other         12/15/2021       11:50 PM       :30 Other         12/16/2021       02:33 PM       :30 Other         12/17/2021       09:20 AM       :30 Other	6380	0.00
12/14/2021       10:20 PM       :30 Other         12/15/2021       11:50 PM       :30 Other         12/16/2021       02:33 PM       :30 Other         12/17/2021       09:20 AM       :30 Other	6380	0.00
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12/23/2021 06:00 AM :30 Other	6380	0.00
12/25/2021 07:33 AM :30 Other	6380	0.00
12/26/2021 11:20 PM :30 Other	6380	0.00
27 Tota	I Items Total Cos	t: \$0.00

Amount Due:



THE LEGEND 99.3FM and 910AM

P.O. Box 104 Rockville, IN 47872

### **WAKO AM Invoice**

Invoice ID: 22010059
Invoice Date: 1/30/2022
Account ID: 1003
Order ID: 1003-367
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid:

4 STATION PROMOS

***PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA INC. P.O. Box 104 Rockville, IN 47872

Sponsor: 4 STATION PROMOS/PSA'S / COMMUNITY GROUP NOTIFICATION COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length Description	CopyID / ISCI Code	Cost
12/27/2021	01:20 PM	:30 Other	6380	0.00
12/28/2021	08:50 PM	:30 Other	6380	0.00
12/29/2021 12/29/2021	07:45 AM 06:50 PM	:30 Other :30 Other	6380 6380	0.00 0.00
12/30/2021	07:50 PM	:30 Other	6380	0.00
12/31/2021	07:50 PM	:30 Other	6380	0.00
1/1/2022	10:20 PM	:30 Other	6380	0.00
1/2/2022	07:50 PM	:30 Other	6380	0.00
1/3/2022	11:20 PM	:30 Other	6380	0.00
1/4/2022	08:50 PM	:30 Other	6380	0.00
1/5/2022	08:50 PM	:30 Other	6380	0.00
1/6/2022	10:20 PM	:30 Other	6380	0.00
1/7/2022	06:20 AM	:30 Other	6380	0.00
1/8/2022	10:20 PM	:30 Other	6380	0.00
1/9/2022	05:50 PM	:30 Other	6380	0.00
1/10/2022	02:33 PM	:30 Other	6380	0.00
1/11/2022	11:50 PM	:30 Other	6380	0.00
1/12/2022	11:50 PM	:30 Other	6380	0.00
1/13/2022	02:20 PM	:30 Other	6380	0.00
1/14/2022	03:50 PM	:30 Other	6380	0.00
1/15/2022	10:50 PM	:30 Other	6380	0.00
1/16/2022	08:50 PM	:30 Other	6380	0.00
1/17/2022	10:33 AM	:30 Other	6380	0.00
1/18/2022	11:50 PM	:30 Other	6380	0.00
1/19/2022	08:50 PM	:30 Other	6380	0.00
1/20/2022	11:50 PM	:30 Other	6380	0.00
1/21/2022	11:20 PM	:30 Other	6380	0.00
1/22/2022	08:20 PM	:30 Other	6380	0.00
1/23/2022	11:20 PM	:30 Other	6380	0.00
1/24/2022	11:50 PM	:30 Other	6380	0.00

Continued

## **WAKO AM Invoice**

\$0.00

Invoice ID: 22010059 Invoice Date: 1/30/2022

Total Cost:

Sponsor: 4 STATION PROMOS/PSA'S / COMMUNITY GROUP NOTIFICATION COMMUNITY GROUP NOTIFICATION

VIIVIONITI CINC	OP NOTIFICATION	V		Page 2
Date	Time	Length Description	CopyID / ISCI Code	Cost
1/25/2022	08:50 PM	:30 Other	6380	0.00
1/26/2022	10:20 PM	:30 Other	6380	0.00
1/27/2022	11:20 PM	:30 Other	6380	0.00
1/28/2022	02:20 PM	:30 Other	6380	0.00
1/29/2022	10:20 PM	:30 Other	6380	0.00
1/30/2022	09:20 PM	:30 Other	6380	0.00

36 Total Items

Amount Due:



THE LEGEND 99.3FM and 910AM P.O. Box 104 Rockville, IN 47872

### **WAKO AM Invoice**

Invoice ID: 22020052 Invoice Date: 2/27/2022 Account ID: 1003 Order ID: 1003-367 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid:

4 STATION PROMOS

***PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA INC. P.O. Box 104 Rockville, IN 47872

Sponsor: 4 STATION PROMOS/PSA'S / COMMUNITY GROUP NOTIFICATION COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length Description	CopyID / ISCI Code	Cost
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2/1/2022	01:33 PM	:30 Other	6380	0.00
2/2/2022	09:20 PM	:30 Other	6380	0.00
2/3/2022	01:33 PM	:30 Other	6380	0.00
2/4/2022	09:50 PM	:30 Other	6380	0.00
2/5/2022	02:20 PM	:30 Other	6380	0.00
2/6/2022	08:50 PM	:30 Other	6380	0.00
2/7/2022	11:50 PM	:30 Other	6380	0.00
2/8/2022	11:50 PM	:30 Other	6380	0.00
2/9/2022	09:50 РМ	:30 Other	6380	0.00
2/10/2022	08:50 PM	:30 Other	6380	0.00
2/11/2022	10:50 PM	:30 Other	6380	0.00
2/12/2022	03:20 PM	:30 Other	6380	0.00
2/13/2022	10:20 PM	:30 Other	6380	0.00
2/14/2022	08:01 AM	:30 Other	6380	0.00
2/15/2022	01:33 PM	:30 Other	6380	0.00
2/16/2022	01:20 PM	:30 Other	6380	0.00
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2/18/2022	10:20 PM	:30 Other	6380	0.00
2/19/2022	12:20 PM	:30 Other	6380	0.00
2/20/2022	05:40 AM	:30 Other	6380	0.00
2/21/2022	10:20 PM	:30 Other	6380	0.00
2/22/2022	10:20 PM	:30 Other	6380	0.00
2/23/2022	10:20 PM	:30 Other	6380	0.00
2/24/2022	09:50 PM	:30 Other	6380	0.00
2/25/2022	11:33 AM	:30 Other	6380	0.00
2/26/2022	02:45 PM	:30 Other	6380	0.00
2/27/2022	09:50 PM	:30 Other	6380	0.00
	***************************************	28 Total Items	Total Cost:	\$0.00

Amount Due:



THE LEGEND 99.3FM and 910AM P.O. Box 104 Rockville, IN 47872

#### **WAKO AM Invoice**

Invoice ID: 22030065 Invoice Date: 3/27/2022 Account ID: 1003 Order ID: 1003-367

Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid:

4 STATION PROMOS

***PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA INC. P.O. Box 104 Rockville, IN 47872

Sponsor: 4 STATION PROMOS/PSA'S / COMMUNITY GROUP NOTIFICATION COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length Description	CopyID / ISCI Code	Cost
2/28/2022	11:45 AM	:30 Other	6380	0.00
3/1/2022	08:20 PM	:30 Other	6380	0.00
3/2/2022	12:33 PM	:30 Other	6380	0.00
3/3/2022	10:20 PM	:30 Other	6380	0.00
3/4/2022	06:20 AM	:30 Other	6380	0.00
3/5/2022	09:45 AM	:30 Other	6380	0.00
3/6/2022	08:20 AM	:30 Other	6380	0.00
3/7/2022	10:00 AM	:30 Other	6380	0.00
3/8/2022	11:20 PM	:30 Other	6380	0.00
3/9/2022	10:00 AM	:30 Other	6380	0.00
3/10/2022	11:50 PM	:30 Other	6380	0.00
3/11/2022	10:20 PM	:30 Other	6380	0.00
3/12/2022	10:20 PM	:30 Other	6380	0.00
3/13/2022	09:20 PM	:30 Other	6380	0.00
3/14/2022	11:20 PM	:30 Other	6380	0.00
3/15/2022	10:20 PM	:30 Other	6380	0.00
3/16/2022	10:20 PM	:30 Other	6380	0.00
3/17/2022	11:20 PM	:30 Other	6380	0.00
3/18/2022	10:20 PM	:30 Other	6380	0.00
3/19/2022	11:50 PM	:30 Other	6380	0.00
3/20/2022	10:50 PM	:30 Other	6380	0.00
3/21/2022	12:45 PM	:30 Other	6380	0.00
3/22/2022	11:20 PM	:30 Other	6380	0.00
3/23/2022	11:50 PM	:30 Other	6380	0.00
3/24/2022	11:50 PM	:30 Other	6380	0.00
3/25/2022	11:50 PM	:30 Other	6380	0.00
3/26/2022	05:40 AM	:30 Other	6380	0.00
3/27/2022	11:50 PM	:30 Other	6380	0.00
		28 Total Items	Total Cost:	\$0.00

Amount Due:

### **Community Group Notification**

WAKO AM IN KEEPING WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DESSEMINATION OF ALL JOB VACANCY INFORMATION AT WAKO. IF YOUR QUALIFIED COMMUNITY GROUP OR GOVERNMENT BUREAU WOULD LIKE TO BE KEPT INFORMED OF ALL FULL TIME JOB OPENINGS AT WAKO SIMPLY CONTACT DAVE CROOKS AT DLC@DLCMEDIA INC .COM . WAKO WILL PUT YOUR GROUP ON A LIST OF QUALIFIED COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATIONS OF ALL FUTURE FULL TIME JOB VACANCIES AT WAKO.

WAKO FM IN KEEPING WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DESSEMINATION OF ALL JOB VACANCY INFORMATION AT WAKO. IF YOUR QUALIFIED COMMUNITY GROUP OR GOVERNMENT BUREAU WOULD LIKE TO BE KEPT INFORMED OF ALL FULL TIME JOB OPENINGS AT WAKO SIMPLY CONTACT DAVE CROOKS AT DLC@DLCMEDIA INC .COM . WAKO WILL PUT YOUR GROUP ON A LIST OF QUALIFIED COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATIONS OF ALL FUTURE FULL TIME JOB VACANCIES AT WAKO.

WAMW AM IN KEEPING WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DESSEMINATION OF ALL JOB VACANCY INFORMATION AT WAKO. IF YOUR QUALIFIED COMMUNITY GROUP OR GOVERNMENT BUREAU WOULD LIKE TO BE KEPT INFORMED OF ALL FULL TIME JOB OPENINGS AT WAKO SIMPLY CONTACT DAVE CROOKS AT DLC@DLCMEDIA INC .COM . WAKO WILL PUT YOUR GROUP ON A LIST OF QUALIFIED COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATIONS OF ALL FUTURE FULL TIME JOB VACANCIES AT WAMW .

WAMW FM IN KEEPING WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DESSEMINATION OF ALL JOB VACANCY INFORMATION AT WAKO. IF YOUR QUALIFIED COMMUNITY GROUP OR GOVERNMENT BUREAU WOULD LIKE TO BE KEPT INFORMED OF ALL FULL TIME JOB OPENINGS AT WAKO SIMPLY CONTACT DAVE CROOKS AT DLC@DLCMEDIA INC .COM . WAKO WILL PUT YOUR GROUP ON A LIST OF QUALIFIED COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATIONS OF ALL FUTURE FULL TIME JOB VACANCIES AT WAMW.

WVIG IN KEEPING WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DESSEMINATION OF ALL JOB VACANCY INFORMATION AT WAKO. IF YOUR QUALIFIED COMMUNITY GROUP OR GOVERNMENT BUREAU WOULD LIKE TO BE KEPT INFORMED OF ALL FULL TIME JOB OPENINGS AT WAKO SIMPLY CONTACT DAVE CROOKS AT DLC@DLCMEDIA INC .COM . WAKO WILL PUT YOUR GROUP ON A LIST OF QUALIFIED COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATIONS OF ALL FUTURE FULL TIME JOB VACANCIES AT WVIG.

WAXI IN KEEPING WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DESSEMINATION OF ALL JOB VACANCY INFORMATION AT WAKO. IF YOUR QUALIFIED COMMUNITY GROUP OR GOVERNMENT BUREAU WOULD LIKE TO BE KEPT INFORMED OF ALL FULL TIME JOB OPENINGS AT WAKO SIMPLY CONTACT DAVE CROOKS AT DLC@DLCMEDIA INC .COM . WAKO WILL PUT YOUR GROUP ON A LIST OF QUALIFIED COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATIONS OF ALL FUTURE FULL TIME JOB VACANCIES AT WAXI.

WZJK IN KEEPING WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DESSEMINATION OF ALL JOB VACANCY INFORMATION AT WAKO. IF YOUR QUALIFIED COMMUNITY GROUP OR GOVERNMENT BUREAU WOULD LIKE TO BE KEPT INFORMED OF ALL FULL TIME JOB OPENINGS AT WAKO SIMPLY CONTACT DAVE CROOKS AT DLC@DLCMEDIA INC .COM . WAKO WILL PUT YOUR GROUP ON A LIST OF QUALIFIED COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATIONS OF ALL FUTURE FULL TIME JOB VACANCIES AT WZJK.

WAMB AM&FM IN KEEPING WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DESSEMINATION OF ALL JOB VACANCY INFORMATION AT WAKO. IF YOUR QUALIFIED COMMUNITY GROUP OR GOVERNMENT BUREAU WOULD LIKE TO BE KEPT INFORMED OF ALL FULL TIME JOB OPENINGS AT WAKO SIMPLY CONTACT DAVE CROOKS AT DLC@DLCMEDIA INC .COM . WAKO WILL PUT YOUR GROUP ON A LIST OF QUALIFIED COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATIONS OF ALL FUTURE FULL TIME JOB VACANCIES AT WAMB AM&FM.

WFNB IN KEEPING WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DESSEMINATION OF ALL JOB VACANCY INFORMATION AT WAKO. IF YOUR QUALIFIED COMMUNITY GROUP OR GOVERNMENT BUREAU WOULD LIKE TO BE KEPT INFORMED OF ALL FULL TIME JOB OPENINGS AT WAKO SIMPLY CONTACT DAVE CROOKS AT DLC@DLCMEDIA INC .COM . WAKO WILL PUT YOUR GROUP ON A LIST OF QUALIFIED COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATIONS OF ALL FUTURE FULL TIME JOB VACANCIES AT WFNB.



DLC Media, Inc. WAMB 1130 AM 99.5 FM 106.9 FM P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

## **WAMB Invoice**

Invoice ID: 21040265
Invoice Date: 4/25/2021
Account ID: 0131
Order ID: 0131-002
Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872 ***Please remit payment by the 21st of the Month.***

Sponsor: EEO FILE / Community Group Noti Community Group Notification EEO Notification

Page 1

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	Date	Time	Length	Description	CopyID / ISCI Code	Cost
ľ	3/29/2021	12:31 PM	:30	Spot	EEO	0.00
	3/30/2021	12:34 PM	:30	Spot	EEO	0.00
	3/31/2021	05:20 AM	:30	Spot	EEO	0.00
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	4/3/2021	03:46 PM	:30	Spot	EEO	0.00
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	4/9/2021	05:46 PM	:30	Spot	EEO	0.00
l	4/10/2021	12:20 PM	:30	Spot	EEO	0.00
	4/11/2021	03:46 PM	:30	Spot	EEO	0.00
	4/12/2021	03:46 PM	:30	Spot	EEO	0.00
	4/13/2021	05:20 AM	:30	Spot	EEO	0.00
	4/14/2021	06:19 PM	:30	Spot	EEO	0.00
	4/15/2021	07:46 AM	:30	Spot	EEO	0.00
	4/16/2021	05:20 AM	:30	Spot	EEO	0.00
	4/17/2021	03:46 PM	:30	Spot	EEO	0.00
	4/18/2021	04:46 PM	:30	Spot	EEO	0.00
Ì	4/19/2021	08:46 AM	:30	Spot	EEO	0.00
	4/20/2021	05:20 AM	:30	Spot	EEO	0.00
	4/21/2021	08:46 AM	:30	Spot	EEO	0.00
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AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown as this invoice.

Continued

STATE OF INDIANA COUNTY OF PARKE

COUNTY OF PARKE Subscribed and sworn before me the

the Zay of _

## **WAMB** Invoice

Sponsor: EEO FILE / Community Group Noti Community Group Notification EEO Notification Invoice ID: 21040265 Invoice Date: 4/25/2021

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Date	Time	Length Description	CopyID / ISCI Code	Cost
4/22/2021	05:46 AM	:30 Spot	EEO	0.00
4/23/2021	05:20 AM	:30 Spot	EEO	0.00
4/24/2021	02:46 PM	:30 Spot	EEO	0.00
4/25/2021	04:46 PM	:30 Spot	EEO	0.00
		28 Total Items	Total Cost:	\$0.00

Amount Due:



DLC Media, Inc. WAMB 1130 AM 99.5 FM 106.9 FM P.O. Box 104 Rockville, IN 47872

(765) 569-3940 phone (765) 569-3945 fax

**WAMB Invoice** 

Invoice ID: 21050229
Invoice Date: 5/30/2021
Account ID: 0131
Order ID: 0131-002
Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872 ***Please remit payment by the 21st of the Month.***

Sponsor: EEO FILE / Community Group Noti Community Group Notification EEO Notification

Page 1

Date	Time	Length Description	CopyID / ISCI Code	Cost
4/26/2021	06:46 AM	:30 Spot	EEO	0.00
4/27/2021	05:46 AM	:30 Spot	EEO	0.00
4/28/2021	05:20 AM	:30 Spot	EEO	0.00
4/29/2021	05:20 AM	:30 Spot	EEO	0.00
4/30/2021	03:34 PM	:30 Spot	EEO	0.00
5/1/2021	01:46 PM	:30 Spot	EEO	0.00
5/2/2021	05:46 AM	:30 Spot	EEO	0.00
5/3/2021	09:46 AM	:30 Spot	EEO	0.00
5/4/2021	05:20 AM	:30 Spot	EEO	0.00
5/5/2021	05:46 AM	:30 Spot	EEO	0.00
5/6/2021	05:46 AM	:30 Spot	EEO	0.00
5/7/2021	05:46 AM	:30 Spot	EEO	0.00
5/8/2021	05:46 AM	:30 Spot	EEO	0.00
5/9/2021	11:46 AM	:30 Spot	EEO	0.00
5/10/2021	10:46 AM	:30 Spot	EEO	0.00
5/11/2021	10:34 AM	:30 Spot	EEO	0.00
5/12/2021	03:34 PM	:30 Spot	EEO	0.00
5/13/2021	01:34 PM	:30 Spot	EEO	0.00
5/14/2021	04:34 PM	:30 Spot	EEO	0.00
5/15/2021	06:33 PM	:30 Spot	EEO	0.00
5/16/2021	06:33 AM	:30 Spot	EEO	0.00
5/17/2021	05:31 PM	:30 Spot	EEO	0.00
5/18/2021	04:46 PM	:30 Spot	EEO	0.00
5/19/2021	02:36 PM	:30 Spot	EEO	0.00

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

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STATE OF INDIANA COUNTY OF PARKE

Subscribed and sworn before me this

pay of _

KANDEE K. COOK NOTARY PUBLIC

SEAL

PARKE COUNTY, STATE OF INDIAMA MY COMMISSION EXPIRES OCTOBER 19 COMMISSION NO. 671901

### **WAMB Invoice**

Sponsor: EEO FILE / Community Group Noti Community Group Notification EEO Notification Invoice ID: 21050229 Invoice Date: 5/30/2021

Page 2

		·····		i aye i
Date	Time	Length Description	CopyID / ISCI Code	Cost
5/20/2021	01:34 PM	:30 Spot	EEO	0.00
5/21/2021	10:03 AM	:30 Spot	EEO	0.00
5/22/2021	10:34 AM	:30 Spot	EEO	0.00
5/23/2021	04:33 PM	:30 Spot	EEO	0.00
5/24/2021	03:31 PM	:30 Spot	EEO	0.00
5/25/2021	04:34 PM	:30 Spot	EEO	0.00
5/26/2021	02:34 PM	:30 Spot	EEO	0.00
5/27/2021	01:19 PM	:30 Spot	EEO	0.00
5/28/2021	07:34 PM	:30 Spot	EEO	0.00
5/29/2021	05:20 AM	:30 Spot	EEO	0.00
5/30/2021	10:20 AM	:30 Spot	EEO	0.00
		35 Total Items	Total Cost:	\$0.00

Amount Due:



DLC Media, Inc. WAMB 1130 AM 99.5 FM 106.9 FM P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

#### **WAMB** Invoice

Invoice ID: 21060315 Invoice Date: 6/27/2021 Account ID: 0131 Order ID: 0131-002 Account Rep: Shelley Crooks

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Amount	Due:	\$0.	.uu

Amount	Paid:	
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**EEO FILE** P.O. BOX 104 ROCKVILLE, IN 47872

***Please remit payment by the 21st of the Month, ***

Sponsor: EEO FILE / Community Group Noti Community Group Notification EEO Notification

Page 1

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Date	Time	Length Description	CopyID / ISCI Code	Cost	
5/31/2021	05:20 AM	:30 Spot	EEO	0.00	
6/1/2021	10:34 AM	:30 Spot	EEO	0.00	
6/2/2021	02:46 PM	:30 Spot	EEO	0.00	
6/3/2021	07:46 PM	:30 Spot	EEO	0.00	
6/4/2021	05:34 PM	:30 Spot	EEO	0.00	
6/6/2021 6/6/2021	05:46 AM 07:46 AM	:30 Spot :30 Spot	EEO EEO	0.00 0.00	
6/7/2021	10:03 AM	:30 Spot	EEO	0.00	
6/8/2021	10:34 AM	:30 <b>S</b> pot	EEO	0.00	
6/9/2021	05:20 AM	:30 Spot	EEO	0.00	
6/10/2021	05:46 AM	:30 Spot	EEO	0.00	
6/11/2021	08:19 PM	:30 Spot	EEO	0.00	
6/12/2021	05:20 PM	:30 Spot	EEO	0.00	
6/13/2021	12:20 PM	:30 Spot	EEO	0.00	
6/14/2021	03:46 PM	:30 Spot	EEO	0.00	
6/15/2021	03:19 PM	:30 Spot	EEO	0.00	
6/16/2021	05:46 AM	:30 Spot	EEO	0.00	
6/17/2021	05:46 AM	:30 Spot	EEO	0.00	
6/18/2021	06:46 AM	:30 Spot	EEO	0.00	
6/19/2021	01:20 PM	:30 Spot	EEO	0.00	
6/20/2021	09:33 AM	:30 <b>S</b> pot	EEO	0.00	
6/21/2021	02:34 PM	:30 Spot	EEO	0.00	
6/22/2021	02:46 PM	:30 Spot	EEO	0.00	
6/23/2021	02:46 PM	:30 Spot	EEO	0.00	
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AFFIDAVIT OF PERFORMANCE: I certify that; in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

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STATE OF INDIANA COUNTYSOF PARKE Subscripted and sworts

KANDEE K. COOK NOTARY PUBLIC

SEAL

PARKE COUNTY, STATE OF INDIANA MY COMMISSION EXPIRES OCTOBER 17, 2023 COMMISSION NO. 671901

### WAMB Invoice

Sponsor: EEO FILE / Community Group Noti Community Group Notification EEO Notification

Invoice ID: 21060315 Invoice Date: 6/27/2021

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Date	Time	Length Description	CopyID / ISCI Code	Cost
6/24/2021	08:46 AM	:30 Spot	EEO	0.00
6/25/2021	05:20 AM	:30 Spot	EEO	0.00
6/26/2021	05:20 AM	:30 Spot	EEO	0.00
6/27/2021	0 <b>5</b> :20 AM	:30 Spot	EEO	0.00
		28 Total Items	Total Cost:	<b>\$0</b> .00

Amount Due:



DLC Media, Inc. WAMB 1130 AM 99.5 FM 106.9 FM P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

### **WAMB Invoice**

Invoice ID: 21070254
Invoice Date: 7/25/2021
Account ID: 0131
Order ID: 0131-002
Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO FILE P.O. BOX 104 ROCKVILLE, IN 478**7**2

***Please remit payment by the 21st of the Month.***

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO Notification

Page 1

	Community Group is	unity Group Notification EEO Notification			
	Date	Time	Length Description	CopyID / ISCI Code	Page 1 Cost
	6/28/2021	11:31 AM	:30 Spot	EEO	0.00
	6/29/2021	05:34 PM	:30 Spot	EEO	0.00
	6/30/2021	01:34 PM	:30 Spot	EEO	0.00
	7/1/2021	03:34 PM	:30 Spot	EEO	0.00
	7/2/2021	08:34 PM	:30 Spot	EEO	0.00
	7/3/2021	02:46 PM	:30 Spot	EEO	0.00
	7/4/2021	02:33 PM	:30 Spot	EEO	0.00
	7/5/2021	11:19 AM	:30 Spot	EEO	0.00
	7/6/2021	01:19 PM	:30 Spot	EEO	0.00
	7/7/2021	07:46 PM	:30 Spot	EEO	0.00
	7/8/2021	05:19 PM	:30 Spot	EEO	0.00
	7/9/2021	06:46 AM	:30 Spot	EEO	0.00
	7/10/2021	02:20 PM	:30 Spot	EEO	0.00
	7/11/2021	08:46 AM	:30 Spot	EEO	0.00
	7/12/2021	02:19 PM	:30 Spot	EEO	0.00
	7/13/2021	11:46 AM	:30 Spot	EEO	0.00
	7/14/2021	05:46 AM	:30 Spot	EEO	0.00
	7/15/2021	10:34 AM	:30 Spot	EEO	0.00
	7/16/2021	05:46 AM	:30 Spot	EEO	0.00
	7/17/2021	03:20 PM	:30 Spot	EEO	0.00
	7/18/2021	06:46 PM	:30 Spot	EEO	0.00
	7/19/2021	05:46 AM	:30 Spot	EEO	0.00
	7/20/2021	05:20 AM	:30 Spot	EEO	0.00
	7/21/2021	05:20 AM	:30 Spot	EEO	0.00
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AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

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STATE OF INDIANA COUNTY OF PARKE

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#### **WAMB Invoice**

Invoice ID: 21070254 Invoice Date: 7/25/2021

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO Notification

Page 2 Date Time Length Description CopyID / ISCI Code Cost 7/22/2021 05:46 AM :30 Spot EEO 0.00 7/23/2021 05:20 AM :30 Spot EEO 0.00 7/24/2021 07:46 PM :30 Spot EEO 0.00 7/25/2021 11:46 AM :30 Spot EEO 0.00 28 Total Items Total Cost: \$0.00

Amount Due:



DLC Media, Inc. WAMB 1130 AM 99.5 FM 106.9 FM P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

# **WAMB** Invoice

Invoice ID: 21080230 Invoice Date: 8/29/2021 Account ID: 0131 Order ID: 0131-002 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872

***Please remit payment by the 21st of the Month.***

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO Notification

Page 1

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	Date	Tíme	Length	Description	CopyID / ISCI Code	Cost
	7/26/2021	06:19 PM	:30	Spot	EEO	0.00
	7/27/2021	01:19 PM	:30	Spot	EEO	0.00
	7/28/2021	03:19 PM	:30	Spot	EEO	0.00
	7/29/2021	06:19 AM	:30	Spot	EEO	0.00
	7/30/2021	05:20 AM	:30	Spot	EEO	0.00
	7/31/2021	01:20 PM	:30	Spot	EEO	0.00
	8/1/2021	08:46 AM	:30	Spot	EEO	0.00
	8/2/2021	08:46 AM	:30	Spot	EEO	0.00
	8/3/2021	08:19 AM	:30	Spot	EEO	0.00
	8/4/2021	06:46 PM	:30	Spot	EEO	0.00
	8/5/2021	05:20 AM	:30	Spot	EEO	0.00
	8/6/2021	10:46 AM	:30	Spot	EEO	0.00
	8/7/2021	02:20 PM	:30	Spot	EEO	0.00
	8/8/2021	01:46 PM	:30	Spot	EEO	0.00
	8/9/2021	06:19 AM	:30	Spot	EEO	0.00
	8/10/2021	02:46 PM	:30	Spot .	EEO	0.00
	8/11/2021	12:46 PM	:30	Spot	EEO	0.00
	8/12/2021	02:46 PM	:30	Spot	EEO	0.00
	8/13/2021	07:46 PM	:30	Spot	EEO	0.00
	8/14/2021	05:20 PM	:30	Spot	EEO	0.00
	8/15/2021	10:20 AM	:30 8	Spot	EEO	0.00
	8/16/2021	04:46 PM	:30 8	Spot	EEO	0.00
	8/17/2021	09:46 AM	:30 8	Spot	EEO	0.00
	8/18/2021	11:33 AM	:30 8	Spot	EEO	0.00
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AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

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STATE OF INDIANA COUNTY OF PARKE

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WAMB Invoice
Invoice ID: 21080230
Invoice Date: 8/29/2021

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO Notification

Page 2

Dod.		Page 2		
Date	Time	Length Description	CopyID / ISCI Code	Cost
8/19/2021	<b>0</b> 5:46 AM	:30 Spot	EEO	0.00
8/20/2021	05:20 AM	:30 Spot	EEO	0.00
8/21/2021	08:46 AM	:30 Spot	EEO	0.00
8/22/2 <b>0</b> 21	10:20 AM	:30 Spot	EEO	0.00
8/23/2021	06:46 PM	:30 Spot	EEO	0.00
8/24/2021	06:46 AM	:30 Spot	EEO	0.00
8/25/2021	06:46 PM	:30 Spot	EEO	0.00
8/26/2021	05:46 AM	:30 Spot	EEO	0.00
8/27/2021	11:33 AM	:30 Spot	EEO	0.00
8/28/2021	11:20 AM	:30 Spot	EEO	0.00
8/29/2021	04:20 PM	:30 Spot	EEO	0.00
		35 Total Items	Total Cost:	\$0.00

Amount Due:



DLC Media, Inc. WAMB 1130 AM 99.5 FM 106.9 FM P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

#### **WAMB Invoice**

Invoice ID: 21090205 Invoice Date: 9/26/2021 Account ID: 0131 Order ID: 0131-002 Account Rep: Shelley Crooks

Amount Due:	\$0.00	
Amount Paid:		

***Please remit payment by the 21st of the Month.***

EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO Notification

Page 1

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	Date	Time	Length	Description	CopyID / ISCI Code	Cost
	8/30/2021	07:46 PM	:30	Spot	EEO	0.00
	8/31/2021	07:46 PM	:30	Spot	EEO	0.00
	9/1/2021	05:19 PM	:30	Spot	EEO	0.00
	9/2/2021	02:19 PM	:30	Spot	EEO	0.00
	9/3/2021	08:19 AM	:30	Spot	EEO	0.00
	9/4/2021	06:46 AM	:30	Spot	EEO	0.00
	9/5/2021	06:20 PM	:30	Spot	EEO	0.00
	9/6/2021	11:19 AM	:30	Spot	EEO	0.00
	9/7/2021	10:46 AM	:30	Spot	EEO	0.00
	9/8/2021	02:46 PM	:30	Spot	EEO	0.00
	9/9/2021	02:46 PM	:30	Spot	EEO	0.00
	9/10/2021	01:19 PM	:30	Spot	EEO	0.00
	9/11/2021	05:20 AM	:30	Spot	EEO	0.00
	9/12/2021	05:46 AM	:30	Spot	EEO	0.00
	9/13/2021	03:19 PM	:30	Spot	EEO	0.00
	9/14/2021	06:46 PM	:30	Spot	EEO	0.00
	9/15/2021	02:19 PM	:30	Spot	EEO	0.00
	9/16/2021	12:34 PM	:30	Spot	EEO	0.00
	9/17/2021	12:34 PM	:30	Spot	EEO	0.00
	9/18/2021	05:46 PM	:30	Spot	EEO	0.00
	9/19/2021	05:46 AM	:30	Spot	EEO	0.00
	9/20/2021	05:46 AM	:30	Spot	EEO	0.00
	9/21/2021	06:46 AM	:30	Spot	EEO	0.00
	9/22/2021	11:19 AM	:30 \$	Spot	EEO	0.00
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AFFIDAVIT OF PERFORMANCÉ: I certify that in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

KANDEE K. GOOK NOTARY PUBLIC

SEAL

PARKE COUNTY, STATE OF INDIANA MY COMMISSION EXPIRES OCTOBER 17, 2023 COMMISSION NO. 671901

STATE OF INDIANA COUNTY OF EARKE Subscribed and swidth he tope may

___ NOTARY PUBLIC

Invoice ID: 21090205 Invoice Date: 9/26/2021

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO Notification

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Date	Time	Length Description	CopyID / ISCI Code	Cost	
9/23/2021	06:19 PM	:30 Spot	EEO	0.00	
9/24/2021	03:46 PM	:30 Spot	EEO	0.00	
9/25/2021	05:20 AM	:30 Spot	EEO	0.00	
9/26/2021	09:46 AM	:30 Spot	EEO	0.00	
		28 Total Items	Total Cost:	\$0,00	

Amount Due:



DLC Media, Inc. WAMB 1130 AM 99.5 FM 106.9 FM P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

#### **WAMB Invoice**

Invoice ID: 21100255 10/31/2021 Invoice Date: Account ID: 0131 Order ID: 0131-002 Account Rep: Shelley Crooks

Amount Paid:

**EEO FILE** P.O. BOX 104 ROCKVILLE, IN 47872

***Please remit payment by the 21st of the Month.***

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO Notification

Page 1

Date	Time	Length Description	CopyID / ISCI Code	Cost
9/27/2021	06:19 PM	:30 Spot	EEO	0.00
9/28/2021	05:20 AM	:30 Spot	EEO	0.00
9/29/2021	05:20 AM	:30 Spot	EEO	0.00
9/30/2021	05:46 AM	:30 Spot	EEO	0.00
10/1/2021	10:34 AM	:30 Spot	EEO	0.00
10/2/2021	12:20 PM	:30 Spot	EEO	0.00
10/3/2021	05:46 AM	:30 Spot	EEO	0.00
10/4/2021	07:46 PM	:30 Spot	EEO	0.00
10/5/2021	10:19 AM	:30 Spot	EEO	0.00
10/6/2021	07:46 AM	:30 Spot	EEO	0.00
10/7/2021	07:46 AM	:30 Spot	EEO	0.00
10/8/2021	10:19 AM	:30 Spot	EEO	0.00
10/9/2021	01:20 PM	:30 Spot	EEO	0.00
10/10/2021	05:46 AM	:30 Spot	EEO	0.00
10/11/2021	05:46 AM	:30 Spot	EEO	0.00
10/12/2021	07:19 PM	:30 Spot	EEO	0.00
10/13/2021	07:46 PM	:30 Spot	EEO	0.00
10/14/2021	03:46 PM	:30 Spot	EEO	0.00
10/15/2021	03:19 PM	:30 Spot	EEO	0.00
10/16/2021	04:46 PM	:30 Spot	EEO	0.00
10/17/2021	04:20 PM	:30 Spot	EEO	0.00
10/18/2021	07:46 PM	:30 Spot	EEO	0.00
10/19/2021	10:46 AM	:30 Spot	EEO	0.00
10/20/2021	05:20 AM	:30 Spot	EEO	0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the

Official Station Logs, announcements were broadcast as shown on this project.

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KANDEE K. COOK

PARKE OCCUPY. STATE OF INDIANA PYTHINGS IN EXPRES COTORER 17, 2023

STATE OF INDIANA COUNTY OF BARKE

X 12 (4:SSIGN NO. 671901

Continued

Invoice ID: 21100255 Invoice Date: 10/31/2021

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO Notification

Page 2

Date	Time	Length Description	CopyID / ISCI Code	Cost
10/21/2021	07:46 PM	:30 Spot	EEO	0.00
10/22/2021	05:20 AM	:30 Spot	EEO	0.00
10/23/2021	08:20 AM	:30 Spot	EEO	0.00
10/24/2021	07:46 AM	:30 Spot	EEO	0.00
10/25/2021	07:19 PM	:30 Spot	EEO	0.00
10/26/2021	04:19 PM	:30 Spot	EEO	0.00
10/27/2021	07:46 PM	:30 Spot	EEO	0.00
10/28/2021	11:46 AM	:30 Spot	EEO	0.00
10/29/2021	03:51 PM	:30 Spot	EEO	0.00
10/30/2021	11:20 AM	:30 Spot	EEO	0.00
10/31/2021	01:20 PM	:30 Spot	EEO	0.00
		35 Total Items	Total Cost:	<b>\$</b> 0. <b>0</b> 0

Amount Due:

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106.9 FM 99.5 FM 1130 AM

DLC Media, Inc. WAMB 1130 AM 99.5 FM 106.9 FM P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

Invoice ID: 21110272
Invoice Date: 11/28/2021
Account ID: 0131
Order ID: 0131-002
Account Rep: Shelley Crooks

Amount	Due:	\$0.00
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Amount Paid:	

EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872 ***Please remit payment by the 21st of the Month.***

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO Notification

Page 1

Date	Time	Length Description	CopyID / ISCI Code	Cost
11/1/2021	03:19 PM	:30 Spot	EEO	0.00
11/2/2021	08:46 AM	:30 Spot	EEO	0.00
11/3/2021	05:46 AM	:30 Spot	EEO	0.00
11/4/2021	10:34 AM	:30 Spot	EEO	0.00
11/5/2021	02:34 PM	:30 Spot	EEO	0.00
11/6/2021	05:46 PM	:30 Spot	EEO	0.00
11/7/2021	06:20 AM	:30 Spot	EEO	0.00
11/8/2021	05:19 PM	:30 Spot	EEO	0.00
11/9/2021	01:19 PM	:30 Spot	EEO	0.00
11/10/2021	04:34 PM	:30 Spot	EEO	0.00
11/11/2021	02:00 PM	:30 Spot	EEO	0.00
11/12/2021	06:19 PM	:30 Spot	EEO	0.00
11/13/2021	02:20 PM	:30 Spot	EEO	0.00
11/14/2021	06:20 AM	:30 Spot	EEO	0.00
11/15/2021	01:19 PM	:30 Spot	EEO	0.00
11/16/2021	05:46 PM	:30 Spot	EEO	0.00
11/17/2021	10:19 AM	:30 Spot	EEO	0.00
11/18/2021	04:19 PM	:30 Spot	EEO	0.00
11/19/2021	09:19 AM	:30 Spot	EEO	0.00
11/20/2021	09:46 AM	:30 Spot	EEO	0.00
11/21/2021	08:20 AM	:30 Spot	EEO	0.00
11/22/2021	02:46 PM	:30 Spot	EEO	0.00
11/23/2021	10:58 AM	:30 Spot	EEO	0.00
11/24/2021	05:20 AM	:30 Spot	EEO	0.00

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

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STATE OF INDIANA COUNTY OF PARKE

Subscribed and sworn before me this

CARLANNIA Pro North Charles Seath Of Indiana Control of the French Cotober 17, 2023 Carlana SEC Prof. 67, 901

WHOSE K COOK

Invoice ID: 21110272 Invoice Date: 11/28/2021

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO Notification

marney Group I	arky Greep Notification ELO Notification				
Date	Time	Length Description	CopyID / ISCI Code	Cost	
11/25/2021	05:46 AM	:30 Spot	EEO	0.00	
11/ <b>2</b> 6/2021	01:19 PM	:30 Spot	EEO	0.00	
11/27/2021	11:34 AM	:30 Spot	EEO	0.00	
11/28/2021	06:20 AM	:30 Spot	EEO	0.00	
		28 Total Items	Total Cost:	\$0.00	

Amount Due:



DLC Media, Inc. WAMB 1130 AM 99.5 FM 106.9 FM P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

#### **WAMB** Invoice

Invoice ID: 21120235 Invoice Date: 12/26/2021 Account ID: 0131 Order ID: 0131-002 Account Rep: Shelley Crooks

	Amount	Due:	\$0.00
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EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872 ***Please remit payment by the 21st of the Month. ***

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO Notification

Page 1

Date	Time	Length Description	CopyID / ISCI Code	Cost
11/29/2021	03:31 PM	:30 Spot	EEO	0.00
11/30/2021	05:46 AM	:30 Spot	EEO	0.00
12/1/2021	07:46 AM	:30 Spot	EEO	0.00
12/2/2021	07:46 PM	:30 Spot	EEO	0.00
12/3/2021	12:34 PM	:30 Spot	EEO	0.00
12/4/2021	05:20 AM	:30 Spot	EEO	0.00
12/5/2021	05:20 AM	:30 Spot	EEO	0.00
12/6/2021	05:20 AM	:30 Spot	EEO	0.00
12/7/2021	05:46 AM	:30 Spot	EEO	0.00
12/8/2021	05:46 AM	:30 Spot	EEO	0.00
12/9/2021	05:20 AM	:30 Spot	EEO	0.00
12/10/2021	05:46 AM	:30 Spot	EEO	0.00
12/11/2021	04:46 PM	:30 Spot	EEO	0.00
12/12/2021	09:03 AM	:30 Spot	EEO	0.00
12/13/2021	05:46 AM	:30 Spot	EEO	0.00
12/14/2021	08:46 AM	:30 Spot	EEO	0.00
12/15/2021	05:46 AM	:30 Spot	EEO	0.00
12/16/2021	10:34 AM	:30 Spot	EEO	0.00
12/17/2021	03:34 PM	:30 Spot	EEO	0.00
12/18/2021	06:20 PM	:30 Spot	EEO	0.00
12/19/2021	05:46 AM	:30 Spot	EEO	0.00
12/20/2021	10:19 AM	:30 Spot	EEO	0.00
12/21/2021	06:46 AM	:30 Spot	EEO	0.00
12/22/2021	05:46 AM	:30 Spot	EEO	0.00

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

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STATE OF INDIANA COUNTY OF PARKE Subscribed and sworm before me this

NOTARY PUBLIC

THAPY PUBLIC

FRIES COOKIY STATE OF MERNE 1000-0000 BY FER COICER 17, 2023 CAMESON NO. 871991

Invoice ID: 21120235 Invoice Date: 12/26/2021

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO Notification

Page	2
Cost	
0.00	

			······	9
Date	Time	Length Description	CopyID / ISCI Code	Cost
12/23/2021	11: <b>3</b> 3 AM	:30 Spot	EEO	0.00
12/24/2021	10:03 AM	:30 Spot	EEO	0.00
12/25/2021	11:20 AM	:30 Spot	EEO	0.00
12/26/2021	07:46 PM	:30 Spot	EEO	0.00
		28 Total Items	Total Cost:	<b>\$0</b> .00

Amount Due:

# 106.9 FM 99.5 FM 1130 AM

DLC Media, Inc. WAMB 1130 AM 99.5 FM 106.9 FM P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

#### **WAMB** Invoice

Invoice ID: 22010209 Invoice Date: 1/30/2022 Account ID: 0131 Order ID: 0131-002 Account Rep: Shelley Crooks

Amount Due:	\$0	.00
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EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872

***Please remit payment by the 21st of the Month.***

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO Notification

Page 1

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Date	Time	Length Description	CopyID / ISCI Code	Cost	
12/27/2021	12:31 PM	:30 Spot	EEO	0.00	
12/28/2021	05:20 AM	:30 Spot	EEO	0.00	
12/29/2021	05:20 AM	:30 Spot	EEO	0.00	
12/30/2021	09:19 AM	:30 Spot	EEO	0.00	
12/31/2021	05:20 AM	:30 Spot	EEO	0.00	
1/1/2022	05:46 AM	:30 Spot	EEO	0.00	
1/2/2022	05:20 AM	:30 Spot	EEO	0.00	
1/3/2022	11:19 AM	:30 Spot	EEO	0.00	
1/4/2022	12:19 PM	:30 Spot	EEO	0.00	
1/5/2022	09:46 AM	:30 Spot	EEO	0.00	
1/6/2022	01:46 PM	:30 Spot	EEO	0.00	
1/7/2022	06:19 AM	:30 Spot	EEO	0.00	
1/8/2022	09:20 AM	:30 Spot	EEO	0.00	
1/9/2022	06:46 AM	:30 Spot	EEO	0.00	
1/10/2022	05:46 AM	:30 Spot	EEO	0.00	
1/11/2022	11:46 AM	:30 Spot	EEO	0.00	
1/12/2022	07:19 AM	:30 Spot	EEO	0.00	
1/13/2022	05:46 AM	:30 Spot	EEO	0.00	
1/14/2022	01:46 PM	:30 Spot	EEO	0.00	
1/15/2022	08:20 AM	:30 Spot	EEO	0.00	
1/16/2022	05:46 AM	:30 Spot	EEO	0.00	
1/17/2022	05:20 AM	:30 Spot	EEO	0.00	
1/18/2022	06:46 PM	:30 Spot	EEO	0.00	
1/19/2022	03:19 PM	:30 Spot	EEO	0.00	

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

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STATE OF IN	DIANA
COUNTY/OF	PARKE
5 ( 5)	

Subscribed and sworn before me this

NOTARY PUBLIC

Invoice ID: 22010209 Invoice Date: 1/30/2022

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO Notification

Date Time		Langth December	······································	Page 2
		Length Description	CopyID / ISCI Code	Cost
1/20/2022	05:46 AM	:30 Spot	EEO	0.00
1/21/2022	06:19 AM	:30 Spot	EEO	0.00
1/22/2022	10:20 AM	:30 Spot	EEO	0.00
1/23/2022	05:46 AM	:30 Spot	EEO	0.00
1/24/2022	01:34 PM	:30 Spot	EEO	0.00
1/25/2022	05:46 AM	:30 Spot	EEO	0.00
1/26/2022	01:19 PM	:30 Spot	EEO	0.00
1/27/2022	05:20 AM	:30 Spot	EEO	0.00
1/28/2022	09:03 AM	:30 Spot	EEO	0.00
1/29/2022	01:46 PM	:30 Spot	EEO	0.00
1/30/2022	02:46 PM	:30 Spot	EEO	0.00
		35 Total Items	Total Cost:	\$0.00

Amount Due:

EDICEZE
106.9 FM 99.5 FM 1130 AM

DLC Media, Inc. WAMB 1130 AM 99.5 FM 106.9 FM P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

Invoice ID: 22020192
Invoice Date: 2/27/2022
Account ID: 0131
Order ID: 0131-002
Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872

***Please remit payment by the 21st of the Month.***

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO Notification

Page 1

Community Group 71	Offication EEO NC	ASSOCION			
Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/31/2022	05:46 AM	:30	Spot	EEO	0.00
2/1/2022	06:19 PM	:30	Spot	EEO	0.00
2/2/2022	05:46 AM	:30	Spot	EEO	0.00
2/3/2022	02:19 PM	:30	Spot	EEO	0.00
2/4/2022	05:46 AM	:30	Spot	EEO	0.00
2/5/2022	12:46 PM	:30	Spot	EEO	0.00
2/6/2022	02:20 PM	:30	Spot	EEO	0.00
2/7/2022	01:19 PM	:30	Spot	EEO	0.00
2/8/2022	12:34 PM	:30	Spot	EEO	0.00
2/9/2022	07:19 AM	:30	Spot	EEO	0.00
2/10/2022	05:20 AM	:30	Spot	EEO	0.00
2/11/2022	04:19 PM	:30	Spot	EEO	0.00
2/12/2022	04:20 PM	:30	Spot	EEO	0.00
2/13/2022	05:46 AM	:30	Spot	EEO	0.00
2/14/2022	07:46 PM	:30	Spot	EEO	0.00
2/15/2022	07:19 AM	:30	Spot	EEO	0.00
2/16/2022	02:19 PM	:30	Spot	EEO	0.00
2/17/2022	07:19 PM	:30	Spot	EEO	0.00
2/18/2022	12:34 PM	:30	Spot	EEO	0.00
2/19/2022	05:46 PM	:30	Spot	EEO	0.00
2/20/2022	03:46 PM	:30	Spot	EEO	0.00
2/21/2022	05:20 AM	:30	Spot	EEO	0.00
2/22/2022	05:46 AM	:30	Spot	EEO	0.00
2/23/2022	05:19 PM	:30	Spot	EEO	0.00

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

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STATE OF INDIANA COUNTY OF PARKE

COUNTY OF PARKE
Subscribed and sworn before me this

256 day of 3

NOTARY PUBLIC

Invoice ID: 22020192 Invoice Date: 2/27/2022

Sponsor: EEO FILE / Community Group Notification

unity Group N		Page :		
Date	Time	Length Description	CopyID / ISCI Code	Cost
2/24/2022	02:19 PM	:30 Spot	EEO	0.00
2/25/2022	12:34 PM	:30 Spot	EEO	0,00
2/26/2022	10:20 AM	:30 Spot	EEO	0.00
2/27/2022	12:46 PM	:30 Spot	EEO	0.00
		28 Total Items	Total Cost:	<b>\$0</b> .00

Amount Due:



DLC Media, Inc. WAMB 1130 AM 99.5 FM 106.9 FM P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

# **WAMB Invoice**

Invoice ID: 22030208 Invoice Date: 3/27/2022 Account ID: 0131 Order ID: 0131-002 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872

***Please remit payment by the 21st of the Month.***

Sponsor: EEO FiLE / Community Group Notification Community Group Notification EEO Notification

Community Cityapi	ornandinky Group Notification EEO Notification			Page 1
Date	Time	Length Description	CopyID / ISCI Code	Cost
2/28/2022	05:46 AM	:30 Spot	EEO	0.00
3/1/2022	06:19 PM	:30 Spot	EEO	0.00
3/2/2022	10:46 AM	:30 Spot	EEO	0.00
3/3/2022	05:20 AM	:30 Spot	ÉEO	0.00
3/4/2022	07:19 AM	:30 Spot	EEO	0.00
3/5/2022	05:46 AM	:30 Spot	EEO	0.00
3/6/2022	02:46 PM	:30 Spot	EEO	0.00
3/7/2022	07:19 PM	:30 Spot	EEO	0.00
3/8/2022	10:34 AM	:30 Spot	EEO	0.00
3/9/2022	05:46 AM	:30 Spot	EEO	0.00
3/10/2022	03:34 PM	:30 Spot	EEO	0.00
3/11/2022	03:34 PM	:30 Spot	EEO	0.00
3/12/2022	10:23 AM	:30 Spot	EEO	0.00
3/13/2022	10:03 AM	:30 Spot	EEO	0.00
3/14/2022	05:46 AM	:30 Spot	EEO	0.00
3/15/2022	05:46 AM	:30 Spot	EEO	0.00
3/16/2022	03:34 PM	:30 Spot	EEO	0.00
3/17/2022	11:19 AM	:30 Spot	EEO	0.00
3/18/2022	07:34 PM	:30 Spot	EEO	0.00
3/19/2022	09:35 AM	:30 Spot	EEO	0.00
3/20/2022	07:19 PM	:30 Spot	EEO	0.00
3/21/2022	01:19 PM	:30 Spot	EEO	0.00
3/22/2022	05:34 PM	:30 Spot	EEO	0.00
3/23/2022	05:20 AM	:30 Spot	EEO	0.00
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AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

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STATE OF INDIANA COUNTY OF PARKE

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7 (1) 7. 445 9800ANA 1 (1) 10 (1) 10 (1) 10 (1) 10 (1) 10 (1) 10 (1) 10 (1) 10 (1) 10 (1) 10 (1) 10 (1) 10 (1) 10 (1) 10 (1) 10 (1)

Invoice ID: 22030208 Invoice Date: 3/27/2022

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO Notification

Date Time Length Decembring			<del></del>	Page .
Date	Time	Length Description	CopyID / ISCI Code	Cost
3/24/2022	10:34 AM	:30 Spot	EEO	0.00
3/25/2022	05:46 AM	:30 Spot	EEO	0.00
3/26/2022	11:34 AM	:30 Spot	EEO	0.00
3/27/2022	09:20 AM	:30 Spot	EEO	0.00
		28 Total Items	Total Cost:	\$0.00

Amount Due:

WAMB IN KEPPING WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DESSEMINATION OF ALL JOB VACANCY INFORMATION AT WFNB IF YOUR QUALIFIED COMMUNITY GROUP OR GOVERNMENT BUREAU WOULD LIKE TO BE KEPT INFORMED OF ALL FULL TIME JOB OPENINGS AT WFNB SIMPLY CONTACT DAVE CROOKS AT DLC@DLCMEDIA INC .COM . WAMB WILL PUT YOUR GROUP ON A LIST OF QUALIFIED COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATIONS OF ALL FUTURE FULL TIME JOB VACANCIES AT WAMB



### **WAXI** Invoice

Invoice ID: 21040262 Invoice Date: 4/25/2021 Account ID: 0131 Order ID: 0131-001 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872 ****Please remit payment by the 21st of the month****

Sponsor: EEO FILE / Community Group Noti Community Group Notification EEO

Page 1

	Date	Time	Lenath	Description	CopyID / ISCI Code	Cost
	/29/2021	11:33 AM		Spot	EEO EEO	0.00
	/30/2021			·		ł
i		05:33 PM		Spot	EEO	0.00
	/31/2021	01:33 PM		Spot	EEO	0.00
	4/1/2021	10:33 PM	:30	Spot	EEO	0.00
•	4/2/2021	10:33 AM	:30	Spot	EEO	0.00
4	4/3/2021	04:05 PM	:30	Spot	EEO	0.00
1	4/4/2021	10:00 AM	:30	Spot	EEO	0.00
4	4/5/2021	09:46 AM	:30	Spot	EEO	0.00
4	4/6/2021	10:46 AM	:30	Spot	EEO	0.00
4	4/7/2021	05:46 AM	:30	Spot	EEO	0.00
4	4/8/2021	08:46 AM	:30	Spot	EEO	0.00
4	4/9/2021	05:20 PM	:30	Spot	EEO	0.00
4/	/10/2021	02:20 PM	:30	Spot	EEO	0.00
4/	11/2021	10:20 AM	:30	Spot	EEO	0.00
4/	12/2021	07:05 PM	:30	Spot	EEO	0.00
4/	13/2021	02:48 PM	:30	Spot	EEO	0.00
4/	14/2021	06:33 PM	:30	Spot	EEO	0.00
4/	15/2021	12:20 PM	:30	Spot	EEO	0.00
4/	16/2021	07:20 PM	:30	Spot	EEO	0.00
4/	17/2021	07:00 PM	:30	Spot	EEO	0.00
4/	18/2021	12:20 PM	:30	Spot	EEO	0.00
4/	19/2021	08:20 AM	:30	Spot	EEO	0.00
4/	20/2021	05:20 PM	:30	Spot	EEO	0.00
4/	21/2021	08:20 AM	:30	Spot	EEO	0.00

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

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STATE OF INDIANA COUNTY OF PARKE

COUNTY OF PARKE Subscribed and sworn before me this 25 H

PARKE ODUNTY, STATE OF INDIANA Unit of State Entry, COTOFF BUT (200

Sponsor: EEO FILE / Community Group Noti Community Group Notification EEO

Invoice ID: 21040262 Invoice Date: 4/25/2021

Date	Time	Length Description	CopyID / ISCI Code	Cost
4/22/2021	06:34 AM	:30 Spot	EEO	0.00
4/23/2021	11:33 AM	:30 Spot	EEO	0.00
4/24/2021	07: <b>0</b> 0 PM	:30 Spot	EEO	0.00
4/25/2021	10:46 AM	:30 Spot	EEO	0.00
		28 Total Items	Total Cost:	<b>\$0</b> .00



#### **WAXI** Invoice

Page 1

Invoice ID: 21050226
Invoice Date: 5/30/2021
Account ID: 0131
Order ID: 0131-001
Account Rep: Shelley Crooks

Amount	Due:	\$0.00
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Amount	Paid:	

EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872

****Please remit payment by the 21st of the month****

Sponsor: EEO FILE / Community Group Noti Community Group Notification EEO

Community Group Notification EEO

Date	Time	Length Description	CopyID / ISCI Code	Cost
4/26/2021	12:20 PM	:30 Spot	EEO	0.00
4/27/2021	10:33 AM	:30 Spot	EEO	0.00
4/28/2021 4/28/2021	12:46 PM 06:45 PM	:30 Spot :30 Spot	EEO EEO	.00.0 00.0
4/29/2021	07:20 AM	:30 Spot	EEO	0.00
4/30/2021	11:20 AM	:30 Spot	EEO	0.00
5/1/2021	07:35 PM	:30 Spot	EEO	0.00
5/2/2021	12:35 PM	:30 Spot	EEO	0.00
5/3/2021	07:05 PM	:30 Spot	EEO	0.00
5/4/2021	07:46 AM	:30 Spot	EEO	0.00
5/5/2021	06:20 AM	:30 Spot	EEO	0.00
5/6/2021	07:20 AM	:30 Spot	EEO	0.00
5/7/2021	01:45 PM	:30 Spot	EEO	0.00
5/8/2021	07:00 PM	:30 Spot	EEO	0.00
5/9/2021	06:46 PM	:30 Spot	EEO	0.00
5/10/2021	08:46 AM	:30 Spot	EEO	0.00
5/11/2021	12:46 PM	:30 Spot	EEO	0.00-
5/12/2021	09:33 AM	:30 Spot	EEO	0.00
5/13/2021	02:48 PM	:30 Spot	EEO	0.00
5/14/2021	07:46 AM	:30 Spot	EEO	0.00
5/15/2021	07:00 PM	:30 Spot	EEO	0.00
5/16/2021	06:33 AM	:30 Spot	EEO	0.00
5/17/2021	03:33 PM	:30 Spot	EEO	0.00
5/18/2021	08:34 AM	:30 Spot	EEO	0.00

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

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STATE OF INDIANA

, NOTARY PUBLIC

KANDEE K. COOK NOTARY PUBLIC

SEAL

PARKE COUNTY, STATE OF INDIANA MY COMMISSION EXPIRES OCTOBER 17, 2023 COMMISSION NO. 671901

Sponsor: EEO FILE / Community Group Noti Community Group Notification EEO Invoice ID: 21050226 Invoice Date: 5/30/2021

Page 2

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Date	Time	Length Description	CopyID / ISCI Code	Cost
5/19/2021	05:33 PM	:30 Spot	EEO	0.00
5/20/2021	06:33 PM	:30 Spot	EEO	0.00
5/21/2021	10:33 AM	:30 Spot	EEO	0.00
5/22/2021	08:33 AM	:30 Spot	EEO	0.00
5/23/2021	10:00 AM	:30 Spot	EEO	0.00
5/24/2021	09:46 AM	:30 Spot	EEO	0.00
5/25/2021	08:34 AM	:30 Spot	EEO	0.00
5/26/2021	10:33 AM	:30 Spot	EEO	0.00
5/27/2021	09:33 AM	:30 Spot	EEO	0.00
5/28/2021	09:33 AM	:30 Spot	EEO	0.00
5/29/2021	07:00 PM	:30 Spot	EEO	0.00
5/30/2021	10:20 AM	:30 Spot	EEO	0.00
		36 Total Items	Total Cost:	\$0.00

Amount Due:



#### **WAXI** Invoice

Invoice ID: 21060312 Invoice Date: 6/27/2021 Account ID: 0131 Order ID: 0131-001 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

**EEO FILE** P.O. BOX 104 ROCKVILLE, IN 47872

****Please remit payment by the 21st of the month****

Sponsor: EEO FILE / Community Group Noti Community Group Notification EEO

Page 1

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Da	ate Time	Length	Description		CopyID / ISCI Code	Cost
5/31/20	021 11:20 AM	:30	Spot		EEO	0.00
6/1/20	21 06:20 AM	:30	Spot		EEO	0.00
6/2/20	06:46 AM	:30	Spot		EEO	0.00
6/3/20	21 12:46 PM	:30	Spot		EEO	0.00
6/4/20	121 11:33 AM	:30	Spot		EEO	0.00
6/5/20	21 09:36 AM	:30	Spot		EEO	0.00
6/6/20	21 05:20 AM	:30	Spot		EEO	0.00
6/7/20	21 07:20 AM	:30	Spot		EEO	0.00
6/8/20	21 08:46 AM	:30	Spot		EEO	0.00
6/9/20	21 08:46 PM	:30	Spot		EEO	0.00
6/10/20	21 08:20 AM	:30	Spot		EEO	0.00
6/11/20	21 11:33 AM	:30	Spot		EEO	0.00
6/12/20	21 03:45 PM	:30	Spot		EEO	0.00
6/13/20	21 10:00 AM	:30	Spot		EEO	0.00
6/14/20	21 05:20 PM	:30	Spot		EEO	0.00
6/15/20	21 11:20 AM	:30	Spot		EEO	0.00
6/16/20	21 06:46 AM	:30	Spot		EEO	0.00
6/17/20	21 09:20 AM	:30	Spot		EEO	0.00
6/18/20	21 09:20 AM	:30	Spot		EEO	0.00
6/19/20	21 07:00 PM	:30	Spot		EEO	0.00
6/20/20	21 05:20 AM	:30	Spot		EEO	0.00
6/21/20	21 12:33 PM	:30	Spot		EEO	0.00
6/22/20:	21 12:33 PM	:30 8	Spot		EEO	0.00
6/23/20	21 12:33 PM	:30 8	Spot		EEO	0.00
1						1

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

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STATE OF INDIANA COUNTY OF PARKE Subscribed and sworn before me this

SEAL PARKE COUNTY, STATE OF INDIANA MY COMMISSION EXPIRES OCTOBER 17, 2023 COMMISSION NO. 671901

KANDEE K. COOK NOTARY PUBLIC

Sponsor: EEO FILE / Community Group Noti Community Group Notification EEO

Invoice ID: 21060312 Invoice Date: 6/27/2021

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				1 490 2
Date	Time	Length Description	CopyID / ISCI Code	Cost
6/24/2021	11:46 AM	:30 Spot	EEO	0.00
6/25/2021	01:05 PM	:30 Spot	EEO	0.00
6/26/2021	03:46 PM	:30 Spot	EEO	0.00
6/27/2021	10:00 AM	:30 Spot	EEO	0.00
		28 Total Items	Total Cost:	\$0.00

Amount Due:



# **WAXI** Invoice

Invoice ID: 21070251 Invoice Date: 7/25/2021 Account ID: 0131 Order ID: 0131-001 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

**EEO FILE** P.O. BOX 104 ROCKVILLE, IN 47872

****Please remit payment by the 21st of the month****

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO

Date	Time	Length Description	CopyID / ISCI Code	Page 1 Cost
6/28/2021	08:34 AM	:30 Spot	EEO	0.00
6/29/2021	07:34 AM	:30 Spot	EEO	0.00
6/30/2021	11:46 AM	:30 Spot	EEO	0.00
7/1/2021	02:48 PM	:30 Spot	EEO	0.00
7/2/2021	12:46 PM	:30 Spot	EEO	0.00
7/3/2021	07:00 PM	:30 Spot	EEO	0.00
7/4/2021	10:20 AM	:30 Spot	EEO	0.00
7/5/2021	06:20 AM	:30 Spot	EEO	0.00
7/6/2021 7/6/2021	07:20 AM 07:30 PM	:30 Spot :30 Spot	EEO EEO	0.00 0.00
7/7/2021	06:20 PM	:30 Spot	EEO	0.00
7/8/2021	09:20 AM	:30 Spot	EEO	0.00
7/9/2021	09:46 AM	:30 Spot	EEO	0.00
7/10/2021	10:20 AM	:30 Spot	EEO	0.00
7/11/2021	10:00 AM	:30 Spot	EEO	0.00
7/12/2021	11:46 AM	:30 Spot	EEO	0.00
7/13/2021	04:33 РМ	:30 Spot	EEO	0.00
7/14/2021	08:34 AM	:30 Spot	EEO	0.00
7/15/2021	06:34 AM	:30 Spot	EEO	0.00
7/16/2021	11:33 AM	:30 Spot	EEO	0.00
7/17/2021	03:35 PM	:30 Spot	EEO	0.00
7/18/2021	05:46 AM	:30 Spot	EEO	0.00
7/19/2021	08:46 AM	:30 Spot	EEO	0.00
7/20/2021	09:46 AM	:30 Spot	EEO	0.00
				1

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

Continued

STATE OF INDIANA COUNTY OF PARKE

Subscribed and sworn before me

SARKE COUNTY, STATE OF MORMA

Invoice ID: 21070251 Invoice Date: 7/25/2021

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO

nunity Group I	Notification EÉO			Page 2
Date	Time	Length Description	CopyID / ISCI Code	Cost
7/21/ <b>2</b> 0 <b>2</b> 1	12:46 PM	:30 Spot	EEO	0.00
7/22/2021	06:40 PM	:30 Spot	EEO	0.00
7/23/2021	12:46 PM	:30 Spot	EEO	0.00
7/24/2021	07:00 PM	:30 Spot	EEO	0.00
7/25/2021 7/25/ <b>2</b> 021	05:20 AM 01:45 PM	:30 Spot :30 Spot	EEO EEO	0.00 0.00
		30 Total Items	Total Cost:	\$0.00

Amount Due:



# **WAXI** Invoice

Invoice ID: 21080227 Invoice Date: 8/29/2021 Account ID: 0131 Order ID: 0131-001 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

**EEO FILE** P.O. BOX 104 ROCKVILLE, IN 47872

****Please remit payment by the 21st of the month****

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO

Community Group N	ommunity Group Notification EEO		Page 1	
Date	Time	Length Description	CopyID / ISCI Code	Cost
7/26/2021	12:20 PM	:30 Spot	EEO	0.00
7/27/2021	11:20 AM	:30 Spot	EEO	0.00
7/28/2021	07:30 PM	:30 Spot	EEO	0.00
7/29/2021	07:20 AM	:30 Spot	EEO	0.00
7/30/2021	06:20 AM	:30 Spot	EEO	0.00
7/31/2021	01:20 PM	:30 Spot	EEO	0.00
8/1/2021	05:20 AM	:30 Spot	EEO	0.00
8/2/2021	07:46 PM	:30 Spot	EEO	0.00
8/3/2021	09:46 AM	:30 Spot	EEO	0.00
8/4/2021	08:20 AM	:30 Spot	EEO	0.00
8/5/2021	12:46 PM	:30 Spot	EEO	0.00
8/6/2021	06:20 AM	:30 Spot	EEO	0.00
8/7/2021	07:00 PM	:30 Spot	EEO	0.00
8/8/2021	01:22 PM	:30 Spot	EEO	0.00
8/9/2021	10:20 AM	:30 Spot	EEO	0.00
8/10/2021	12:28 PM	:30 Spot	EEO	0.00
8/11/2021	09:03 AM	:30 Spot	EEO	0.00
8/12/2021	12:46 PM	:30 Spot	EEO	0.00
8/13/2021	10:46 AM	:30 Spot	EEO	0.00
8/14/2021	07:00 PM	:30 Spot	EEO	0.00
8/15/2021	12:35 PM	:30 Spot	EEO	0.00
8/15/2021	06:20 PM	:30 Spot	EEO	0.00
8/16/2021	10:20 AM	:30 Spot	EEO	0.00
8/17/2021	10:46 AM	:30 Spot	EEO	0.00

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

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COUNTY OF PARKE

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Invoice ID: 21080227 Invoice Date: 8/29/2021

Sponsor: EEO FILE / Community Group Notification

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Community Group	a Niaskicia asta . ⊏ĵ	<u>-</u>
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	NOTIFICATION EEO			Page
Date	Time	Length Description	CopyID / ISCI Code	Cost
8/18/2021	07:20 AM	:30 Spot	EEO	0.00
8/19/2021 8/1 <b>9</b> /2021	10:46 AM 06:46 PM	:30 Spot :30 Spot	EEO EEO	0.00 0.00
8/20/2021	12:48 PM	:30 Spot	EEO	0.00
8/21/2021	07:00 PM	:30 Spot	EEO	0.00
8/22/2021	05:1 <b>9</b> AM	:30 Spot	EEO	0.00
8/23/2021	12:46 PM	:30 Spot	EEO	0.00
8/24/2021	11:20 AM	:30 Spot	EEO	0.00
8/25/2021	08:20 AM	:30 Spot	EEO	0.00
8/26/2021	07:20 PM	:30 Spot	EEO	0.00
8/27/2021	08:46 AM	:30 Spot	EEO	0.00
8/28/2021	01:46 PM	:30 Spot	EEO	0.00
8/29/2021	10:00 AM	:30 Spot	EEO	0.00
		37 Total Items	Total Cost:	\$0.00

Amount Due:



#### **WAXI** Invoice

Invoice ID: 21090203 Invoice Date: 9/26/2021 Account ID: 0131 Order ID: 0131-001 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872

****Please remit payment by the 21st of the month****

Sponsor: EEO FILE / Community Group Notification

Community Group Notification EEO

Page 1

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Date	Time	Length Description	CopyID / ISCI Code	Cost
8/30/2021	06:20 AM	:30 Spot	EEO	0.00
8/31/2021	07:35 PM	:30 Spot	EEO	0.00
9/1/2021	12:20 PM	:30 Spot	EEO	0.00
9/2/2021	04:20 PM	:30 Spot	EEO	0.00
9/3/2021	07:34 AM	:30 Spot	EEO	0.00
9/4/2021	01:45 PM	:30 Spot	EEO	0.00
9/5/2021	10:00 AM	:30 Spot	EEO	0.00
9/6/2021	01:45 PM	:30 Spot	EEO	0.00
9/7/2021	06:20 AM	:30 Spot	EEO	0.00
9/8/2021	05:20 PM	:30 Spot	EEO	0.00
9/9/2021	01:46 PM	:30 Spot	EEO	0.00
9/10/2021	05:33 AM	:30 Spot	EEO	0.00
9/11/2021	07:00 PM	:30 Spot	EEO	0.00
9/12/2021	08:33 PM	:30 Spot	EEO	0.00
9/13/2021	10:46 AM	:30 Spot	EEO	0.00
9/14/2021	05:20 PM	:30 Spot	EEO	0.00
9/15/2021	03:46 PM	:30 Spot	EEO	0.00
9/16/2021	08:34 AM	:30 Spot	EEO	0.00
9/17/2021	10:20 AM	:30 Spot	EEO	0.00
9/18/2021	10:20 AM	:30 Spot	EEO	0.00
9/19/2021	10:47 AM	:30 Spot	EEO	0.00
9/20/2021	06:20 PM	:30 Spot	EEO	0.00
9/21/2021	07:20 AM	:30 Spot	EEO	0.00
9/22/2021	10:46 AM	30 Spot	EEO	0.00

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

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STATE OF INDIANA COUNTY OF PARKE Subscribed and sworn before mechise

, NOTARY PUBLIC

KANDEE K. COOK **NOTARY PUBLIC** SEAL

PARKE COUNTY, STATE OF INDIANA MY COMMISSION EXPIRES OCTOBER 17, 2023. COMMISSION NO. 671901

0.00

Invoice ID: 21090203 Invoice Date: 9/26/2021

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO

06:46 AM

9/26/2021

0	ommunity Group I	Notification EEO			Page 2
	Date	Time	Length Description	CopyID / ISCI Code	Cost
	9/23/2021	07:20 AM	:30 Spot	EEO	0.00
	9/24/2021	11:20 AM	:30 Spot	EEO	0.00
	9/25/2021	07:00 PM	:30 Spot	EEO	0.00

:30 Spot

28 Total Items Total Cost: \$0.00

EEO

Amount Due: \$0.00



### **WAXI Invoice**

21100252 Invoice ID: Invoice Date: 10/31/2021 Account ID: 0131 Order ID: 0131-001 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

**EEO FILE** P.O. BOX 104 ROCKVILLE, IN 47872

****Please remit payment by the 21st of the month****

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO

Page	1
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Date	Time	Length Description	CopyID / ISCI Code	Cost
9/27/2021	06:20 AM	:30 Spot	EEO	0.00
9/28/2021	09:20 AM	:30 Spot	EEO	0.00
9/29/2021	06: <b>00</b> PM	:30 Spot	EEO	0.00
9/30/2021	01:20 PM	:30 Spot	EEO	0.00
10/1/2021	09:33 AM	:30 Spot	EEO	0.00
10/2/2021	03:20 PM	:30 Spot	EEO	0.00
10/3/2021	10:46 AM	:30 Spot	EEO	0.00
10/4/2021	04:20 PM	:30 Spot	EEO	0.00
10/5/2021	05:46 PM	:30 Spot	EEO	0.00
10/6/2021	03:46 PM	:30 Spot	EEO	0.00
10/7/2021	04:46 PM	:30 Spot	EEO	0.00
10/8/2021	03:20 PM	:30 Spot	EEO	0.00
10/9/2021 10/9/2021	07:00 PM 07:00 PM	:30 Spot :30 Spot	EEO EEO	0.00 0.00
10/10/2021	07:33 AM	:30 Spot	EEO	0.00
10/11/2021	02:20 PM	:30 Spot	EEO	0.00
10/12/2021	02:48 PM	:30 Spot	EEO	0.00
10/13/2021	06:46 PM	:30 Spot	EEO	0.00
10/14/2021	01:33 PM	:30 Spot	EEO	0.00
10/15/2021	04:46 PM	:30 Spot	EEO	0.00
10/16/2021	07:00 PM	:30 Spot	EEO	0.00
10/17/2021	04:20 PM	:30 Spot	EEO	0.00
10/18/2021	08:20 AM	:30 Spot	EEO	0.00
10/19/2021	02:20 PM	:30 Spot	EEO	0.00
10/20/2021	07:20 AM	:30 Spot	EEO	0.00

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

KANDEE K. COOK NOTARY PUBLIC SEAL

Continued

STATE OF INDIANA

COUNTY OF PARKE Subscribed and sworn before me thi

PARKE COUNTY STATE OF INDIANA MY COMMISSION EXPIRES OCTOBER 17, 2026 COMMISSION NO. 671901

Invoice ID: 21100252 Invoice Date: 10/31/2021

Sponsor: EEO FILE / Community Group Notification

Community	Group No	tification E	ÉO Í

Date	Time	Length Descriptio	n CopyID / IS	Page CI Code Cost
10/21/2021	09:46 AM	:30 Spot	EEO	0.00
10/22/2021	08:20 AM	:30 Spot	EEO	0.00
10/23/2021	07:00 PM	:30 Spot	EEO	0.00
10/24/2021	07:46 AM	:30 Spot	EEO	0.00
10/25/2021	11:05 AM	:30 Spot	EEO	0.00
10/26/2021	11:46 AM	:30 Spot	EEO	0.00
10/27/2021	05:20 PM	:30 Spot	EEO	0.00
10/28/2021	02:20 PM	:30 Spot	EEO	0.00
10/29/2021	06:20 AM	:30 Spot	EEO	0.00
10/30/2021 10/30/2021	05:46 PM 07:00 PM	:30 Spot :30 Spot	EEO EEO	0.00 0.00
10/31/2021	02:20 PM	:30 Spot	EEO	0.00
		37 Total i	tems	Total Cost: \$0.00

Amount Due:



### **WAXI** Invoice

Invoice ID: 21110270 Invoice Date: 11/28/2021 Account ID: 0131 Order ID: 0131-001 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872

****Please remit payment by the 21st of the month****

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO

Page 1

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Date	Time	Length Description	CopyID / ISCI Code	Cost
11/1/2021	12:20 PM	:30 <b>S</b> pot	EEO	0.00
11/2/2021	02:20 PM	:30 Spot	EEO	0.00
11/3/2021	01:05 PM	:30 Spot	EEO	0.00
11/4/2021	11:46 AM	:30 Spot	EEO	0.00
11/5/2021	01:20 PM	:30 Spot	EEO	0.00
11/6/2021	07:20 AM	:30 Spot	EEO	0.00
11/7/2021	01:20 PM	:30 Spot	EEO	0.00
11/8/2021	07:46 PM	:30 Spot	EEO	0.00
11/9/2021	12:46 PM	:30 Spot	EEO	0.00
11/10/2021	01:46 PM	:30 Spot	EEO	0.00
11/11/2021	07:20 AM	:30 Spot	EEO	0.00
11/12/2021	02:48 PM	:30 Spot	EEO	0.00
11/13/2021	08:20 AM	:30 Spot	EEO	0.00
11/14/2021	07:20 AM	:30 Spot	EEO	0.00
11/15/2021	05:20 PM	:30 Spot	EEO	0.00
11/16/2021	10:46 AM	:30 Spot	EEO	0.00
11/17/2021	10:46 AM	:30 Spot	EEO	0.00
11/18/2021	07:46 PM	:30 Spot	EEO	0.00
11/19/2021	06:20 AM	:30 Spot	EEO	0.00
11/20/2021	08:20 AM	:30 Spot	EEO	0.00
11/21/2021	06:46 PM	:30 Spot	EEO	0.00
11/22/2021	07:20 AM	:30 Spot	EEO	0.00
11/23/2021	03:20 PM	:30 Spot	EEO	0.00
11/24/2021	06:20 PM	:30 Spot	EEO	0.00

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

STATE OF ANDIANA COUNTY OF PARKE Subscribed and sworn before me this.

NOTARY PUBLIC

\$0.00

Amount Due:

Invoice ID: 21110270 Invoice Date: 11/28/2021

,	Community Group No	otification EEO	 		
	Data	<b>T'</b>	 	 	

Date	Time	Length Description	CopyID / ISCI Code	Cost
11/25/2021	12:46 PM	:30 Spot	EEO	0.00
11/26/2021	08:46 AM	:30 Spot	EEO	0.00
11/27/2021	07:33 AM	:30 Spot	EEO	0.00
11/28/2021	10:00 AM	:30 Spot	EEO	0.00
		28 Total Items	Total Cost:	\$0.00



#### **WAXI** Invoice

Invoice ID: 21120233 Invoice Date: 12/26/2021 Account ID: 0131 Order ID: 0131-001 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

**EEO FILE** P.O. BOX 104 ROCKVILLE, IN 47872

****Please remit payment by the 21st of the month****

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO

Page 1

Date	Time	Length Description	CopyID / ISCI Code	Cost
11/29/2021	08:20 AM	:30 Spot	EEO	0.00
11/30/2021	11:20 AM	:30 Spot	EEO	0.00
12/1/2021	08:20 AM	:30 Spot	EEO	0.00
12/2/2021	12:08 PM	:30 Spot	EEO	0.00
12/3/2021	01:20 PM	:30 Spot	EEO	0.00
12/4/2021	11:46 AM	:30 Spot	EEO	0.00
12/5/2021	10:00 AM	:30 Spot	EEO	0.00
12/6/2021	03:20 PM	:30 Spot	EEO	0.00
12/7/2021	07:46 AM	:30 Spot	EEO	0.00
12/8/2021	09:20 AM	:30 Spot	EEO	0.00
12/9/2021	12:08 PM	:30 Spot	EEO	0.00
12/10/2021	07:20 AM	:30 Spot	EEO	0.00
12/11/2021	06:20 PM	:30 Spot	EEO	0.00
12/12/2021	04:46 PM	:30 Spot	EEO	0.00
12/13/2021	02:48 PM	:30 Spot	EEO	0.00
12/14/2021	10:46 AM	:30 Spot	EEO	0.00
12/15/2021	03:46 PM	:30 Spot	EEO	0.00
12/16/2021	04:20 PM	:30 Spot	EEO	0.00
12/17/2021	10:46 AM	:30 Spot	EEO	0.00
12/18/2021	07:00 PM	:30 Spot	EEO	0.00
12/19/2021	04:20 PM	:30 Spot	EEO	0.00
12/20/2021	, 03:46 PM	:30 Spot	EEO	0.00
12/21/2021	12:46 PM	:30 Spot	EEO	0.00
12/22/2021 _€	11:20 AM	:30 Spot	EEO	0.00

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

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STATE OF INDIANA COUNTY OF PARKE

Subscribed and sworn before me this

MALLE NOTARY PUBLICA

KANDEE K. COOK MOTARY PUBLIC

AMAIGURE OF INDIANA 2023 EXPERS 0.070868 17, 2023 SHMISSION NO. 671901

Invoice ID: 21120233 Invoice Date: 12/26/2021

Sponsor: EEO FILE / Community Group Notification

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Community	Group Noti	ification EF	-O	

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Date	Time	Length Description	CopyID / ISCI Code	Cost
12/23/2021	09:46 AM	:30 Spot	EEO	0.00
12/24/2021	05:46 PM	:30 Spot	EEO	0.00
12/25/2021 12/25/2021	07:00 PM 07:00 PM	:30 Spot :30 Spot	EEO EEO	0.00 0.00
12/26/2021	02:20 PM	:30 Spot	EEO	0.00
		29 Total Items	Total Cost:	<b>\$</b> 0. <b>0</b> 0

Amount Due:



#### **WAXI** Invoice

Invoice ID: 22010207 Invoice Date: 1/30/2022 Account ID: 0131 Order ID: 0131-001 Account Rep: Shelley Crooks

Amount	Due:	\$0.00
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Amount	Paid:	

EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872

****Please remit payment by the 21st of the month****

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO

Page 1

Date	Time	Length Description	CopyID / ISCI Code	Cost
12/27/2021	06:46 AM	:30 Spot	EEO	0.00
12/28/2021	11:46 AM	:30 Spot	EEO	0.00
12/29/2021	06:46 AM	:30 Spot	EEO	0.00
12/30/2021	10:46 AM	:30 Spot	EEO	0.00
12/31/2021	05:20 PM	:30 Spot	EEO	0.00
1/1/2022	07:00 PM	:30 Spot	EEO	0.00
1/2/2022	02:46 PM	:30 Spot	EEO	0.00
1/3/2022	02:20 PM	:30 Spot	EEO	0.00
1/4/2022	08:20 AM	:30 Spot	EEO	0.00
1/5/2022	02:20 PM	:30 Spot	EEO	0.00
1/6/2022	06:20 PM	:30 Spot	EEO	0.00
1/7/2022	12:20 PM	:30 Spot	EEO	0.00
1/8/2022 1/8/2022	10:20 АМ 07:00 РМ	:30 Spot :30 Spot	EEO EEO	0.00 0.00
1/9/2022	08:46 AM	:30 Spot	EEO	0.00
1/10/2022	04:20 PM	:30 Spot	EEO	0.00
1/11/2022	06:46 AM	:30 Spot	EEO	0.00
1/12/2022	12:46 PM	:30 Spot	EEO	0.00
1/13/2022	11:46 AM	:30 Spot	EEO	0.00
1/14/2022	11:05 AM	:30 Spot	EEO	0.00
1/15/2022	07:00 PM	:30 Spot	EEO	0.00
1/16/2022	05:20 AM	:30 Spot	EEO	0.00
1/17/2022	07:20 AM	:30 Spot	EEO	0.00
1/18/2022	09:03 AM	:30 Spot	EEO	0.00
1/20/2022	09:20 AM	:30 Spot	EEO	0.00

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

Continued

STATE OF INDIANA

COUNTY OF PARKE
Subscribed and sworn before me this

NOTARY PUBLIC

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# **WAXI** Invoice

0.00

\$0.00

Invoice ID: 22010207 Invoice Date: 1/30/2022

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO

10:00 AM

:30 Spot

36 Total Items

1/30/2022

	Community Group Notification EEO				Page 2
	Date	Time	Length Description	CopyID / ISCI Code	Cost
	1/21/2022	07:46 AM	:30 Spot	EEO	0.00
	1/22/2022	07:00 PM	:30 Spot	EEO	0.00
	1/23/2022 1/23/2022	09:46 AM 02:46 PM	:30 Spot :30 Spot	EEO EEO	0.00
	1/24/2022	12:46 PM	:30 Spot	EEO	0.00
	1/25/2022	08:20 AM	:30 Spot	EEO	0.00
	1/26/2022	08:46 AM	:30 Spot	EEO	0.00
	1/27/2022	08:46 AM	:30 Spot	EEO	0.00
	1/28/2022	09:46 AM	:30 Spot	EEO	0.00
	1/29/2022	12:46 PM	:30 Spot	EEO	0.00
- 1					1

EEO

Amount Due: \$0.00

Total Cost:



DLC Media, Inc. SUPER HITS 104.9 WAXI P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

#### **WAXI** Invoice

Invoice ID: 22020190 Invoice Date: 2/27/2022 Account ID: 0131 Order ID: 0131-001 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872

****Please remit payment by the 21st of the month****

Sponsor: EEO FILE / Community Group Notification

Community Group Notification EEO

Page 1
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Date	Time	Length Description	CopyID / ISCI Code	Cost
1/31/2022	01:05 PM	:30 Spot	EEO	0.00
2/1/2022	02:48 PM	:30 Spot	EEO	0.00
2/2/2022	11:46 AM	:30 Spot	EEO	0.00
2/3/2022	12:46 PM	:30 Spot	EEO	0.00
2/4/2022	11:46 AM	:30 Spot	EEO	0.00
2/5/2022	07:00 PM	:30 Spot	EEO	0.00
2/6/2022	07:20 PM	:30 Spot	EEO	0.00
2/7/2022	03:46 PM	:30 Spot	EEO	0.00
2/8/2022	12:20 PM	:30 Spot	EEO	0.00
2/9/2022	07:20 AM	:30 Spot	EEO	0.00
2/10/2022	10:20 AM	:30 Spot	EEO	0.00
2/11/2022	08:46 AM	:30 Spot	EEO	0.00
2/12/2022	12:20 PM	:30 Spot	EEO	0.00
2/13/2022	10:00 AM	:30 Spot	EEO	0.00
2/14/2022	01:20 PM	:30 Spot	EEO	0.00
2/15/2022	12:20 PM	:30 Spot	EEO	0.00
2/16/2022	02:48 PM	:30 Spot	EEO	0.00
2/17/2022	01:46 PM	:30 Spot	EEO	0.00
2/18/2022	11:20 AM	:30 Spot	EEO	0.00
2/19/2022	07:00 PM	:30 Spot	EEO	0.00
2/20/2022	11:20 AM	:30 Spot	EEO	0.00
2/21/2022	06:20 AM	:30 Spot	EEO	0.00
2/22/2022	07:20 AM	:30 Spot	EEO	0.00
2/23/2022	11:46 AM	:30 Spot	EEO	0.00

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

Continued

STATE OF INDIANA COUNTY OF PARKE

COUNTY OF PARKE Subscribed and sworn before me this,

, NOTARY PUBLIC

WAXI Invoice
Invoice ID: 22020190
Invoice Date: 2/27/2022

Amount Due:

***************************************	/ Community Grou Notification EEO					Pa
Date	Time	Length	Description	CopyID / ISCI C	ode	C
2/24/2022	09:46 AM	:30	Spot	EEO		(
2/25/2022	03:46 PM	:30	Spot	EEO		(
2/26/2022	07:33 AM	:30	Spot	EEO		C
2/27/2022	12:46 PM	:30	Spot	EEO		(
			28 Total Items		Total Cost:	\$0



DLC Media, Inc. SUPER HITS 104.9 WAXI P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

#### **WAXI** Invoice

Invoice ID: 22030206 Invoice Date: 3/27/2022 Account ID: 0131 Order ID: 0131-001 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872

****Please remit payment by the 21st of the month****

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO

Community	minutes Group Notification EEO				Page 1
	Date	Time Leng	th Description	CopyID / ISCI Code	Cost
2/28/	2022 03:2	:: M9 02	30 Spot	EEO	0.00
3/1/	2022 02:2	20 PM :3	30 Spot	EEO	0.00
3/2/	2022 08:4	16 AM ::	30 Spot	EEO	0.00
3/3/	2022 05:4	16 PM ;3	30 Spot	EEO	0.00
3/4/	2022 09:4	6 AM :3	30 Spot	EEO	0.00
3/5/:	2022 02:2	20 PM :3	30 Spot	EEO	0.00
3/6/2	2022 10:2	0 AM :3	30 Spot	EEO	0.00
3/7/2	2022 12:4	6 PM :3	30 Spot	EEO	0.00
3/8/2	2022 05:2	0 PM :3	0 Spot	EEO	0.00
3/9/2	2022 03:2	0 PM :3	0 Spot	EEO	0.00
3/10/2	2022 04:4	6 PM :3	0 Spot	EEO	0.00
3/11/2	2022 10:3	3 AM :3	0 Spot	EEO	0.00
3/13/2 3/13/2			0 Spot 0 Spot	EEO EEO	0.00
3/14/2	2022 06:2	0 PM :3	0 Spot	EEO	0.00
3/15/2	2022 10:2	0 PM :3	0 Spot	EEO	0.00
3/16/2	2022 01:2	0 PM :3	0 Spot	EEO	0.00
3/17/2	2022 04:3	3 PM :3	0 Spot	EEO	0.00
3/18/2	2022 10:3:	3 AM :3	0 Spot	EEO	0.00
3/19/2	2022 06:3	3 AM :3	0 Spot	EEO	0.00
3/20/2	2022 06:03	3 AM :3	0 Spot	EEO	0.00
3/22/2 3/22/2			0 Spot 0 Spot	EEO EEO	0.00 0.00
3/23/2	2022 01:2	1 PM :3	0 Spot	EEO	0.00
3/24/2	2022 02:20	3 PM (3	) Spot	EEO	0.00

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

Continued

STATE OF INDIANA COUNTY OF PARKE

, NOTARY PUBLIC

#### **WAXI** Invoice

Invoice ID: 22030206 Invoice Date: 3/27/2022

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO

Date	Time	Length Description	CopyID / ISCI Code	Cost
3/25/2022	02:20 PM	:30 Spot	EEO	0.00

3/26/2022 08:33 AM :30 Spot EEO 0.00 3/27/2022 04:46 PM :30 Spot EEO 0.00 28 Total Items Total Cost: **\$0**.00

Amount Due:

WAXI IN KEPPING WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DESSEMINATION OF ALL JOB VACANCY INFORMATION AT WFNB IF YOUR QUALIFIED COMMUNITY GROUP OR GOVERNMENT BUREAU WOULD LIKE TO BE KEPT INFORMED OF ALL FULL TIME JOB OPENINGS AT WFNB SIMPLY CONTACT DAVE CROOKS AT DLC@DLCMEDIA INC .COM . WAXI WILL PUT YOUR GROUP ON A LIST OF QUALIFIED COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATIONS OF ALL FUTURE FULL TIME JOB VACANCIES AT WAXI

# **COMMUNITY GROUP CONTACTS FOR WVIG-WZJK-WAXI-WAMB-WFNB WorkOne - Clay County**

Location 921 W. National St. Brazil, IN 47834 Get Directions

Contact

Phone: (812) 448-2636 Fax: (812) 448-2638

#### **WorkOne - Parke County**

Location 517 North Lincoln Rd. Rockville, IN 47872 Get Directions

Contact

Phone: (765) 569-2021 Fax: (765) 569-2023

#### **WorkOne - Vermillion County**

Location 306 S. Main St. Clinton, IN 47842 Get Directions

Contact

Phone: (765) 832-3523 Fax: (765) 838-3525

#### WorkOne - Terre Haute

Location 30 N. 8th St. Terre Haute, IN 47808 Get Directions

Contact

Phone: (812) 234-6602 Unemployment Fax: (812) 234-1950 Employment, Training, Education Fax:(812) 234-1687



#### WFNB Invoice

Invoice ID: 21040266 Invoice Date: 4/25/2021 Account ID: 0131 Order ID: 0131-003 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872

****Please remit payment by the 21st of the month****

Sponsor: EEO FILE / Community Group Noti Community Group Notification

Page 1

Community Group Hotalication					
Date	Time	Length Description	CopyID / ISCI Code	Cost	
3/29/2021	03:38 PM	:30 Spot	EEO	0.00	
3/30/2021	04:38 PM	:30 Spot	EEO	0.00	
3/31/2021	04:38 PM	:30 Spot	EEO	0.00	
4/1/2021	11:38 AM	:30 Spot	EEO	0.00	
4/2/2021	11:38 AM	:30 Spot	EEO	0.00	
4/3/2021	07:38 PM	:30 Spot	EEO	0.00	
4/4/2021	04:38 РМ	:30 Spot	EEO	0.00	
4/5/2021	05:38 AM	:30 Spot	EEO	0.00	
4/6/2021	11:38 AM	:30 Spot	EEO	0.00	
4/7/2021	06:38 AM	:30 Spot	EEO	0.00	
4/8/2021	05:38 AM	:30 Spot	EEO	0.00	
4/9/2021	04:38 PM	:30 Spot	EEO	0.00	
4/10/2021	10:38 AM	:30 Spot	EEO	0.00	
4/11/2021	03:38 PM	:30 Spot	EEO	0.00	
4/12/2021	11:38 AM	:30 Spot	EEO	0.00	
4/13/2021	07:38 AM	:30 Spot	EEO	0.00	
4/14/2021	07:38 AM	:30 Spot	EEO	0.00	
4/15/2021	01:38 PM	:30 Spot	EEO	0.00	
4/16/2021	12:38 PM	:30 Spot	EEO	0.00	
4/17/2021	05:38 AM	:30 Spot	EEO	0.00	
4/18/2021	07:38 PM	:30 Spot	EEO	0.00	
4/19/2021	09:38 AM	:30 Spot	EEO	0.00	
4/20/2021	02:38 PM	:30 Spot	EEO	0.00	
4/21/2021	09:51 AM	:30 Spot	EEO	0.00	

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

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STATE OF INDIANA COUNTY OF PARKE

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Sponsor: EEO FILE / Community Group Noti Community Group Notification

Invoice ID: 21040266 Invoice Date: 4/25/2021

Page	2

Date	Time	Length Description	CopyID / ISCI Code	Page Cost
4/22/2021	09:38 AM	:30 Spot	EEO	0.00
4/23/2021	01:38 PM	:30 Spot	EEO	0.00
4/24/2021	05:38 AM	:30 Spot	EEO	0.00
4/25/2021	02:38 PM	:30 Spot	EEO	0.00
	***************************************	28 Total Items	Total Cost:	\$0.00

Amount Due:



# WFNB Invoice

Invoice ID: 21050230 Invoice Date: 5/30/2021 Account ID: 0131 Order ID: 0131-003 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

**EEO FILE** P.O. BOX 104 ROCKVILLE, IN 47872 ****Please remit payment by the 21st of the month****

Sponsor: EEO FILE / Community Group Noti Community Group Notification

Page 1

Date	Tìme	Length Description	CapyID / ISCI Code	Cost
4/26/2021	05:38 AM	:30 Spot	EEO	0.00
4/27/2021	10:38 AM	:30 Spot	EEO	0.00
4/28/2021	08:38 PM	:30 Spot	EEO	0.00
4/29/2021	03:51 PM	:30 Spot	EEO	0.00
4/30/2021	10:38 AM	:30 Spot	EEO	0.00
5/1/2021	06:38 PM	:30 Spot	EEO	0.00
5/2/2021	05:38 PM	:30 Spot	EEO	0.00
5/3/2021	02:39 PM	:30 Spot	EEO	0.00
5/4/2021	11:51 AM	:30 Spot	EEO	0.00
5/5/2021	10:51 AM	:30 Spot	EEO	0.00
5/6/2021	12:51 PM	:30 Spot	EEO	0.00
5/7/2021	02:38 PM	:30 Spot	EEO	0.00
5/8/2021	08:38 AM	:30 Spot	EEO	0.00
5/9/2021	07:38 PM	:30 Spot	EEO	0.00
5/10/2021	10:38 AM	:30 Spot	EEO	0.00
5/11/2021	08:38 PM	:30 Spot	EEO	0.00
5/12/2021	10:51 AM	:30 Spot	EEO	0.00
5/13/2021	07:38 PM	:30 Spot	EEO	0.00
5/14/2021	06:51 PM	:30 Spot	EEO	0.00
5/15/2021	10:51 AM	:30 Spot	EEO	0.00
5/16/2021	01:51 PM	:30 Spot	EEO	0.00
5/17/2021	07:51 PM	:30 Spot	EEO	0.00
5/18/2021	07:51 PM	:30 Spot	EEO	0.00
5/19/2021	09:51 AM	30_Spot	EEO	0.00

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

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STATE OF INDIANA COUNTY OF PARKE Subscribed and sworp befo

KANDEE K. COOK **NOTARY PUBLIC** 

PARKE COUNTY, STATE OF "MO MY COMMISSION EXPIRES OCTO-COMMISSION NO. 67 1

Sponsor: EEO FILE / Community Group Noti Community Group Notification

Invoice ID: 21050230 Invoice Date: 5/30/2021

Page 2

Date	Time	Length Description	CopyID / ISCI Code	Cost
5/20/2021	04:51 PM	:30 Spot	EEO	0.00
5/21/2021	06:51 AM	:30 Spot	EEO	0.00
5/22/2021	07:38 PM	:30 Spot	EEO	0.00
5/23/2021 5/23/2021	06:38 PM 10:51 PM	:30 Spot :30 Spot	EEO EEO	0.00 0.00
5/24/2021	12:51 PM	:30 Spot	EEO	0.00
5/25/2021	07:51 AM	:30 Spot	EEO	0.00
5/26/2021	11:51 AM	:30 Spot	EEO	0.00
5/27/2021	07:38 AM	:30 Spot	EEO	0.00
5/28/2021	07:38 PM	:30 Spot	EEO	0.00
5/29/2021	07:38 PM	:30 Spot	EEO	0.00
5/30/2021	07:38 PM	:30 Spot	EEO	0,00
		36 Total Items	Total Cost:	\$0.00

Amount Due:



#### WFNB Invoice

Invoice ID: 21060316 Invoice Date: 6/27/2021 Account ID: 0131 Order ID: 0131-003 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

**EEO FILE** P.O. BOX 104 ROCKVILLE, IN 47872

****Please remit payment by the 21st of the month****

Sponsor: EEO FILE / Community Group Noti Community Group Notification

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/31/2021	10:51 AM	:30	Spot	EEO	0.00
6/1/2021	10:51 AM	:30	Spot	EEO	0.00
6/2/2021	07:38 PM	:30	Spot	EEO	0.00
6/3/2021	08:38 AM	:30	Spot	EEO	0.00
6/4/2021	01:51 PM	:30	Spot	EEO	0.00
6/5/2021	07:51 PM	:30	Spot	EEO	0.00
6/6/2021	07:38 PM	:30	Spot	EEO	0.00
6/7/2021	10:51 AM	:30	Spot	EEO	0.00
6/8/2021	04:51 PM	:30	Spot	EEO	0.00
6/9/2021	01:51 PM	:30	Spot	EEO	0.00
6/10/2021	03:51 PM	:30	Spot	EEO	0.00
6/11/2021	07:37 PM	:30	Spot	EEO	0.00
6/12/2021	03:38 PM	:30	Spot	EEO	0.00
6/13/2021	03:38 PM	:30	Spot	EEO	0.00
6/14/2021	10:38 AM	:30	Spot	EEO	0.00
6/15/2021	06:38 PM	:30	Spot	EEO	0.00
6/16/2021	11:38 AM	:30 \$	Spot	EEO	0.00
6/17/2021	12:38 PM	:30 \$	Spot	EEO	0.00
6/18/2021	12:38 PM	:30	Spot	EEO	0.00
6/19/2021	06:38 PM	:30 \$	Spot	EEO	0.00
6/20/2021	04:38 PM	:30 \$	Spot	EEO	0.00
6/21/2021	05:51 AM	:30 8	Spot	EEO	0.00
6/22/2021	02:38 PM	:30 8	Spot	EEO	0.00
6/23/2021	04:38 PM	:30 5	Spot	EEO	0.00
					3.00

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

Continued

STATE OF INDIANA COUNTY OF PARKE

Subscribed and sworn before me this

KANDEE K. COOK NOTARY PUBLIC

PARKE COUNTY, STATE OF INDIANA MY COMMISSION EXPIRES OCTOBER 17, 2023 COMMISSION NO. 671901

Sponsor: EEO FILE / Community Group Noti Community Group Notification

Invoice ID: 21060316 Invoice Date: 6/27/2021

Page 2

			······	
Date	Time	Length Description	CopyID / ISCI Code	Cost
6/24/2021	06:51 AM	:30 Spot	EEO	0.00
6/25/2021	03:51 PM	:30 Spot	EEO	0.00
6/26/2021	04:51 PM	:30 Spot	EEO	0.00
6/27/2021	02:38 PM	:30 Spot	EEO	0.00
		28 Total Items	Total Cost:	\$0.00

Amount Due:



#### WFNB Invoice

Invoice ID: 21070255 Invoice Date: 7/25/2021 Account ID: 0131 Order ID: 0131-003 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872

****Please remit payment by the 21st of the month****

Sponsor: EEO FiLE / Community Group Notification Community Group Notification

Page 1

***			Page I			
	Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/2	8/2021	06:51 AM	:30	Spot	EEO	0.00
6/2	9/2021	03:51 PM	:30	Spot	EEO	0.00
6/3	0/2021	10:51 AM	:30	Spot	EEO	0.00
7/	1/2021	01:51 PM	:30	Spot	EEO	0.00
7/2	2/2021	02:51 PM	:30	Spot	EEO	0.00
7/:	3/2021	06:51 AM	:30	Spot	EEO	0.00
7/4	4/2021	10:51 AM	:30	Spot	EEO	0.00
7/5	5/2021	05:38 AM	:30	Spot	EEO	0.00
7/6	6/2021	06:38 PM	:30	Spot	EEO	0.00
7/7	7/2021	05:38 AM	:30	Spot	EEO	0.00
7/8	8/2021	07:38 PM	:30	Spot	EEO	0.00
7/9	9/2021	10:51 AM	:30	Spot	EEO	0.00
7/10	)/2021	05:38 PM	:30	Spot	EEO	0.00
7/11	1/2021	09:38 AM	:30	Spot	EEO	0.00
7/12	2/2021	09:38 AM	:30	Spot	EEO	0.00
7/13	3/2021	01:38 PM	:30	Spot	EEO	0.00
7/14	1/2021	05:38 AM	:30	Spot	EEO	0.00
7/15	72021	09:51 AM	:30	Spot	EEO	0.00
7/16	6/2021	05:38 PM	:30	Spot	EEO	0.00
7/17	//2021	07:38 AM	:30	Spot	EEO	0.00
7/18	/2021	07:38 AM	:30	Spot	EEO	0.00
7/19	/2021	11:51 AM	:30	Spot	EEO	0.00
7/20	/2021	04:51 PM	:30	Spot	EEO	0.00
7/21	/2021	12:38 PM	:30	Spot	EEO	0.00
						0.00

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

Continued

Invoice ID: 21070255 Invoice Date: 7/25/2021

Sponsor: EEO FILE / Community Group Notification

Community	Group	Notification	on
	Date	-	Гiп

Page 2

Date	Time	Length Description	CopyID / ISCI Code	Cost
7/22/2021	01:51 PM	:30 Spot	EEO	0.00
7/23/2021	02:51 PM	:30 Spot	EEO	0.00
7/24/2021	10:51 AM	:30 Spot	EEO	0.00
7/25/2021	01:38 PM	:30 Spot	EEO	0.00
		28 Total Items	Total Cost:	\$0.00

Amount Due:



#### WFNB Invoice

Page 1

Invoice ID: 21080231 Invoice Date: 8/29/2021 Account ID: 0131 Order ID: 0131-003 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872

****Please remit payment by the 21st of the month****

Sponsor: EEO FILE / Community Group Notification Community Group Notification

			~			Page I
	Date	Time	Length	Description	CopyID / ISCI Code	Cost
	7/26/2021	03:38 PM	:30	Spot	EEO	0.00
	7/27/2021	05:38 AM	:30	Spot	EEO	0.00
	7/28/2021	07:38 PM	:30	Spot	EEO	0.00
	7/29/2021	06:38 PM	:30	Spot	EEO	0.00
	7/30/2021	12:38 PM	:30	Spot	EEO	0.00
	7/31/2021	03:38 PM	:30	Spot	EEO	0.00
	8/1/2021	07:38 AM	:30	Spot	EEO	0.00
	8/2/2021	07:38 PM	:30	Spot	EEO	0.00
	8/3/2021	12:38 PM	:30	Spot	EEO	0.00
	8/4/2021	07:38 PM	:30	Spot	EEO	0.00
	8/5/2021	11:51 AM	:30	Spot	EEO	0.00
	8/6/2021	10:51 AM	:30	Spot	EEO	0.00
	8/7/2021	12:38 PM	:30	Spot	EEO	0.00
	8/8/2021	06:38 PM	:30	Spot	EEO	0.00
	8/9/2021	03:38 PM	:30	Spot	EEO	0.00
	8/10/2021	07:51 PM	:30	Spot	EEO	0.00
	8/11/2021	07:38 PM	:30		EEO	0.00
	8/12/2021	06:38 AM	:30	Spot	EEO	0.00
	8/13/2021	07:38 PM	:30		EEO	0.00
	8/14/2021	01:38 PM	:30		EEO	
	8/15/2021	08:38 AM	:30		EEO	0.00
	8/16/2021	05:38 PM	:30	·	EEO	0.00
1			.50	opo.	EEU	0.00

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

:30 Spot

:30 Spot

07:38 PM

03:20 PM

Continued

0.00

0.00

STATE OF INDIANA COUNTY OF PARKE

8/17/2021

8/18/2021

Subscribed and swern before me this

EEO

EEO

Invoice ID: 21080231 Invoice Date: 8/29/2021

Sponsor: EEO FILE / Community Group Notification

Community (	Group	Notification
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Page 2 Date Time Length Description CopyID / ISCI Code Cost 8/19/2021 07:38 PM :30 Spot EEO 0.00 8/21/2021 04:38 PM :30 Spot EEO 0.00 8/22/2021 11:38 AM :30 Spot EEO 0.00 8/22/2021 03:38 PM :30 Spot EEO 0.00 8/23/2021 06:38 PM :30 Spot EEO 0.00 8/24/2021 06:38 AM :30 Spot EEO 0.00 8/25/2021 10:38 AM :30 Spot EEO 0.00 8/26/2021 03:38 PM :30 Spot EEO 0.00 8/27/2021 06:51 PM :30 Spot EEO 0.00 8/28/2021 :30 Spot 10:38 AM EEO 0.00 8/29/2021 06:38 AM :30 Spot EEO 0.00 35 Total Items Total Cost: \$0.00

Amount Due:



#### WFNB Invoice

21090206 Invoice ID: Invoice Date: 9/26/2021 Account ID: 0131 Order ID: 0131-003 Account Rep: Shelley Crooks

Amount Due:

Amount Paid:

EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872

****Please remit payment by the 21st of the month****

Sponsor: EEO FILE / Community Group Notification Community Group Notification

Date	Time	Longth	Description	0 15 1500 0 4	Page
	····	Lengu	Description	CopyID / ISCI Code	Cos
8/30/2021	07:13 AM		Spot	EEO	0.00
8/30/2021	08:13 AM		Spot	EEO	0.00
8/30/2021	02:38 PM	:30	Spot	EEO	0.00
8/31/2021	05:16 AM	:30	Spot	EEO	0.00
9/1/2021	08:41 AM	:30	Spot	EEO	0.00
9/1/2021	05:51 PM		Spot	EEO	0.00
9/2/2021	09:41 AM	:30	Spot	EEO	0.00
9/2/2021	12:38 PM	:30	Spot	EEO	0.00
9/3/2021	06:38 PM	:30	Spot	EEO	0.00
9/4/2021	12:51 PM	:30	Spot	EEO	0.00
9/5/2021	04:38 PM	:30	Spot	EEO	0.00
9/6/2021	05:38 PM	:30	Spot	EEO	0.00
9/7/2021	04:38 PM	:30	Spot	EEO	0.00
9/8/2021	06:38 PM	:30	Spot	EEO	0.00
9/9/2021	07:13 AM	·30	Spot	EEO	0.00
9/9/2021	09:51 PM	:30	Spot	EEO	0.00
9/10/2021	10:38 AM	:30	Spot	EEO	0.00
9/11/2021	12:51 PM	:30	Spot	EEO	0.00
9/12/2021	02:51 PM	:30	Spot	EEO	0.00
9/13/2021	05:16 AM	:30	Spot	EEO	0.00
9/14/2021	11:51 AM	:30	Spot	EEO	0.00
9/15/2021	05:16 AM	:30	Spot	EEO	0.00
9/15/2021	06:13 AM		Spot	EEO	0.00
9/15/2021	08:13 AM		Spot	EEO	0.00
9/16/2021	11:51 AM	:30	Spot	EEO	0.00
9/17/2021	01:51 PM	:30	Spot	EEO	0.00
9/18/2021	03:38 AM	:30	Spot	EEO	0.00
9/19/2021	07:38 PM	.20	Spot	EEO	0.00

AFFIDAVIT OF PERFORMANCE: I certify-that, in accordance with the

Official Station Logs, announcements were broadcast as shown on this invoice

KANDEE K. COOK NOTARY PUBLIC

SEAL

PARKE COUNTY, STATE OF INDIANA MY COMMISSION EXPIRES OCTOBER 17, 2023 Continued

STATE OF INDIANA COUNTY OF PARKE Subscribed and sworn before me this

1 Charles

COMMISSION NO. 671901

Invoice ID: 21090206 Invoice Date: 9/26/2021

Sponsor: EEO FILE / Community Group Notification Community Group Notification

Page 2

Date	Time	Length Description	CopyID / ISCI Code	Page Cost
9/20/2021 9/20/2021	08:13 AM 06:38 PM	:30 Spot :30 Spot	EEO EEO	0.00 0.00
9/21/2021	05:51 PM	:30 Spot	EEO	0.00
9/22/2021	08:51 PM	:30 Spot	EEO	0.00
9/23/2021	02:38 PM	:30 Spot	EEO	0.00
9/24/2021	01:38 PM	:30 Spot	EEO	0.00
9/25/2021	12:51 PM	:30 <b>S</b> pot	EEO	0.00
9/26/2021	02:38 PM	:30 Spot	EEO	0.00
		36 Total Items	Total Cost:	\$0.00

Amount Due:



#### WFNB Invoice

21100256 Invoice ID: Invoice Date: 10/31/2021 Account ID: 0131 Order ID: 0131-003 Account Rep: Shelley Crooks

mount	Due:	\$0.00
		Ψ0.00

Amount	Paid:	

EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872

****Please remit payment by the 21st of the month****

Sponsor: EEO FILE / Community Group Notification

Date	Time	Length [	Description	CopyID / ISCI Code	Cost
9/27/2021	07:13 AM	:30 \$	Spot	EEO	0.00
9/28/2021	03:51 PM	:30 8	Spot	EEO	0.00
9/29/2021	10:51 AM	:30 \$	Spot	EEO	0.00
9/30/2021	12:51 PM	:30 5	Spot	EEO	0.00
10/1/2021	05:51 PM	:30 \$	Spot	EEO	0.00
10/2/2021	12:51 PM	:30 8	Spot	EEO	0.00
10/3/2021	09:38 AM	:30 8	Spot	EEO	0.00
10/4/2021	06:38 PM	:30 \$	Spot	EEO	0.00
10/5/2021	11:38 AM	:30 8	Spot	EEO	0.00
10/6/2021	07:38 РМ	:30 8	Spot	EEO	0.00
10/7/2021	05:16 AM	:30 \$	Spot	EEO	0.00
10/8/2021	05:16 AM	:30 \$	Spot	EEO	0.00
10/9/2021	07:38 PM	:30 \$	Spot	EEO	0.00
10/10/2021	10:38 AM	:30 \$	Spot	EEO	0.00
10/11/2021	08:57 AM	:30 5	Spot	EEO	0.00
10/12/2021	07:38 PM	:30 \$	Spot	EEO	0.00
10/13/2021	11:38 AM	:30 \$	Spot	EEO	0.00
10/14/2021	10:38 AM	:30 S	Spot	EEO	0.00
10/15/2021	04:38 PM	:30 S	Spot	EEO	0.00
10/16/2021	05:51 PM	:30 S	Spot	EEO	0.00
10/17/2021	10:38 AM	:30 5	Spot	EEO	0.00
10/18/2021	01:38 PM	:30 5	Spot	EEO	0.00
10/19/2021	04:51 PM	:30 S	Spot	EEO	0.00
10/20/2021	05:16 AM	:30 S	Spot	EEO	0.00

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

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STATE OF INDIANA COUNTY OF PARKE Subscribed and swoon

的意义。 PARKE CHILINAH STATE OF INDIANA to hopewassing eyeres of 108ER 17, 2023 UDMMISSION_NO. <u>871901</u>

Invoice ID: 21100256 Invoice Date: 10/31/2021

Sponsor: EEO FILE / Community Group Notification

Community	Group	Notification
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Page 2

	·			1 Ogc 2
Date	Time	Length Description	CopyID / ISCI Code	Cost
10/21/2021	03:49 PM	:30 Spot	EEO	0.00
10/22/2021	12:51 PM	:30 Spot	EEO	0.00
10/23/2021	0 <b>6</b> :20 PM	:30 Spot	EEO	0.00
10/24/2021	07:38 PM	:30 Spot	EEO	0.00
10/25/2021	06:51 PM	:30 Spot	EEO	0.00
10/26/2021	05:51 PM	:30 Spot	EEO	0.00
10/27/2021	05:16 AM	:30 Spot	EEO	0.00
10/28/2021	07:38 PM	:30 Spot	EEO	0.00
10/29/2021	07:51 PM	:30 Spot	EEO	0.00
10/30/2021	10:38 AM	:30 Spot	EEO	0.00
10/31/2021	07:38 PM	:30 Spot	EEO	0.00
		35 Total Items	Total Cost:	\$0.00

Amount Due:



#### WFNB Invoice

Invoice ID: 21110273 Invoice Date: 11/28/2021 Account ID: 0131 Order ID: 0131-003 Account Rep: Shelley Crooks

mount Due:	\$0.00
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Amount Pa	id:	

**EEO FILE** P.O. BOX 104 ROCKVILLE, IN 47872

****Please remit payment by the 21st of the month****

Sponsor: EEO FILE / Community Group Notification

Community Group Notification

nmunity Group N					Page 1
Date	Time		Description	CopyID / ISCI Code	Cost
11/1/2021	07:38 PM	:30	Spot	EEO	0.00
11/2/2021	01:38 PM	:30	Spot	EEO	0.00
11/3/2021	07:13 AM	:30	Spot	EEO	0.00
11/4/2021	06:51 PM	:30	Spot	EEO	0.00
11/5/2021	07:38 PM	:30	Spot	EEO	0.00
11/6/2021	02:51 PM	:30	Spot	EEO	0.00
11/7/2021	02:38 PM	:30	Spot	EEO	0.00
11/8/2021	05:16 AM	:30	Spot	EEO	0.00
11/9/2021	10:51 AM	:30	Spot	EEO	0.00
11/10/2021	02:51 PM	:30	Spot	EEO	0.00
11/11/2021	02:51 PM	:30	Spot	EEO	0.00
11/12/2021	07:13 AM	:30	Spot	EEO	0.00
11/13/2021	07:13 AM	:30	Spot	EEO	0.00
11/14/2021	07:38 PM	:30	Spot	EEO	0.00
11/15/2021	01:38 PM	:30	Spot	EEO	0.00
11/16/2021	02:38 PM	:30	Spot	EEO	0.00
11/17/2021	04:38 PM	:30	Spot	EEO	0.00
11/18/2021	02:38 PM	:30	Spot	EEO	0.00
11/19/2021	09:41 AM	:30	Spot	EEO	0.00
11/20/2021	01:38 PM	:30	Spot	EEO	0.00
11/21/2021	01:38 PM	:30	Spot	EEO	0.00
11/22/2021	05:15 AM		Spot	EEO	0.00
11/22/2021	06:19 AM		Spot	EEO	0.00
11/23/2021	05:38 PM	:30	Spot	EEO	0.00
11/24/2021	03:38 PM		Spot	EEO	0.00

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

NOTARY PUBLIC

Continued

STATE OF INDIANA COUNTY OF PARKE Subscribed and sworn before me this

HOUSE OF EXPLANACIONS IN 2003 15-1485/16/40-60-671160:

SEPTIMENT PUBLIC

THE COUNTY SHOTE OF BOARD

Invoice ID: 21110273 Invoice Date: 11/28/2021

Sponsor: EEO FILE / Community Group Notification

Community	Group	Notificati	on
	Date	,	Tim

Page 2

Date	Time	Length Description	CopyID / ISCI Code	Cost
11/25/2021	12:51 PM	:30 Spot	EEO	0.00
11/26/20 <b>2</b> 1	07:54 AM	:30 Spot	EEO	0.00
11/27/2021	01:51 PM	:30 Spot	EEO	0.00
11/28/2021	12:38 PM	:30 Spot	EEO	0.00
		29 Total Items	Total Cost:	\$0.00

Amount Due:



#### WFNB Invoice

Invoice ID: 21120236 Invoice Date: 12/26/2021 Account ID: 0131 Order ID: 0131-003 Account Rep: Shelley Crooks

Amount Due:	\$0.00	

Amount Paid:

**EEO FILE** P.O. BOX 104 ROCKVILLE, IN 47872

****Please remit payment by the 21st of the month****

Sponsor: EEO FILE / Community Group Notification

Community Group Notification

Page 1

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Date	Time	Length Description	CopyID / ISCI Code	Cost
11/29/2021	02:38 PM	:30 Spot	EEO	0.00
11/30/2021	08:54 AM	:30 Spot	EEO	0.00
12/1/2021	12:38 PM	:30 Spot	EEO	0.00
12/2/2021	05:16 AM	:30 Spot	EEO	0.00
12/3/2021	06:38 PM	:30 Spot	EEO	0.00
12/4/2021	06:41 AM	:30 Spot	EEO	0.00
12/5/2021	07:38 PM	:30 Spot	EEO	0.00
12/6/2021	07:54 AM	:30 Spot	EEO	0.00
12/7/2021	09:13 AM	:30 Spot	EEO	0.00
12/8/2021	06:41 AM	:30 Spot	EEO	0.00
12/9/2021	04:51 PM	:30 Spot	EEO	0.00
12/10/2021	05:16 AM	:30 Spot	EEO	0.00
12/11/2021	01:37 PM	:30 Spot	EEO	0.00
12/12/2021	06:38 AM	:30 Spot	EEO	0.00
12/13/2021	10:38 AM	:30 Spot	EEO	0.00
12/14/2021	06:13 AM	:30 Spot	EEO	0.00
12/15/2021	07:54 AM	:30 Spot	EEO	0.00
12/16/2021	07:51 PM	:30 Spot	EEO	0.00
12/17/2021	09:41 AM	:30 Spot	EEO	0.00
12/18/2021	06:51 PM	:30 Spot	EEO	0.00
12/19/2021	08:38 AM	:30 Spot	EEO	0.00
12/20/2021	05:51 PM	:30 Spot	EEO	0.00
12/21/2021	04:51 PM	:30 Spot	EEO	0.00
12/22/2021	08:54 AM	:30 Spot	EEO	0.00

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

Continued

STATE OF INDIANA COUNTY OF PARKE

Subscribed and sworn before me this CNOTARY PUBLIC

STEADY EDBLIC Special Confidence States the Separate LNdSSKOM N.C. 671901

ZALDEK COK

Invoice ID: 21120236 Invoice Date: 12/26/2021

Sponsor: EEO FILE / Community Group Notification Community Group Notification

Community Group Notification			Page 2	
Date	Time	Length Description	CopyID / ISCI Code	Cost
12/23/2021	10:38 AM	:30 Spot	EEO	0.00
12/24/2021	02·51 PM	:30 Spot	550	

12/24/2021 02:51 PM :30 Spot EEO 0.00 12/25/2021 07:38 PM :30 Spot EEO 0.00 12/26/2021 02:38 PM :30 Spot EEO 0.00

28 Total Items Total Cost: \$0.00

Amount Due:



WFNB Invoice

Invoice ID: 22010210 Invoice Date: 1/30/2022 Account ID: 0131 Order ID: 0131-003 Account Rep: Shelley Crooks

Amount Due:	\$0.00
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Amount	Paid:	

EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872

****Please remit payment by the 21st of the month****

Sponsor: EEO FILE / Community Group Notification Community Group Notification

Page 1

	***************************************			, age i
Date	Time	Length Description	CopyID / ISCI Code	Cost
12/27/2021	03:20 PM	:30 Spot	EEO	0.00
12/28/2021	03:38 PM	:30 Spot	EEO	0.00
12/29/2021	06:13 AM	:30 Spot	EEO	0.00
12/30/2021	10:38 AM	:30 Spot	EEO	0.00
12/31/2021	10:38 AM	:30 Spot	EEO	0.00
1/1/2022	01:38 PM	:30 Spot	EEO	0.00
1/2/2022	10:38 AM	:30 Spot	EEO	0.00
1/3/2022	10:38 AM	:30 Spot	EEO	0.00
1/4/2022	06:13 AM	:30 Spot	EEO	0.00
1/5/2022	03:38 PM	:30 Spot	EEO	0.00
1/6/2022	10:38 AM	:30 Spot	EEO	0.00
1/7/2022	10:20 AM	:30 Spot	EEO	0.00
1/8/2022	02:38 PM	:30 Spot	EEO	0.00
1/9/2022	05:38 AM	:30 Spot	EEO	0.00
1/10/2022 1/10/2022	07:13 AM 12:38 PM	:30 Spot :30 Spot	EEO EEO	0.00 0.00
1/11/2022	03:38 PM	:30 Spot	EEO	0.00
1/12/2022	10:38 AM	:30 Spot	EEO	0.00
1/13/2022	04:38 PM	:30 Spot	EEO	0.00
1/14/2022	06:13 AM	:30 Spot	EEO	0.00
1/15/2022	10:38 AM	:30 Spot	EEO	0.00
1/16/2022	08:38 AM	:30 Spot	EEO	0.00
1/17/2022	04:38 PM	:30 Spot	EEO	0.00
1/18/2022	07:41 AM	:30 Spot	EEO	0.00
1/19/2022	10:38 AM	:30 Spot	EEO	0.00

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

Continued

STATE OF INDIANA COUNTY OF PARKE Subscribed and sworn before me this

, NOTARY PUBLIC

WFNB Invoice
Invoice ID: 22010210
Invoice Date: 1/30/2022

Total Cost:

Sponsor: EEO FILE / Community Group Notification

minute Group Notification			Page 2
te Time	Length Description	CopyID / ISCI Code	Cost
22 05:51 PM	:30 Spot	EEO	0.00
22 07:38 PM	:30 Spot	EEO	0.00
22 07:38 PM	:30 Spot	EEO	0.00
2 08:38 AM	:30 Spot	EEO	0.00
2 06:38 PM	:30 Spot	EEO	0.00
2 04:38 PM	:30 Spot	EEO	0.00
2 05:16 AM	:30 Spot	EEO	0.00
2 08:38 PM	:30 Spot	EEO	0.00
2 07:38 PM	:30 Spot	EEO	0.00
2 10:38 AM	:30 Spot	EEO	0.00
2 08:38 AM	:30 Spot	EEO	0.00
	10:38 PM	te Time Length Description 22 05:51 PM :30 Spot 22 07:38 PM :30 Spot 22 07:38 PM :30 Spot 22 08:38 AM :30 Spot 22 06:38 PM :30 Spot 22 06:38 PM :30 Spot 23 05:16 AM :30 Spot 24 07:38 PM :30 Spot 25 07:38 PM :30 Spot 26 07:38 PM :30 Spot 27 07:38 PM :30 Spot 28 07:38 PM :30 Spot 29 07:38 PM :30 Spot 20 38:38 PM :30 Spot 30 Spot	te Time Length Description CopyID / ISCI Code 22 05:51 PM :30 Spot EEO 22 07:38 PM :30 Spot EEO 22 07:38 PM :30 Spot EEO 22 08:38 AM :30 Spot EEO 22 06:38 PM :30 Spot EEO 22 04:38 PM :30 Spot EEO 22 05:16 AM :30 Spot EEO 2 08:38 PM :30 Spot EEO 2 07:38 PM :30 Spot EEO 2 07:38 PM :30 Spot EEO 2 10:38 AM :30 Spot EEO

36 Total Items

Amount Due:

\$0.00



WFNB Invoice

Invoice ID: 22020193
Invoice Date: 2/27/2022
Account ID: 0131
Order ID: 0131-003
Account Rep: Shelley Crooks

Amount Due: 3	0.0	00
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Amount	Paid:	

EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872

****Please remit payment by the 21st of the month****

Sponsor: EEO FILE / Community Group Notification Community Group Notification

Community Group (Totalon				Page 1
Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/31/2022	05:16 AM	:30	Spot	EEO	0.00
2/1/2022	07:20 PM	:30	Spot	EEO	0.00
2/2/2022	07:38 PM	:30	Spot	EEO	0.00
2/3/2022	05:16 AM	:30	Spot	EEO	0.00
2/4/2022	01:38 PM	:30	Spot	EEO	0.00
2/5/2022	07:38 PM	:30	Spot	EEO	0.00
2/6/2022	07:20 PM	:30	Spot	EEO	0.00
2/7/2022	11:38 AM	:30	Spot	EEO	0.00
2/8/2022	07:38 PM	:30	Spot	EEO	0.00
2/9/2022	01:38 PM	:30	Spot	EEO	0.00
2/10/2022	04:51 PM	:30	Spot	EEO	0.00
2/11/2022	07:41 AM	:30	Spot	EEO	0.00
2/12/2022	10:51 AM	:30	Spot	EEO	0.00
2/13/2022	07:38 AM	:30	Spot	EEO	0.00
2/14/2022	07:13 AM	:30 :	Spot	EEO	0.00
2/15/2022	07:20 PM	:30	Spot	EEO	0.00
2/16/2022	06:46 PM	:30 \$	Spot	EEO	0.00
2/17/2022	12:20 PM	:30 \$	Spot	EEO	0.00
2/18/2022	02:46 PM	:30 \$	Spot	EEO	0.00
2/19/2022	04:46 PM	:30 \$	Spot	EEO	0.00
2/20/2022	11:46 AM	:30 8	Spot	EEO	0.00
2/21/2022	02:46 PM	:30 \$	Spot	EEO	0.00
2/22/2022	06:13 AM	:30 \$	Spot	EEO	0.00
2/23/2022	03:20 PM	30~9	·	EEO	0.00
		1	`.		0.00

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

Continued

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COUNT	Y ÓF	`PA	RKE
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Subscribed and sworn before me this

25 2 __day.of____2

, NOTARY PUBLIC

Invoice ID: 22020193 Invoice Date: 2/27/2022

Sponsor: EEO FILE / Community Group Notification

Community	Group N	lotification
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inty Group i	Notification			Page
Date	Time	Length Description	CopyID / ISCI Code	Cost
// 24/2 022	12:20 PM	:30 Spot	EEO	0.00
/25/2022	02:46 PM	:30 Spot	EEO	0.00
/26/2022	12:46 PM	:30 Spot	EEO	0.00
/27/2022	01:46 PM	:30 Spot	EEO	0.00
		28 Total Items	Total Cost:	\$0.00

Amount Due:



WFNB Invoice

Invoice ID: 22030209
Invoice Date: 3/27/2022
Account ID: 0131
Order ID: 0131-003
Account Rep: Shelley Crooks

Amount Due:	\$0.00	

Amount Paid:

EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872

****Please remit payment by the 21st of the month****

Sponsor: EEO FILE / Community Group Notification Community Group Notification

Page 1

				, 490 .
Date	Time	Length Description	CopyID / ISCI Code	Cost
2/28/2022	04:46 PM	:30 Spot	EEO	0.00
3/1/2022	05:16 AM	:30 Spot	EEO	0.00
3/2/2022	05:20 PM	:30 Spot	EEO	0.00
3/3/2022	10:20 AM	:30 Spot	EEO	0.00
3/4/2022	10:20 AM	:30 Spot	EEO	0.00
3/5/2022	12:46 PM	:30 Spot	EEO	0.00
3/6/2022	10:20 AM	:30 Spot	EEO	0.00
3/7/2022	07:13 AM	:30 Spot	EEO	0.00
3/8/2022	01:46 PM	:30 Spot	EEO	0.00
3/9/2022 3/9/2022	06:13 AM	:30 Spot	EEO	0.00
	09:13 AM	:30 Spot	EEO	0.00
3/10/2022	05:16 AM	:30 Spot	EEO	0.00
3/12/2022	08:41 AM	:30 Spot	EEO	0.00
3/13/2022	09:33 AM	:30 Spot	EEO	0.00
3/14/2022	05:16 AM	:30 Spot	EEO	0.00
3/15/2022	05:16 AM	:30 Spot	EEO	0.00
3/16/2022	09:13 AM	:30 Spot	EEO	0.00
3/16/2022	09:41 AM	:30 Spot	EEO	0.00
3/17/2022	05:16 AM	:30 Spot	EEO	0.00
3/18/2022	07:13 AM	:30 Spot	EEO	0.00
3/18/2022	02:46 PM	:30 Spot	EEO	0.00
3/19/2022	03:46 PM	:30 Spot	EEO	0.00
3/20/2022	07:46 PM	:30 Spot	EEO	0.00
3/21/2022	01:46 PM	:30 Spot	EEO	0.00
3/22/2022	05:16 AM	:30 Spot	EEO	0.00
3/23/2022	07:20 PM	:30 Spot	EEO	0.00

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

Continued

STATE OF INDIANA
COURTY OF PARKE
Superhylo And Sworn before the this

NOTARY PUBLIC

Invoice ID: 22030209 Invoice Date: 3/27/2022

Sponsor: EEO FILE / Community Group Notification

Community	' Group I	Notification

Dota	Time	Length Description		Page 2 Cost
Date			CopyID / ISCI Code	
3/24/2022	07:46 PM	:30 Spot	EEO	0.00
3/25/2022	05:16 AM	:30 Spot	EEO	0.00
3/26/2022	01:46 PM	:30 Spot	EEO	0.00
3/27/2022	12:20 PM	:30 Spot	EEO	0.00
		30 Total Items	Total Cost:	\$0.00

Amount Due:

Community Group Notification

WFNB IN KEEPING WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DESSEMINATION OF ALL JOB VACANCY INFORMATION AT WFNB. IF YOUR QUALIFIED COMMUNITY GROUP OR GOVERNMENT BUREAU WOULD LIKE TO BE KEPT INFORMED OF ALL FULL TIME JOB OPENINGS AT WAKO SIMPLY CONTACT DAVE CROOKS AT DLC@DLCMEDIA INC .COM . WFNB WILL PUT YOUR GROUP ON A LIST OF QUALIFIED COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATIONS OF ALL FUTURE FULL TIME JOB VACANCIES AT WFNB.

WAKO FM IN KEEPING WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DESSEMINATION OF ALL JOB VACANCY INFORMATION AT WAKO. IF YOUR QUALIFIED COMMUNITY GROUP OR GOVERNMENT BUREAU WOULD LIKE TO BE KEPT INFORMED OF ALL FULL TIME JOB OPENINGS AT WAKO SIMPLY CONTACT DAVE CROOKS AT DLC@DLCMEDIA INC .COM . WAKO WILL PUT YOUR GROUP ON A LIST OF QUALIFIED COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATIONS OF ALL FUTURE FULL TIME JOB VACANCIES AT WAKO.

WAMW AM IN KEEPING WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DESSEMINATION OF ALL JOB VACANCY INFORMATION AT WAKO. IF YOUR QUALIFIED COMMUNITY GROUP OR GOVERNMENT BUREAU WOULD LIKE TO BE KEPT INFORMED OF ALL FULL TIME JOB OPENINGS AT WAKO SIMPLY CONTACT DAVE CROOKS AT DLC@DLCMEDIA INC .COM . WAKO WILL PUT YOUR GROUP ON A LIST OF QUALIFIED COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATIONS OF ALL FUTURE FULL TIME JOB VACANCIES AT WAMW .

WAMW FM IN KEEPING WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DESSEMINATION OF ALL JOB VACANCY INFORMATION AT WAKO. IF YOUR QUALIFIED COMMUNITY GROUP OR GOVERNMENT BUREAU WOULD LIKE TO BE KEPT INFORMED OF ALL FULL TIME JOB OPENINGS AT WAKO SIMPLY CONTACT DAVE CROOKS AT DLC@DLCMEDIA INC .COM . WAKO WILL PUT YOUR GROUP ON A LIST OF QUALIFIED COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATIONS OF ALL FUTURE FULL TIME JOB VACANCIES AT WAMW.

WVIG IN KEEPING WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DESSEMINATION OF ALL JOB VACANCY INFORMATION AT WAKO. IF YOUR QUALIFIED COMMUNITY GROUP OR GOVERNMENT BUREAU WOULD LIKE TO BE KEPT INFORMED OF ALL FULL TIME JOB OPENINGS AT WAKO SIMPLY CONTACT DAVE CROOKS AT DLC@DLCMEDIA INC .COM . WAKO WILL PUT YOUR GROUP ON A LIST OF QUALIFIED COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATIONS OF ALL FUTURE FULL TIME JOB VACANCIES AT WVIG.

WAXI IN KEEPING WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DESSEMINATION OF ALL JOB VACANCY INFORMATION AT WAKO. IF YOUR QUALIFIED COMMUNITY GROUP OR GOVERNMENT BUREAU WOULD LIKE TO BE KEPT INFORMED OF ALL FULL TIME JOB OPENINGS AT WAKO SIMPLY CONTACT DAVE CROOKS AT DLC@DLCMEDIA INC .COM . WAKO WILL PUT YOUR GROUP ON A LIST OF QUALIFIED COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATIONS OF ALL FUTURE FULL TIME JOB VACANCIES AT WAXI.

WZJK IN KEEPING WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DESSEMINATION OF ALL JOB VACANCY INFORMATION AT WAKO. IF YOUR QUALIFIED COMMUNITY GROUP OR GOVERNMENT BUREAU WOULD LIKE TO BE KEPT INFORMED OF ALL FULL TIME JOB OPENINGS AT WAKO SIMPLY CONTACT DAVE CROOKS AT DLC@DLCMEDIA INC .COM . WAKO WILL PUT YOUR GROUP ON A LIST OF QUALIFIED COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATIONS OF ALL FUTURE FULL TIME JOB VACANCIES AT WZJK.

WAMB AM&FM IN KEEPING WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DESSEMINATION OF ALL JOB VACANCY INFORMATION AT WAKO. IF YOUR QUALIFIED COMMUNITY GROUP OR GOVERNMENT BUREAU WOULD LIKE TO BE KEPT INFORMED OF ALL FULL TIME JOB OPENINGS AT WAKO SIMPLY CONTACT DAVE CROOKS AT DLC@DLCMEDIA INC .COM . WAKO WILL PUT YOUR GROUP ON A LIST OF QUALIFIED COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATIONS OF ALL FUTURE FULL TIME JOB VACANCIES AT WAMB AM&FM.

WFNB IN KEEPING WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DESSEMINATION OF ALL JOB VACANCY INFORMATION AT WAKO. IF YOUR QUALIFIED COMMUNITY GROUP OR GOVERNMENT BUREAU WOULD LIKE TO BE KEPT INFORMED OF ALL FULL TIME JOB OPENINGS AT WAKO SIMPLY CONTACT DAVE CROOKS AT DLC@DLCMEDIA INC .COM . WAKO WILL PUT YOUR GROUP ON A LIST OF QUALIFIED COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATIONS OF ALL FUTURE FULL TIME JOB VACANCIES AT WFNB.

WVIG IN KEEPING WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DESSEMINATION OF ALL JOB VACANCY INFORMATION AT WVIG IF YOUR QUALIFIED COMMUNITY GROUP OR GOVERNMENT BUREAU WOULD LIKE TO BE KEPT INFORMED OF ALL FULL TIME JOB OPENINGS AT WVIG SIMPLY CONTACT DAVE CROOKS AT DLC@DLCMEDIA INC .COM . WVIG WILL PUT YOUR GROUP ON A LIST OF QUALIFIED COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATIONS OF ALL FUTURE FULL TIME JOB VACANCIES AT WVIG



DLC Media, Inc. THE LEGEND 95.9 WVIG P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

WVIG Invoice

Page 1

Invoice ID: 21040264 Invoice Date: 4/25/2021 Account ID: 0131 Order ID: 0131-002 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872

Date

Please remit payment by the 21st of the Month

Sponsor: EEO FILE / Community Group Noti Community Group Notification EEO Notification

Time

Length Description CopyID / ISCI Code Cost 3/29/2021 03:20 PM :30 Spot EEO 0.00 3/30/2021 06:45 PM :30 Spot EEO 0.00 3/31/2021 04:20 PM :30 Spot EEO 0.00 4/1/2021 02:45 PM :30 Spot EEO 0.00 4/2/2021 04:45 PM :30 Spot EEO 0.00 4/3/2021 04:45 PM :30 Spot EE0 0.00 4/4/2021 05:20 AM :30 Spot EEO 0.00 4/5/2021 11:20 AM :30 Spot **EEO** 0.00 4/6/2021 01:20 PM :30 Spot EEO 0.00 4/7/2021 12:20 PM :30 Spot EEO 0.00 4/8/2021 03:45 PM :30 Spot EEO 0.00 4/9/2021 02:45 PM :30 Spot **EEO** 0.00 4/10/2021 06:20 PM :30 Spot **EEO** 0.00 4/11/2021 08:45 AM :30 Spot EEO 0.00 4/11/2021 12:20 PM :30 Spot EEO 0.00 4/12/2021 03:45 PM :30 Spot EEQ 0.00 4/13/2021 12:45 PM :30 Spot **EEO** 0.00 4/14/2021 12:45 PM :30 Spot **EEO** 0.00 4/15/2021 05:45 PM :30 Spot EEO 0.00 4/16/2021 03:45 PM :30 Spot **FFO** 0.00 4/17/2021 03:20 PM :30 Spot EEO 0.00 4/18/2021 07:30 AM :30 Spot EEQ 0.00

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

:30 Spot

:30 Spot

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STATE OF INDIANA COUNTY OF PARKE

4/19/2021

4/20/2021

04:20 PM

06:20 PM

Sponsor: EEO FILE / Community Group Noti Community Group Notification EEO Notification

Invoice ID: 21040264 Invoice Date: 4/25/2021

Date	Time	Length Description	CopyID / ISCI Code	Cost
4/21/2021	08:45 AM	:30 Spot	EEO	0.00
4/22/2021	12:03 PM	:30 Spot	EEO	0.00
4/23/2021	03:20 PM	:30 Spot	EEO	0.00
4/24/2021	11:20 AM	:30 Spot	EEO	0.00
4/25/2021	05:45 AM	:30 Spot	EEO	0.00
		29 Total Items	Total Cost:	\$0.00

Amount Due:



DLC Media, Inc. THE LEGEND 95.9 WVIG P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

WVIG Invoice

Invoice ID: 21050228
Invoice Date: 5/30/2021
Account ID: 0131
Order ID: 0131-002
Account Rep: Shelley Crooks

Amount	Due:	\$0.00

Amount Paid:

EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872 ***Please remit payment by the 21st of the Month***

Sponsor: EEO FILE / Community Group Noti Community Group Notification EEO Notification

Page 1

Date	Time	Length Description	CopyID / ISCI Code	Cost
4/26/2021	12:20 PM	:30 Spot	EEO	0.00
4/27/2021	03:20 PM	:30 Spot	EEO	0.00
4/28/2021	03:45 PM	:30 Spot	EEO	0.00
4/29/2021	06:20 AM	:30 Spot	EEO	0.00
4/30/2021	10:45 AM	:30 Spot	EEO	0.00
5/1/2021	09:20 AM	:30 Spot	EEO	0.00
5/2/2021	05:45 PM	:30 Spot	EEO	0.00
5/3/2021	03:20 PM	:30 Spot	EEO	0.00
5/4/2021	10:20 AM	:30 Spot	EEO	0.00
5/5/2021	08:20 AM	:30 Spot	EEO	0.00
5/6/2021	12:03 PM	:30 Spot	EEO	0.00
5/7/2021	06:45 PM	:30 Spot	EEO	0.00
5/8/2021	05:20 PM	:30 Spot	EEO	0.00
5/9/2021 5/9/2021	07:12 AM 01:20 PM	:30 Spot :30 Spot	EEO EEO	0.00 0.00
5/10/2021	08:20 AM	:30 Spot	EEO	0.00
5/11/2021	11:45 AM	:30 Spot	EEO	0.00
5/12/2021	07:20 PM	:30 Spot	EEO	0.00
5/13/2021	08:45 AM	:30 Spot	EEO	0.00
5/14/2021	11:20 AM	:30 Spot	EEO	0.00
5/15/2021	03:45 PM	:30 Spot	EEO	0.00
5/16/2021	04:20 PM	:30 Spot	EEO	0.00
5/17/2021	07:20 PM	:30 Spot	EEO	0.00
5/18/2021	10:20 AM	:30 Spot	EEO	0.00

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

KANDEE K. COOK NOTARY PUBLIC

SEAL

Continued

STAPE OF INDIANA

COUNTY OF PARKE

Subscribed and sworn before me this

31 day of 5

PARKE COUNTY, STATE OF INDIANA MY COMMISSION EXPIRES OCTOBER 17, 2023 COMMISSION NO. 671901

Sponsor: EEO FILE / Community Group Noti Community Group Notification EEO Notification Invoice ID: 21050228 Invoice Date: 5/30/2021

Page 2

Date	Time	Length Description	CopyID / ISCI Code	Page .
			.,	Cost
5/19/2021	02:45 PM	:30 Spot	EEO	0.00
5/20/2021	09:45 AM	:30 Spot	EEO	0.00
5/21/2021	07:20 AM	:30 Spot	EEO	0.00
5/22/2021	07:20 PM	:30 Spot	EEO	0.00
5/23/2021	08:12 AM	:30 Spot	EEO	0.00
5/24/2021	01:03 PM	:30 Spot	EEO	0.00
5/25/2021	12:20 PM	:30 Spot	EEO	0.00
5/26/2021	11:45 AM	:30 Spot	EEO	0.00
5/27/2021	11:03 AM	:30 Spot	EEO	0.00
5/28/2021	05:20 PM	:30 Spot	EEO	0.00
5/29/2021	08:20 AM	:30 Spot	EEO	0.00
5/30/2021	01:45 PM	:30 Spot	EEO	0.00
		36 Total Items	Total Cost:	\$0.00

Amount Due:



DLC Media, Inc. THE LEGEND 95.9 WVIG P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

WVIG Invoice

Invoice ID: 21060314 Invoice Date: 6/27/2021 Account ID: 0131 Order ID: 0131-002 Account Rep: Shelley Crooks

Amount Due:

Amount Paid:

EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872

Please remit payment by the 21st of the Month

Sponsor: EEO FILE / Community Group Noti Community Group Notification EEO Notification

Dage 1

Date	Time	Length Description	CopyID / ISCI Code	Cost
5/31/2021	01:20 PM	:30 Spot	EEO	0.00
6/1/2021	11:03 AM	:30 Spot	EEO	0.00
6/2/2021	04:23 PM	:30 Spot	EEO	0.00
6/3/2021	12:45 PM	:30 Spot	EEO	0.00
6/4/2021	01:20 РМ	:30 Spot	EEO	0.00
6/5/2021	07:45 PM	:30 Spot	EEO	0.00
6/6/2021	08:30 AM	:30 Spot	EEO	2.00
6/6/2021	10:45 AM	:30 Spot	EEO	0.00
6/6/2021	06:18 PM	:30 Spot	EEO	0.00
6/7/2021	08:05 AM	:30 Spot	EEO	0.00
6/8/2021	06:20 PM	:30 Spot	EEO	0.00
6/9/2021	01:45 PM	:30 Spot	EEO	0.00
6/10/2021	03:20 PM	:30 Spot	EEO	0.00
6/11/2021	02:20 PM	:30 Spot	EEO	0.00
6/12/2021	11;20 AM	:30 Spot	EEO	0.00
6/13/2021	06:45 AM	:30 Spot	EEO	
6/13/2021	07:12 AM	:30 Spot	EEO	0.00
6/14/2021	11:20 AM	:30 Spot	EEO	0.00
6/15/2021	10:20 AM	:30 Spot	EEO	0.00
6/16/2021	01:20 PM	:30 Spot	EEO	0.00
6/17/2021	11:03 AM	:30 Spot	EEO	0.00
6/18/2021	11:45 AM	:30 Spot	EEO	0.00
6/20/2021	06:20 AM	:30 Spot	EEO	0.00
6/21/2021	06:20 PM	:30 Spot	EEO	0.00
6/22/2021	11:20 AM	:30 Spot	EEO	0.00

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

Continued

STATE OF INDIANA COUNTY OF PARKE

and sworn before me th

KANDEE K. GOOK **NOTARY PUBLIC**

SEAL

PARKE COUNTY, STATE OF INDIANA MA COMMISSION EXPIRES OCTOBER 17, 2023 COMMISSION NO. 671901

Sponsor: EEO FILE / Community Group Noti Community Group Notification EEO Notification

Invoice ID: 21060314 Invoice Date: 6/27/2021

				Page 2
Date	Time	Length Description	CopyID / ISCI Code	Cost
6/23/2021 6/23/2021	02:20 PM 05:45 PM	:30 Spot :30 Spot	EEO EEO	0.00 0.00
6/24/2021	12:03 PM	:30 Spot	EEO	0.00
6/25/2021	12:45 PM	:30 Spot	EEO	0.00
6/26/2021	03:20 PM	:30 Spot	EEO	0.00
6/27/2021	12:45 PM	:30 Spot	EEO	0.00
		31 Total Items	Total Cost:	\$0.00

Amount Due:



DLC Media, Inc. THE LEGEND 95.9 WVIG P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

WVIG Invoice

Invoice ID: 21070253
Invoice Date: 7/25/2021
Account ID: 0131
Order ID: 0131-002
Account Rep: Shelley Crooks

Amount Due:	\$0.00
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Amount Paid:

EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872

Please remit payment by the 21st of the Month

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO Notification

Page 1

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	Date	Time	Length Description	CopyID / ISCI Code	Cost
	6/28/2021	01:20 PM	:30 Spot	EEO	0.00
	6/29/2021	09:45 PM	:30 Spot	EEO	0.00
	6/30/2021	11:20 AM	:30 Spot	EEO	0.00
-	7/1/2021	04:20 AM	:30 Spot	EEO	0.00
	7/3/2021	01:45 PM	:30 Spot	EEO	0.00
	7/4/2021	09:20 AM	:30 Spot	EEO	0.00
	7/5/2021	03:45 PM	:30 Spot	EEO	0.00
	7/6/2021	02:20 PM	:30 Spot	EEO	0.00
	7/7/2021	01:45 PM	:30 Spot	EEO	0.00
	7/8/2021	12:20 PM	:30 Spot	EEO	0.00
	7/9/2021	02:45 PM	:30 Spot	EEO	0.00
	7/10/2021	07:45 PM	:30 Spot	EEO	0.00
	7/11/2021	07:30 AM	:30 Spot	EEO	0.00
	7/12/2021	04:20 PM	:30 Spot	EEO	0.00
	7/13/2021	02:45 PM	:30 Spot	EEO	0.00
	7/14/2021	06:45 PM	:30 Spot	EEO	0.00
	7/15/2021	03:20 PM	:30 Spot	EEO	0.00
	7/16/2021	01:45 PM	:30 Spot	EEO	0.00
	7/17/2021	10:20 AM	:30 Spot	EEO	0.00
	7/18/2021	06:45 PM	:30 Spot	EEO	0.00
	7/19/2021	02:20 PM	:30 Spot	EEO	0.00
	7/20/2021	03:20 PM	:30 Spot	EEO	0.00
	7/21/2021	04:45 PM	:30 Spot	EEÔ	0.00
	7/22/2021	12:45 PM	:30 Spot	EEO	0.00

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

Continued

STATE OF INDIANA COUNTY OF PARKE

Subscribed and sworn before me this day of ___

ARKE OF JONAIS

Invoice ID: 21070253 Invoice Date: 7/25/2021

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO Notification

Dete				Page 2
Date	Time	Length Description	CopyID / ISCI Code	Cost
7/ 23 /2 0 21	01:20 PM	:30 Spot	EEO	0.00
7/24/2021	07:20 PM	:30 Spot	EEO	0.00
7/25/2021	09:20 AM	:30 Spot	EEO	0.00
		27 Total Items	Total Cost:	\$0.00

Amount Due:



DLC Media, Inc. THE LEGEND 95.9 WVIG P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

WVIG Invoice

Invoice ID: 21080229 Invoice Date: 8/29/2021 Account ID: 0131 Order ID: 0131-002 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872

Please remit payment by the 21st of the Month

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO Notification

Page 1

				Page 1		
Date	Time	Length	Description	CopyID / ISCI Code	Cost	
7/26/2021	10:20 AM	:30	Spot	EEO	0.00	
7/27/2021	09:45 AM	:30	Spot	EEO	0.00	
7/28/2021	11:03 AM	:30	Spot	EEO	0.00	
7/29/2021	11:45 AM	:30	Spot	EEO	0.00	
7/30/2021	01:20 PM	:30	Spot	ÉEO	0.00	
7/31/2021	05:45 PM	: 3 0	Spot	EEO	0.00	
8/1/2021 8/1/2021 8/1/2021	05:45 AM 07:45 AM 07:45 PM	:30	Spot Spot Spot	EEO EEO EEO	0.00 0.00 0.00	
8/2/2021	10:20 AM	:30	Spot	EEO	0.00	
8/3/2021	07:45 PM	:30	Spot	EEO	0.00	
8/4/2021	03:20 PM	:30	Spot	EEO	0.00	
8/5/2021	02:45 PM	:30	Spot	EEO	0.00	
8/6/2021	01:20 PM	:30	Spot	EEO	0.00	
8/7/2021	06:45 AM	:30	Spot	EÉO	0.00	
8/8/2021 8/8/2021	08:45 AM 10:20 AM		Spot Spot	EEO EEO	0.00	
8/9/2021	07:20 PM	:30	Spot	EEO	0.00	
8/10/2021	10:45 AM	:30	Spot	EEO	0.00	
8/11/2021	07:20 PM	:30	Spot	EEO	0.00	
8/12/2021	06:45 PM	:30	Spot	EEO	0.00	
8/13/2021	07:20 PM	:30	Spot	EEO	0.00	
8/14/2021	12:20 PM	:30	Spot	EEO	0.00	
8/15/2021 8/15/2021	08:12 AM 06:31 PM	:30 :30		EÉO EEO	0.00	
8/16/2021	05:45 PM	:30	Spot	EÉO	0.00	

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

Continued

STATE OF INDIANA COUNTY OF PARKE

Subscribed and sworn before me this 2

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00-00 - TE 0-1 -- 00-05 - 00-05 - 00-05 - 00-05

Invoice ID: 21080229 Invoice Date: 8/29/2021

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO Notification

Page 2

	****		Page 2	
Date	Time	Length Description	CopyID / ISCI Code	Cost
8/17/2021	10:20 AM	:30 Spot	EEO	0.00
8/18/2021	07:20 PM	:30 Spot	EEO	0.00
8/19/2021	11:45 AM	:30 Spot	EEO	0.00
3/20/2021	10:45 AM	:30 Spot	EEO	0.00
3/21/2021	05:45 PM	:30 Spot	EEO	0.00
8/22/2021	05:45 PM	:30 Spot	EEO	0.00
3/23/2021	07:45 PM	:30 Spot	EEO	0.00
3/24/2021	07:20 PM	:30 Spot	EEO	0.00
3/25/2021	07:20 PM	:30 Spot	EEO	0.00
3/26/2021	07:45 PM	:30 Spot	EEO	0.00
3/27/2021	10:20 AM	:30 Spot	EEO	0.00
8/28/2021	10:20 AM	:30 Spot	EEO	0.00
8/29/2021 8/29/2021	07:45 AM 05:45 PM	:30 Spot :30 Spot	EEO EEO	0.00
8/29/2021	06:45 PM	:30 Spot	EEO	0.00 0.00
		41 Total Itama	Tatal Octo	#A AO

41 Total Items Total Cost: \$0.00

Amount Due:





DLC Media, Inc. THE LEGEND 105.5 WVIG P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

21090204 Invoice ID: Invoice Date: 9/26/2021 Account ID: 0131 Order ID: 0131-002 Account Rep: Shelley Crooks

Amount Due:

Amount Paid:

EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872

Please remit payment by the 21st of the Month

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO Notification

Page 1

Continued

I	Date Time	e Length	Description	CopyID / ISCI Code	Cost
8/30/2	2021 08:45 AN	M :30	Spot	EEO	0.00
8/31/2	2021 01:20 PM	A :30	Spot	EEO	0.00
9/1/2	.021 01:45 PM	1 :30	Spot	EEO	0.00
9/2/2	021 11:03 AN	1 :30	Spot	EEO	0.00
9/3/2	021 01:20 PM	1 :30	Spot	EEO	0.00
9/4/2	021 06:45 AM	1 :30	Spot	EEO	0.00
9/5/2			Spot	EEO	0.00
9/5/2	021 07:12 AM	1 :30	Spot	EEO	0.00
9/6/2	021 03:45 PM	1 :30	Spot	EEO	0.00
9/7/2	021 09:20 AM	1 :30	Spot	EEO	0.00
9/8/2	021 06:20 PM	1 :30	Spot	EEO	0.00
9/9/2	021 03:20 PM	1 :30	Spot	EEO	0.00
9/10/2	021 03:20 PM	1 :30	Spot	EEO	0.00
9/11/2	021 11:00 AM	1 :30	Spot	EEO	0.00
9/12/2	021 08:45 AM	30	Spot	EEO	0.00
9/12/2			Spot	EEO	0.00
9/12/2			Spot	EEO	0.00
			,		
9/13/2	021 03:20 PM	:30	Spot	EEO	0.00
9/14/2	021 09:20 AM	:30	Spot	EEO	0.00
9/15/2	021 02:45 PM	:30	Spot	EEO	0.00
9/16/2	021 11:45 AM	:30	Spot	EEO	0.00
9/17/2	021 10:20 AM	:30	Spot	EEO	0.00
9/18/2	021 03:20 PM	:30	Spot	EEO	0.00
9/19/2	07:18 PM	:30	Spot	EEO	0.00
9/20/2	021 11:45 AM	:30	Spot	EEO	0.00
9/21/2	09:20 AM	:30	Spot	EEO	0.00

AFFIDAVIT OF PERFORMANCE: Nertify that in accordance with the Official Station Logs, ambundements were proadcast as shown on this invoice.

KANDEE K. COOK NOTARY PUBLIC

SEAL

PARKE COUNTY, STATE OF INDIANA ANY COMMISSION EXPIRES OCTOBER 17, 2023 GOMMISSION NO. 671901

STATE OF INDIANA COUNTY OF PARKE Subscribed and sworn before me this

(LNOTARY PUBLIC)

Invoice ID: 21090204 Invoice Date: 9/26/2021

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO Notification

Page 2		······································	AOUTICATION EEO 140	
Cost	CopyID / ISCI Code	Length Description	Time	Date
0.00	EEO	:30 Spot	12:45 PM	9/22/2021
0.00	EEO	:30 Spot	12:45 PM	3/23/2021
0.00	EEO	:30 Spot	11:45 AM	1/24/2021
0.00 0.00	EEO EEO	:30 Spot :30 Spot	12:00 PM 07:45 PM	/25/2021 /25/2021
0.00	EEO	:30 Spot	10:20 AM	9/26/2021
\$0.00	Total Cost:	32 Total Items		

Amount Due:

DLC Media, Inc. THE LEGEND 105.5 WVIG P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

Invoice ID: 21100254 10/31/2021 Invoice Date: Account ID: 0131 0131-002 Order ID: Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872

105.5 wvig

Please remit payment by the 21st of the Month

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO Notification

EGEND CLASSIC COUNTRY

Page 1

- 7 - · · · · · ·				9
Date	Time	Length Description	CopyID / ISCI Code	Cost
9/27/2021	06:00 PM	:30 Spot	EEO	0.00
9/28/2021	08:45 AM	:30 Spot	EEO	0.00
9/29/2021	01:45 PM	:30 Spot	EEO	0.00
9/30/2021	10:20 AM	:30 Spot	EEO	0.00
10/1/2021	10:20 AM	:30 Spot	EEO	0.00
10/2/2021	11:20 AM	:30 Spot	EEO	0.00
10/3/2021	06:45 AM	:30 Spot	EEO	0.00
10/4/2021	07:20 PM	:30 Spot	EEO	0.00
10/5/2021	07:45 PM	:30 Spot	EEO	0.00
10/6/2021	02:20 PM	:30 Spot	EEO	0.00
10/7/2021	07:45 PM	:30 Spot	EEO	0.00
10/8/2021	07:20 PM	:30 Spot	EEO	0.00
10/9/2021 10/9/2021	10:41 AM 12:23 PM	:30 Spot :30 Spot	EEO EEO	0.00 0.00
10/10/2021 10/10/2021	04:45 PM 07:31 PM	:30 Spot :30 Spot	EEO EEO	0.00 0.00
10/12/2021	07:45 PM	:30 Spot	EEO	0.00
10/13/2021 10/13/2021	10:20 AM 11:03 AM	:30 Spot :30 Spot	EEO EEO	0.00 0.00
10/14/2021	05:20 PM	:30 Spot	EEO	0.00
10/15/2021	09:45 AM	:30 Spot	EEO	0.00
10/16/2021	06:45 AM	:30 Spot	EEO	0.00
10/17/2021	12:20 PM	:30 Spot	EEO	0.00
10/18/2021	07:20 AM	:30 Spot	EEO	0.00
10/19/2021	09:45 AM	:30 Spot	EEO	0.00
10/20/2021	08:20 AM	:30 Spot	EEO	0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the

Official Station Logs, announcements were broadcast as shown on this invoice.

Continued

STATE OF INDIANA COUNTY OF PARKE

Subscribed and sworn before me this

KANDER K. COOK NOTARY PUBLIC

PRIME COUNTY STATE OF INDIANA 84 CONTROL EXPERS COTOBER 17, 2023 QMAMISSIGN NO. 671901

Invoice ID: 21100254 Invoice Date: 10/31/2021

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO Notification

Page 2

Date	Time	Length Description	CopyID / ISCI Code	Cost
10/21/2021	11:03 AM	:30 Spot	EEO	0.00
10/22/2021	01:20 PM	:30 Spot	EEO	0.00
10/23/2021	05:45 AM	:30 Spot	EEO	0.00
10/24/2021 10/2 4 /2021	07:12 AM 07:18 PM	:30 Spot :30 Spot	EEO EEO	0.00 0.00
10/25/2021	08:20 AM	:30 Spot	EEO	0.00
10/26/2021	11:03 AM	:30 Spot	EEO	0.00
10/27/2021	07:45 AM	:30 Spot	EEO	0.00
10/28/2021	08:20 AM	:30 Spot	EEO	0.00
10/29/2021	10:20 AM	:30 Spot	EEO	0.00
10/30/2021	07:45 PM	:30 Spot	EEO	0.00
10/31/2021	04: 4 5 PM	:30 Spot	EEO	0.00
		38 Total Items	Total Cost:	\$0.00

Amount Due:



DLC Media, Inc. THE LEGEND 105.5 WVIG P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

WVIG Invoice

Invoice ID: 21110271 Invoice Date: 11/28/2021 Account ID: 0131 Order ID: 0131-002 Account Rep: Shelley Crooks

Amount	Due:	\$0.00
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Amount Paid:

EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872

Please remit payment by the 21st of the Month

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO Notification

Page 1

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Date	Time	Length Description	CopyID / ISCI Code	Cost
11/1/2021	12:03 PM	:30 Spot	EEO	0.00
11/2/2021	11:20 AM	:30 Spot	EEO	0.00
11/3/2021	12:20 PM	:30 Spot	EEO	0.00
11/4/2021	11:45 AM	:30 Spot	EEO	0.00
11/5/2021	10:20 AM	:30 Spot	EEO	0.00
11/6/2021	07:45 PM	:30 Spot	EEO	0.00
11/7/2021	07:45 AM	:30 Spot	EEO	0.00
11/7/2021	10:20 AM	:30 Spot	EEO	0.00
11/7/2021	07:18 PM	:30 Spot	EEO	0.00
11/8/2021	02:20 PM	:30 Spot	EEO	0.00
11/9/2021	02:20 AM	:30 Spot	EEO	0.00
11/10/2021	10:20 PM	:30 Spot	EEO	0.00
11/11/2021	02:20 PM	:30 Spot	EEO	0.00
11/12/2021	07:45 AM	:30 Spot	EEO	0.00
11/13/2021	10:20 AM	:30 Spot	EEO	0.00
11/13/2021	12:00 PM	:30 Spot	EEO	0.00
11/14/2021	08:12 AM	:30 Spot	EEO	0.00
11/15/2021	05:20 PM	:30 Spot	EEO	0.00
11/16/2021	07:45 PM	:30 Spot	EEO	0.00
11/17/2021	05:45 AM	:30 Spot	EEO	0.00
11/18/2021	10:20 AM	:30 Spot	EEO	0.00
11/19/2021	07:20 PM	:30 Spot	EEO	0.00
11/20/2021	08:20 AM	:30 Spot	EEO	0.00
11/21/2021	07:45 AM	:30 Spot	EEO	0.00
11/21/2021	12:45 PM	:30 Spot	EEO	0.00
11/21/2021	08:45 PM	:30 Spot	EEO	0.00
11/22/2021	10:45 AM	:30 Spot	EEO	0.00

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

NOTARY PUBLIC

KANDEE K. COO NOTAFIY PUM Continued

STATE OF JUDIANA

COUNTY OF PARKE Subscribed and sworn before me this

26 Jon 11

PARKE COUNTY, STATE COMMISSION EXPIRES -- COMMISSION EXPIRES --

Invoice ID: 21110271 Invoice Date: 11/28/2021

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO Notification

Page 2

Date	Time	Length Description	CopyID / ISCI Code	Cost
11/23/ 20 21	07:20 PM	:30 S p ot	EEO	0.00
11/24/2021	03:45 PM	:30 Spot	EEO	0.00
11/25/2021	11:20 AM	:30 Spot	EEO	0.00
11/ 2 6/2021	04:45 PM	:30 Spot	EEO	0.00
11/27/2021	07:20 PM	:30 Spot	EEO	0.00
11/28/2021	08:45 AM	:30 Spot	EEO	0.00
		33 Total Items	Total Cost:	\$0.00

Amount Due:



DLC Media, Inc. THE LEGEND 105.5 WVIG P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

WVIG Invoice

Invoice ID: 21120234
Invoice Date: 12/26/2021
Account ID: 0131
Order ID: 0131-002
Account Rep: Shelley Crooks

Amount	Due:	\$0.00

Amount Paid:		
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EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872

Please remit payment by the 21st of the Month

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO Notification

Page 1

Date	Time	Length Description	CopyID / ISCI Code	Cost
11/29/2021	10:20 AM	:30 Spot	EEO	0.00
11/30/2021	11:20 AM	:30 Spot	EEO	0.00
12/1/2021	07:47 AM	:30 Spot	EEO	0.00
12/2/2021	06:20 PM	:30 Spot	EEO	0.00
12/3/2021	08:20 AM	:30 Spot	EEO	0.00
12/4/2021	07:20 AM	:30 Spot	EEO	0.00
12/5/2021	06:18 PM	:30 Spot	EEO	0.00
12/6/2021	09:45 AM	:30 Spot	EEO	0.00
12/7/2021	11:45 AM	:30 Spot	EEO	0.00
12/8/2021	01:20 PM	:30 Spot	EEO	0.00
12/9/2021	01:20 PM	:30 Spot	EEO	0.00
12/10/2021	11:20 AM	:30 Spot	EEO	0.00
12/11/2021	05:45 AM	:30 Spot	EEO	0.00
12/12/2021 12/12/2021	02:45 PM 07:45 PM	:30 Spot :30 Spot	EEO EEO	0.00
12/13/2021	02:45 PM	:30 Spot	EEO	0.00
12/14/2021	09:20 AM	:30 Spot	ÉEO	0.00
12/15/2021	11:53 AM	:30 Spot	EEO	0.00
12/16/2021	12:45 PM	:30 Spot	EEO	0.00
12/17/2021	12:45 PM	:30 Spot	EEO	0.00
12/18/2021	07:45 AM	:30 Spot	EEO	0.00
12/19/2021	06:31 PM	:30 Spot	EEO	0.00
12/20/2021	03:45 PM	:30 Spot	EEO	0.00
12/21/2021	01:20 PM	:30 Spot	EEO	0.00
12/22/2021	05:20 PM	:30 Spot	EEO	0.00

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

KANDEE K. SOOK NOTARY PUBLIC Continued

STATE OF INDIANA COUNTY OF PARKE

COUNTY/OF PARKE Subscribed and sworn before me/this

e méthis // day of //

PARKE OCUMEN STATE OF HIDENA MY OCHMISSION EXPRES LOTHER 17, 2020 DOMERSSION NO. 67(190)

Invoice ID: 21120234 Invoice Date: 12/26/2021

Sponsor: EEO FILE / Community Group Notification

Community Group	Masifiansian	Allerian Co.	
	1 1 P IS INCIDENT	TIOGRACION	

	TI	····	·····	Page:
Date	Time	Length Description	CopyID / ISCI Code	Cost
1 2 /2 3 /2021	07:20 AM	:30 Spot	EEO	0.00
12/24/2021	11:45 AM	:30 Spot	EEO	0.00
12/25/2021	05:45 PM	:30 Spot	EEO	0.00
12/26/2021	05:20 PM	:30 Spot	EEO	0.00
		29 Total Items	Total Cost:	\$0.00

Amount Due:



DLC Media, Inc. THE LEGEND 105.5 WVIG P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

WVIG Invoice

Invoice ID: 22010208 Invoice Date: 1/30/2022 Account ID: 0131 0131-002 Order ID: Account Rep: Shelley Crooks

Amount Du	e: \$0.00
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Amount Paid:

EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872

Please remit payment by the 21st of the Month

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO Notification

Page 1

		ar 220 Notification		
Date	Time	Length Description	CopyID / ISCI Code	Cost
12/27/2021	06:45 PM	:30 Spot	EEO	0.00
12/28/2021	07:45 PM	:30 Spot	EEO	0.00
12/29/2021	07:20 AM	:30 Spot	EEO	0.00
12/30/2021	12:45 PM	:30 Spot	EEO	0.00
12/31/2021	08:20 AM	:30 Spot	EEO	0.00
1/1/2022	11:45 AM	:30 Spot	EEO	0.00
1/2/2022	10:20 AM	:30 Spot	EEO	0.00
1/4/2022	07:20 PM	:30 Spot	EEO	0.00
1/5/2022	03:20 PM	:30 Spot	EEO	0.00
1/6/2022	10:20 AM	:30 Spot	EEO	0.00
1/7/2022	03:20 PM	:30 Spot	EEO	0.00
1/8/2022	06:20 AM	:30 Spot	EEO	0.00
1/9/2022	10:45 AM	:30 Spot	EEO	0.00
1/10/2022	02:45 PM	:30 Spot	EEO	0.00
1/11/2022	11:20 AM	:30 Spot	EEO	0.00
1/12/2022	07:20 AM	:30 Spot	EEO	0.00
1/13/2022	10:45 AM	:30 Spot	EEO	0.00
1/14/2022	07:45 PM	:30 Spot	EEO	0.00
1/15/2022	09:45 AM	:30 Spot	EEO	0.00
1/16/2022 1/16/2022	08:45 АМ 06:45 РМ	:30 Spot :30 Spot	EEO EEO	0.00 0.00
1/17/2022	07:45 PM	:30 Spot	EEO	0.00
1/18/2022	04:20 PM	:30 Spot	EEO	0.00
1/19/2022	02:45 PM	:30 Spot	EEO	0.00
1/20/2022	07:45 PM	:30 Spot	EEO	0.00

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

Continued

STATE OF INDIANA COUNTY OF PARKE Subscribed and sworn before me this

, NOTĀRY PUBLIC

Invoice ID: 22010208 Invoice Date: 1/30/2022

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO Notification

Date	Time	Length Description	CopylD / ISCI Code	Page Cost
1/21/2022	01:03 PM	:30 Spot	EEO	
1/22/2022	06:45 AM	:30 Spot	EEO	0.00
/23/2022	07:45 AM	:30 Spot	EEO	0.00
/24/2022	07:20 PM	:30 Spot	EEO	0.00
/25/2022	05:45 AM	:30 Spot	EEO	0.00
/26/2022	12:03 PM	:30 Spot	EEO	0.00
/27/2022	11:20 AM	:30 S pot	EEO	0.00
1/28/2022	07:20 PM	:30 Spot	EEO	0.00
1/29/2022	05:45 AM	:30 Spot	EEO	0.00
1/30/2022	06:18 PM	:30 Spot	EEO	0.00
		35 Total Items	Total Cost:	\$0.00

Amount Due:

WVIG Invoice Invoice ID: 22020191 THE LEGEND 105.5 WVIG Invoice Date:

2/27/2022 Account ID: 0131 Order ID: 0131-002 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:



DLC Media, Inc.

EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872

Please remit payment by the 21st of the Month

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO Notification

Page 1

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	Date	Time	Length Description	CopyiD / ISCI Code	Cost	
	1/31/2022	07:45 PM	:30 Spot	EEO	0.00	
	2/1/2022	07:45 PM	:30 Spot	EEO	0.00	
	2/2/2022	10:45 AM	:30 Spot	EEO	0.00	
	2/3/2022	07:45 PM	:30 Spot	EEO	0.00	
	2/4/2022	07:45 PM	:30 Spot	EEO	0.00	
	2/5/2022	04:20 PM	:30 Spot	EEO	0.00	
	2/6/2022	08:30 AM	:30 Spot	EEO	0.00	
	2/7/2022	05:20 PM	:30 Spot	EEO	0.00	
	2/8/2022	04:45 PM	:30 Spot	EEO	0.00	
	2/9/2022	07:20 PM	:30 Spot	EEO	0.00	
	2/10/2022	03:45 PM	:30 Spot	EÉO	0.00	
	2/11/2022	10:45 AM	:30 Spot	EEO	0.00	
	2/12/2022	09:20 AM	:30 Spot	EEO	0.00	
	2/13/2022	07:45 AM	:30 Spot	EEO	0.00	
	2/14/2022	07:20 PM	:30 Spot	EEO	0.00	
	2/15/2022	11:45 AM	:30 Spot	EEO	0.00	
	2/16/2022	03:45 PM	:30 Spot	EEO	0.00	
	2/17/2022	01:20 PM	:30 Spot	EEO	0.00	
	2/18/2022	12:45 PM	:30 Spot	EEO	0.00	
and the same of th	2/19/2022	04:45 PM	:30 Spot	EEO	0.00	
	2/20/2022	07:30 AM	:30 Spot	EEO	0.00	
	2/21/2022	07:20 PM	:30 Spot	EEO	0.00	
	2/22/2022	04:20 PM	:30 Spot	EEO	0.00	
	2/23/2022	10:45 AM	:30 Spot	EEO	0.00	

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

Continued

STATE OF INDIANA COUNTY OF PARKE

Subscribed and sworn before me this

المستان ساك

NOTARY PUBLIC

Invoice ID: 22020191 Invoice Date: 2/27/2022

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO Notification

Page 2

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Date	Time	Length Description	CopyID / ISCI Code	Cost
2/24/2022	03:45 PM	:30 Spot	EEO	0.00
2/25/2022	07:20 PM	:30 Spot	EEO	0.00
2/26/2022	08:45 AM	:30 Spot	EEO	0.00
2/27/2022 2/27/2022	07:30 AM 05:45 PM	:30 S pot :30 Spot	EEO EEO	0.00 0.00
-		29 Total Items	Total Cost:	\$0.00

Amount Due:



DLC Media, Inc. THE LEGEND 105.5 WVIG P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

WVIG Invoice

Invoice ID: 22030207
Invoice Date: 3/27/2022
Account ID: 0131
Order ID: 0131-002
Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872

Please remit payment by the 21st of the Month

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO Notification

Page 1

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/28/2022	11:45 AM	:30	Spot	EEO	0.00
3/1/2022	07:20 PM	:30	Spot	EEO	0.00
3/2/2022	05:20 PM	:30	Spot	EEO	0.00
3/3/2022	02:20 PM	:30	Spot		0.00
3/4/2022	04:45 PM	:30	Spot		0.00
3/5/2022	05:45 PM	:30	Spot		0.00
240,0000	00.45		·	220	0.00
				EEO	0.00
				EEO	0.00
	06:45 PM	:30	Spot	EEO	0.00
3/7/2022	12:03 PM	:30	Spot	EEO	0.00
3/8/2022	06:45 AM	:30	Spot	EEO	0.00
3/9/2022	01:20 PM	:30	Spot	EEO	0.00
3/10/2022	07:45 PM	:30	Spot	EEO	0.00
3/12/2022	01:20 PM	:30	Spot	EEO	0.00
3/14/2022	04:45 PM	:30	Spot	EEO	0.00
3/15/2022	09·45 AM	.20	Snot	550	
	10:05 AM				0.00
	01:03 PM				0.00
		.30	Spot	EEO	0.00
3/16/2022	07:20 AM	:30	Spot	EEO	0.00
3/17/2022	07:20 PM	:30	Spot	EEO	0.00
3/18/2022	12:20 PM	:30	Spot	EEO	0.00
3/19/2022	12:45 PM	:30	Spot	EEO	0.00
3/20/2022	01:20 PM	:30	Spot	EEO	0.00
3/21/2022	06:45 AM	:30	Spot		0.00
			·	220	0.00
3/22/2022	08:20 AM	:30	Spot	EEO	0.00
3/23/2022	09:45 PM	:30	Spot	EEO	0.00
	3/1/2022 3/2/2022 3/3/2022 3/4/2022 3/5/2022 3/6/2022 3/6/2022 3/6/2022 3/7/2022 3/9/2022 3/10/2022 3/12/2022 3/15/2022 3/15/2022 3/15/2022 3/17/2022 3/18/2022 3/19/2022 3/19/2022 3/20/2022 3/21/2022	Date Time 2/28/2022 11:45 AM 3/1/2022 07:20 PM 3/2/2022 05:20 PM 3/3/2022 02:20 PM 3/4/2022 04:45 PM 3/5/2022 05:45 PM 3/6/2022 11:45 AM 3/6/2022 11:45 AM 3/6/2022 12:03 PM 3/8/2022 06:45 AM 3/9/2022 01:20 PM 3/10/2022 07:45 PM 3/10/2022 07:45 PM 3/12/2022 01:20 PM 3/14/2022 04:45 PM 3/15/2022 09:45 AM 3/15/2022 09:45 AM 3/15/2022 07:20 PM 3/15/2022 07:20 AM 3/15/2022 07:20 PM 3/18/2022 12:20 PM 3/19/2022 12:45 PM 3/20/2022 01:20 PM 3/21/2022 06:45 AM 3/22/2022 08:20 AM	Date Time Length 2/28/2022 11:45 AM :30 3/1/2022 07:20 PM :30 3/2/2022 05:20 PM :30 3/3/2022 02:20 PM :30 3/4/2022 04:45 PM :30 3/5/2022 05:45 PM :30 3/6/2022 11:45 AM :30 3/6/2022 11:45 AM :30 3/6/2022 11:45 AM :30 3/6/2022 11:45 AM :30 3/7/2022 12:03 PM :30 3/8/2022 06:45 AM :30 3/8/2022 01:20 PM :30 3/10/2022 07:45 PM :30 3/11/2022 01:20 PM :30 3/15/2022 01:20 PM :30 3/15/2022 09:45 AM :30 3/15/2022 01:05 AM :30 3/15/2022 07:20 PM :30 3/16/2022 07:20 PM :30 3/18/2022 12:20 PM :30	Date Time Length Description 2/28/2022 11:45 AM :30 Spot 3/1/2022 07:20 PM :30 Spot 3/2/2022 05:20 PM :30 Spot 3/3/2022 02:20 PM :30 Spot 3/4/2022 04:45 PM :30 Spot 3/5/2022 05:45 PM :30 Spot 3/6/2022 08:45 AM :30 Spot 3/6/2022 06:45 PM :30 Spot 3/6/2022 06:45 PM :30 Spot 3/6/2022 06:45 PM :30 Spot 3/7/2022 12:03 PM :30 Spot 3/8/2022 06:45 AM :30 Spot 3/9/2022 01:20 PM :30 Spot 3/10/2022 07:45 PM :30 Spot 3/12/2022 01:20 PM :30 Spot 3/15/2022 01:20 PM :30 Spot 3/15/2022 09:45 AM :30 Spot 3/15/2022 09:45 AM :30 Spot 3/15/2022 01:03 PM :30 Spot 3/15/2022 07:20 AM :30	Date Time Length Description CopyID / ISCI Code 2/28/2022 11:45 AM :30 Spot EEO 3/1/2022 07:20 PM :30 Spot EEO 3/2/2022 05:20 PM :30 Spot EEO 3/2/2022 02:20 PM :30 Spot EEO 3/4/2022 04:45 PM :30 Spot EEO 3/5/2022 05:45 PM :30 Spot EEO 3/6/2022 11:45 AM :30 Spot EEO 3/6/2022 11:45 AM :30 Spot EEO 3/6/2022 11:45 AM :30 Spot EEO 3/6/2022 10:45 PM :30 Spot EEO 3/7/2022 12:03 PM :30 Spot EEO 3/8/2022 10:45 AM :30 Spot EEO 3/10/2022 01:20 PM :30 Spot EEO 3/11/2022 01:20 PM :30 Spot EEO 3/11/2022 01:20 PM :30 Spot EEO 3/15/2022 01:20 PM :30 Spot EEO

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

Continued

STATE OF INDIANA COUNTY OF PARKE

Subscribed and sworn before me this

day of

SEAL HE REINTY STAFF HE HERSTAFFES CHE

Invoice ID: 22030207 Invoice Date: 3/27/2022

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO Notification

***	votilication EEO No			Page:
Date	Time	Length Description	CopyID / ISCI Code	Cost
3/ 2 4/2022	07:45 PM	:30 Spot	EEO	0.00
3/25/2022	07:45 PM	:30 Spot	EEO	0.00
3/26/2022	05:20 AM	:30 Spot	EEO	0.00
3/27/2022	04:20 PM	:30 Spot	EEO	0.00
		30 Total Items	Total Cost:	\$0.00

Amount Due:



DLC Media, Inc. JACK FM 105.5 WZJK P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

WZJK Invoice

Invoice ID: 21040263 Invoice Date: 4/25/2021 Account ID: 0131 Order ID: 0131-002 Account Rep: Shelley Crooks

Amount Due: \$0.0	იი.
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Amount Paid:

EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872 ***Please remit payment by the 21st of the month***

Sponsor: EEO FILE / Community Group Noti Community Group Notification EEO Notification

Page 1

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Date	Time	Length Description	CopyID / ISCI Code	Cost	
3/29/2021	08:13 AM	:30 Spot	EEO	0.00	
3/30/2021	05:16 AM	:30 Spot	EEO	0.00	
3/31/2021	05:16 AM	:30 Spot	EEO	0.00	
4/1/2021	08:41 AM	:30 Spot	EEO	0.00	
4/2/2021	06:13 AM	:30 Spot	EEO	0.00	
4/3/2021	03:42 PM	:30 Spot	EEO	0.00	
4/4/2021	07:42 PM	:30 Spot	EEO	0.00	
4/5/2021	11:42 AM	:30 Spot	EEO	0.00	
4/6/2021	05:41 AM	:30 Spot	EEO	0.00	
4/7/2021	05:41 AM	:30 Spot	EEO	0.00	
4/8/2021	05:16 AM	:30 Spot	EEO	0.00	
4/9/2021	10:42 AM	:30 Spot	EEO	0.00	
4/10/2021	08:41 AM	:30 Spot	EEO	0.00	
4/11/2021	06:42 PM	:30 Spot	EEO	0.00	
4/12/2021	02:12 PM	:30 Spot	EEO	0.00	
4/13/2021	06:41 AM	:30 Spot	EEO	0.00	
4/13/2021	08:41 AM	:30 Spot	EEO	0.00	
4/14/2021	07:12 PM	:30 Spot	EEO	0.00	
4/15/2021	06:27 PM	:30 Spot	EEO	0.00	
4/16/2021	06:13 AM	:30 Spot	EEO	0.00	
4/17/2021	07:12 PM	:30 Spot	EEO	0.00	
4/18/2021	06:12 AM	:30 Spot	EEO	0.00	
4/19/2021	10:12 AM	:30 Spot	EEO	0.00	
4/20/2021	11:27 AM	:30 Spot	EEO	0.00	

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

Continued

STATE OF INDIANA COUNTY OF PARKE Subscribe day of sworn before mett

AS ELECTIONS A STATE OF INCIANA Hollings place mass octoass 17, 2020 E-1466 NO. 871901

KANDEEK, COOK WOTARY RUBLIC

WZJK Invoice

Sponsor: EEO FILE / Community Group Noti Community Group Notification EEO Notification Invoice ID: 21040263 Invoice Date: 4/25/2021

Page 2

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Date	Time	Length Description	CopyID / ISCI Code	Cost
4/21/2021	07:42 PM	:30 Spot	EEO	0.00
4/22/2021	07:12 PM	:30 Spot	EEO	0.00
4/23/2021	09:41 AM	:30 Spot	EEO	0.00
4/24/2021	07:41 AM	:30 Spot	EEO	0.00
4/25/2021	10:42 AM	:30 Spot	EEO	0.00
		29 Total Items	Total Cost:	\$0.00

29 Total Items Total Cost: \$0.00

Amount Due:



DLC Media, Inc. JACK FM 105.5 WZJK P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

WZJK Invoice

Invoice ID: 21050227
Invoice Date: 5/30/2021
Account ID: 0131
Order ID: 0131-002
Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872 ***Please remit payment by the 21st of the month***

Sponsor: EEO FILE / Community Group Noti Community Group Notification EEO Notification

Page 1

Date	Time	Length Description	CopyID / ISCI Code	Cost
4/26/2021	05:42 PM	:30 Spot	EEO	0.00
4/27/2021	04:27 PM	:30 Spot	EEO	0.00
4/28/2021	10:12 AM	:30 Spot	EEO	0.00
4/29/2021	07:27 PM	:30 Spot	EEO	0.00
4/30/2021	08:41 AM	:30 Spot	EEO	0.00
5/1/2021 5/1/2021	06:56 AM 12:42 PM	:30 Spot :30 Spot	EEO EEO	0.00 0.00
5/2/2021	03:12 PM	:30 Spot	EEO	0.00
5/3/2021	06:54 AM	:30 Spot	EEO	0.00
5/4/2021	06:41 AM	:30 Spot	EEO	0.00
5/5/2021	11:27 AM	:30 Spot	EEO	0.00
5/6/2021	09:13 AM	:30 Spot	EEO	0.00
5/7/2021 5/7/2021	05:16 AM 06:13 AM	:30 Spot :30 Spot	EEO EEO	0.00 0.00
5/8/2021 5/8/2021	06:41 AM 02:42 PM	:30 Spot :30 Spot	EEO EEO	0.00 0.00
5/9/2021	11:42 AM	:30 Spot	EEO	0.00
5/10/2021 5/10/2021 5/10/2021	05:16 AM 06:13 AM 11:12 PM	:30 Spot :30 Spot :30 Spot	EEO EEO EEO	0.00 0.00 0.00
5/11/2021	01:42 PM	:30 Spot	EEO	0.00
5/12/2021 5/12/2021	09:41 AM 04:12 PM	:30 Spot :30 Spot	EEO EEO	0.00 0.00
5/13/2021	05:16 AM	:30 Spot	EEO	0.00
5/14/2021	03:12 PM	:30 Spot	EEO	0.00
5/15/2021	05:42 AM	:30 Spot	EEO	0.00
5/16/2021	11:12 AM	:30 Spot	EEO	0.00

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

Continued

STATE OF INDIANA COUNTY, OF PARKE

Subscribed and sworn before me this

3 day of 5

KANDEE K. COOK NOTARY PUBLIC SEAL

PARKE COUNTY, STATE OF INDIANA MY COMMISSION EXPIRES OCTOBER 17 201 COMMISSION NO. 671901

WZJK Invoice

Sponsor: EEO FILE / Community Group Noti Community Group Notification EEO Notification Invoice ID: 21050227 Invoice Date: 5/30/2021

Page 2

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Date	Time	Length Description	CopyID / ISCI Code	Cost	
5/17/2021	11:27 AM	:30 Spot	EEO	0.00	
5/18/2021	05:16 AM	:30 Spot	EEO	0.00	
5/19/2021	07:27 PM	:30 Spot	EEO	0.00	
5/20/2021	09:13 AM	:30 Spot	EEO	0.00	
5/21/2021 5/21/2021	08:13 AM 05:27 PM	:30 Spot :30 Spot	EEO EEO	0.00 0.00	
5/22/2021	02:12 PM	:30 Spot	EEO	0.00	
5/23/2021	07:12 PM	:30 Spot	EEO	0.00	
5/24/2021	05:16 AM	:30 Spot	EEO	0.00	
5/25/2021	09:41 AM	:30 Spot	EEO	0.00	
5/26/2021	07:54 AM	:30 Spot	EEO	0.00	
5/27/2021	05:16 AM	:30 Spot	EEO	0.00	
5/28/2021	09:41 AM	:30 Spot	EEO	0.00	
5/29/2021 5/29/2021	09:13 AM 02:12 PM	:30 Spot :30 Spot	EEO EEO	0.00 0.00	
5/30/2021	06:12 PM	:30 Spot	EEO	0.00	
		43 Total Items	Total Cost:	\$0.00	

Amount Due:



DLC Media, Inc. JACK FM 105.5 WZJK P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

WZJK Invoice

Invoice ID: 21060313
Invoice Date: 6/27/2021
Account ID: 0131
Order ID: 0131-002
Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872

Please remit payment by the 21st of the month

Sponsor: EEO FILE / Community Group Noti Community Group Notification EEO Notification

Page 1

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	Date Time	Length	Description	CopyID / ISCI Code	Cost
5/31/	2021 07:27 PM	:30	Spot	EEO .	0.00
6/1/	2021 04:27 PM	:30	Spot	EEO	0.00
6/2/	2021 11:27 AM	:30	Spot	EEO	0.00
6/3/	2021 05:41 AM	:30	Spot	EEO	0.00
6/4/	2021 01:27 PM	:30	Spot	EEO	0.00
6/5/	2021 05:12 AM	:30	Spot	EEO	0.00
6/6/2	2021 07:42 PM	:30	Spot	EEO	0.00
6/7/2	2021 05:16 AM	:30	Spot	EEO	0.00
6/8/2	2021 05:16 AM	:30	Spot	EEO	0.00
6/9/:	2021 10:27 AM	:30	Spot	EEO	0.00
6/10/2	2021 10:12 AM	:30	Spot	EEO	0.00
6/11/2	2021 07:27 PM	:30	Spot	EEO	0.00
6/12/2	2021 05:12 PM	:30	Spot	EEO	0.00
6/13/2	2021 08:42 AM	:30	Spot	EEO	0.00
6/14/2	2021 10:12 AM	:30	Spot	EEO	0.00
6/15/2	2021 10:27 AM	:30	Spot	EEO	0.00
6/16/2	2021 12:12 PM	:30	Spot	EEO	0.00
6/17/2	2021 07:41 AM	:30	Spot	EEO	0.00
6/18/2	2021 07:27 PM	:30	Spot	EEO	0.00
6/19/2 6/19/2			Spot Spot	EEO EEO	0.00
6/20/2	2021 12:12 PM		Spot	EEO	0.00
6/21/2	2021 06:13 AM		Spot	EEO	0.00
6/22/2	2021 10:42 AM		Spot	EEO	0.00
					0.00

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

Continued

STATE OF INDIANA COUNTY OF PARKE

COUNTY OF PARKE Subscriped and sworn before me this

day of

KANDEE K. COOK NOTARY PUBLIC SEAL

PARKE COUNTY, STATE OF INDIANA MY COMMISSION EXPIRES OCTOBER 17, 2023 COMMISSION NO. 671901

Sponsor: EEO FILE / Community Group Noti Community Group Notification EEO Notification

WZJK Invoice
Invoice ID: 21060313
Invoice Date: 6/27/2021
Page 2

5 .				Page 2
Date	Time	Length Description	CopyID / ISCI Code	Cost
6/23/2021	06:13 AM	:30 Spot	EEO	0.00
6/24/2021	08:13 AM	:30 Spot	EEO	0.00
6/25/2021	08:41 AM	:30 Spot	EEO	0.00
6/26/2021	07:27 PM	:30 Spot	EEO	0.00
6/27/2021	05:27 PM	:30 Spot	EEO	0.00
		29 Total Items	Total Cost:	\$0.00

Amount Due:



DLC Media, Inc. JACK FM 105.5 WZJK P.O. Box 104 Rockville, IN 47872

(765) 569-3940 phone (765) 569-3945 fax

WZJK Invoice

Invoice ID: 21070252
Invoice Date: 7/25/2021
Account ID: 0131
Order ID: 0131-002
Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872

Please remit payment by the 21st of the month

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO Notification

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	Date	Time	Length	Description	CopyID / ISCI Code	Cost		
	6/28/2021	05:16 AM	:30	Spot	EEO	0.00		
	6/29/2021	08:13 AM	:30	Spot	EEO	0.00		
	6/30/2021	09:41 AM	:30	Spot	EEO	0.00		
	7/1/2021	05:41 AM	:30	Spot	EEO	0.00		
	7/1/2021	08:13 AM	:30	Spot	EEO	0.00		
	7/2/2021	09:41 AM	:30	Spot	EEO	0.00		
	7/3/2021	05:27 PM	:30	Spot	EEO	0.00		
	7/4/2021	10:12 AM	:30	Spot	EEO	0.00		
	7/5/2021	05:16 AM	:30	Spot	EEO	0.00		
	7/6/2021	05:16 AM		Spot	EEO	0.00		
	7/6/2021	06:41 AM	:30	Spot	EEO	0.00		
	7/7/2021	05:16 AM	:30	Spot	EEO	0.00		
	7/8/2021	05:16 AM	:30	Spot	EEO	0.00		
	7/9/2021	05:16 AM	:30	Spot	EEO	0.00		
	7/10/2021	10:27 AM	:30	Spot	EEO	0.00		
	7/11/2021	11:27 AM	:30	Spot	EEO	0.00		
	7/12/2021	09:13 AM	:30	Spot	EEO	0.00		
	7/13/2021	05:16 AM	:30	Spot	EEO	0.00		
	7/14/2021	10:27 AM	:30	Spot	EEO	0.00		
	7/15/2021	05:16 AM	:30	Spot	EEO	0.00		
	7/16/2021	05:16 AM	:30	Spot	EEO	0.00		
	7/17/2021	12:27 PM	:30	Spot	EEO	0.00		
	7/18/2021	07:12 PM	:30	Spot	EEO	0.00		
	7/19/2021	05:16 AM	:30	Spot	EEO	0.00		
	7/20/2021	05:41 AM	:30	Spot	EEO	0.00		
1								

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

Continued

STATE OF INDIANA COUNTY OF PARKE

Subscribed and sworn before me this

 $_{\rm s}$ $25_{\rm day of}$

PARTIE OF AUTO STATE OF INDIANA BY CONVENIENCE FEN COTOBER 17, 2023 FOR FORESTEE NO. 671901

WANDEE K. COOK

WZJK Invoice

Invoice ID: 21070252 Invoice Date: 7/25/2021

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO Notification

Time Length Description CopyID / ISCI Code Cost 09:41 AM :30 Spot EEO 0.00 05:16 AM :30 Spot EEO 0.00 09:13 AM :30 Spot EEO 0.00 05:16 AM :30 Spot EEO 0.00 04:27 PM :30 Spot EEO 0.00

Page 2 7/20/2021 7/21/2021 7/22/2021 7/23/2021 7/24/2021 7/25/2021 07:12 PM :30 Spot EEO 0.00 31 Total Items Total Cost: \$0.00

Amount Due:



DLC Media, Inc. JACK FM 105.5 WZJK P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

WZJK Invoice

Invoice ID: 21080228 Invoice Date: 8/29/2021 Account ID: 0131 Order ID: 0131-002 Account Rep: Shelley Crooks

Amount Due:	\$0.00	
Amount Paid:		

EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872

Please remit payment by the 21st of the month

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO Notification

Page 1

Date	Time		Description		Page 1
	Time		Description	CopyID / ISCI Code	Cost
7/26/2021	07:12 PM	:30	Spot	EEO	0.00
7/27/2021	05:41 AM	:30	Spot	EEO	0.00
7/28/2021	05:27 PM	:30	Spot	EEO	0.00
7/29/2021	07:13 AM	:30	Spot	EEO	0.00
7/30/2021	07:13 AM	:30	Spot	EEO	0.00
7/30/2021	05:27 PM		Spot	EEO	0.00
7/31/2021	11:12 AM	:30	Spot	EEO	0.00
8/1/2021	08:12 AM	:30	Spot	EEO	0.00
8/2/2021	12:12 PM	:30	Spot	EEO	0.00
8/3/2021	01:12 PM	:30	Spot	EEO	0.00
8/4/2021	05:16 AM	:30	Spot	EEO	0.00
8/4/2021	09:13 AM		Spot	EEO	0.00
8/4/2021	07:12 PM		Spot	EEO	0.00
8/5/2021	06:41 AM	:30	Spot	EEO	0.00
8/6/2021	06:54 AM	:30	Spot	EEO	0.00
8/6/2021	10:42 AM		Spot	EEO	0.00
8/7/2021	07:13 AM	-30	Spot	EEO	2.22
8/7/2021	10:42 AM		Spot	EEO	0.00 0.00
8/8/2021	03:42 PM	:30	Spot	EEO	0.00
8/9/2021	05:27 PM	:30	Spot	EEO	0.00
8/10/2021	06:13 AM	:30	Spot	EEO	0.00
8/11/2021	06:54 AM	:30	Spot	EEO	0.00
8/11/2021	07:12 PM		Spot	EEO	0.00
8/12/2021 -	04:42 PM	:30	Spot	EEO	0.00
8/13/2021	09:41 AM	:30	Spot	EEO	0.00
8/14/2021	07:13 AM	:30	Spot	EEO	0.00
8/15/2021	07:12 PM	:30	Spot	EEO	0.00
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AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

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STATE OF INDIANA COUNTY OF PARKE

STATE OF INDIARA Telescolor, 4955, CGTOBER 17, 2023

WZJK Invoice

Invoice ID: 21080228 Invoice Date: 8/29/2021

Sponsor: EEO FILE / Community Group Notification Community Group Notification EEO Notification

Date	Time	Length Description		Page
	Time	Length Description	CopyID / ISCI Code	Cost
8/16/2021	07:41 AM	:30 Spot	EEO	0.00
8/17/2021	10:42 AM	:30 Spot	EEO	0.00
8/18/2021	07:12 PM	:30 Spot	EEO	0.00
8/1 9 /2021	07:42 PM	:30 Spot	EEO	0.00
8/20/2021	09:41 AM	:30 Spot	EEO	0.00
8/21/2021	07:41 AM	:30 Spot	EEO	0.00
8/22/2021	02:42 PM	:30 Spot	EEO	0.00
8/23/2021	10:12 AM	:30 Spot	EEO	0.00
8/24/2021	07:42 PM	:30 Spot	EEO	0.00
8/25/2021	08:41 AM	:30 Spot	EEO	0.00
8/26/2021	10:12 AM	:30 Spot	EEO	0.00
8/27/2021	07:41 AM	:30 Spot	EEO	0.00
		39 Total Items	Total Cost:	\$0.00

Amount Due:

WZJK IN KEPPING WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DESSEMINATION OF ALL JOB VACANCY INFORMATION AT WFNB IF YOUR QUALIFIED COMMUNITY GROUP OR GOVERNMENT BUREAU WOULD LIKE TO BE KEPT INFORMED OF ALL FULL TIME JOB OPENINGS AT WFNB SIMPLY CONTACT DAVE CROOKS AT DLC@DLCMEDIA INC .COM . WZJK WILL PUT YOUR GROUP ON A LIST OF QUALIFIED COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATIONS OF ALL FUTURE FULL TIME JOB VACANCIES AT WZJK

















WAKO Radio

6.4K like this · Broadcasting & media production company

Feb 12 · 🖸 · Toyota Boshoku III: in is now hiring 2nd Shift Production Team Members direct!

shoku Illinois's post Toyota

Toyo Boshoku Illinois is now hiring 2nd Shift Production Team Member starting pay is \$19.25/hr with a top out pay of \$24.25/hr. We also offer...





WAKO Radio

6.4K like this · Broadcasting & media production company

Apr. 1, 2021 · ❸ · Help Wanted - Are you looking for a fun and challenging career? DLC Media is hiring! We need a full or part-time Account Manager to help local business owners communicate with our many listeners. For more information, send a cover letter and resume to Dave Crooks dlc@dlcmediainc.com · Account Manager



5 Comments



WAKO Radio

6.4K like this · Broadcasting & media production company

Aug 12, 20 NOW HIRING: Sunrise Coal, LLC is hiring both crienced and inexperience derground coal miners now! If you experience, you could make as much as miners start at \$22 per hour with opportunities to grow. To learn more about benefits and how to appl...





3 Shares



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SOUTH 3901

DLC MEDIA IS HIRING MARKETING CONSULTANTS AT OUR LAWRENCEVILLE LOCATION. THIS GREAT OPPORTUNITY IS FOR OUTGOING CREATIVE PEOPLE WHO ARE GOOD AT BUILDING RELATIONSHIPS. IF YOU ARE INTERESTED IN HELPING SOME OF OUR OUTSTANDING LOCAL BUSINESSES REACH MORE CUSTOMERS SEND RESUME TO JOBS AT DLC MEDIA INC.COM . CHECK OUT DLC MEDIA INC DOT COM TO LEARN ABOUT OUR GROWING COMPANY. DLC MEDIA IS AN EQUAL OPPORTUNITY EMPLOYER



Lite 103FM WAKO P.O. Box 104 Rockville, IN 47872

WAKO FM Invoice

Invoice ID: 21090107 Invoice Date: 9/26/2021 Account ID: 1097 Order ID: 1097-051
Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid: ___

EEO FILE LAWRENCEVILLE, IL

PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA, INC. P.O. Box 104 Rockville, IN 47872

Sponsor: EEO FILE / EEO FILE-EMPLOYMENT :30 FEO FILE-EMPLOYMENT :30

Date	Time	Length Description	CopyID / ISCI Code	
0/16/2021		<u> </u>		
9/16/2021	10:20 AM	:30 Spot	WAKO EMPLOYMENT	
9/16/2021	12:20 PM	:30 Spot	WAKO EMPLOYMENT	
9/16/2021	01:33 PM	:30 Spot	WAKO EMPLOYMENT	
9/16/2021	03:00 PM	:30 Spot	WAKO EMPLOYMENT	
9/16/2021	04:00 PM	:30 Spot	WAKO EMPLOYMENT	
9/16/2021	09:20 PM			
9/10/2021	09.20 PM	:30 Spot	WAKO EMPLOYMENT	
9/17/2021	10:20 AM	:30 Spot	WAKO EMPLOYMENT	
9/17/2021	11:47 AM	:30 Spot	WAKO EMPLOYMENT	
9/17/2021	12:47 PM	:30 Spot		
			WAKO EMPLOYMENT	
9/17/2021	04:20 PM	:30 Spot	WAKO EMPLOYMENT	
9/17/2021	05:20 PM	:30 Spot	WAKO EMPLOYMENT	
9/17/2021	06:20 PM	:30 Spot	WAKO EMPLOYMENT	
9/18/2021	06:20 AM	:30 Spot	WAKO EMPLOYMENT	
9/18/2021	07:20 AM	:30 Spot	WAKO EMPLOYMENT	
9/18/2021	10:20 AM	:30 Spot	WAKO EMPLOYMENT	
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9/19/2021	10:20 AM	:30 Spot		
			WAKO EMPLOYMENT	
9/19/2021	12:33 PM	:30 Spot	WAKO EMPLOYMENT	
9/19/2021	06:20 PM	:30 Spot	WAKO EMPLOYMENT	
9/19/2021	09:20 PM	:30 Spot	WAKO EMPLOYMENT	
9/20/2021	10:40 AM	:30 Spot	MAKO EMPLOYMENT	
			WAKO EMPLOYMENT	
9/20/2021	01:23 PM	:30 Spot	WAKO EMPLOYMENT	
9/20/2021	04:05 PM	:30 Spot	WAKO EMPLOYMENT	
9/20/2021	05:44 PM	:30 Spot	WAKO EMPLOYMENT	
9/20/2021	07:23 PM	:30 Spot	WAKO EMPLOYMENT	
9/20/2021	09:24 PM	:30 Spot	WAKO EMPLOYMENT	
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9/21/2021	10:33 AM	:30 Spot	WAKO EMPLOYMENT	
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9/21/2021	03:20 PM	:30 Spot	WAKO EMPLOYMENT	
9/21/2021	04:33 PM	:30 Spot	WAKO EMPLOYMENT	
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9/22/2021	01:20 PM	:30 Spot	WAKO EMPLOYMENT	
9/22/2021	03:00 PM	:30 Spot	WAKO EMPLOYMENT	
9/22/2021	04:00 PM	:30 Spot	WAKO EMPLOYMENT	
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9/23/2021	04:20 PM	:30 Spot	WAKO EMPLOYMENT	
9/23/2021	05:20 PM	:30 Spot	WAKO EMPLOYMENT	
9/23/2021	07:20 PM	:30 Spot	WAKO EMPLOYMENT	
9/23/2021	08:20 PM	:30 Spot	WAKO EMPLOYMENT	
9/24/2021	08:18 AM	:30 Spot	WAKO EMPLOYMENT	
9/24/2021	10:33 AM	:30 Spot	WAKO EMPLOYMENT	
9/24/2021	11:20 AM	:30 Spot	WARO EMPLOYMENT	
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WAKO FM Invoice

Invoice ID: 21090107 Invoice Date: 9/26/2021

Sponsor: EEO FILE / EEO FILE-EMPLOYMENT :30 EEO FILE-EMPLOYMENT :30

Page 2

Date	Time	Length Description	CopyID / ISCI Code	Cos
9/24/2021	11:47 AM	:30 Spot	WAKO EMPLOYMENT	0.00
9/24/2021	05:20 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/24/2021	06:20 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/25/2021	06:20 AM	:30 Spot	WAKO EMPLOYMENT	0.00
9/25/2021	07:20 AM	:30 Spot	WAKO EMPLOYMENT	0.00
9/25/2021	10:33 AM	:30 Spot	WAKO EMPLOYMENT	0.00
9/25/2021	05:20 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/25/2021	06:20 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/25/2021	09:20 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/26/2021	06:20 AM	:30 Spot	WAKO EMPLOYMENT	0.00
9/26/2021	09:20 AM	:30 Spot	WAKO EMPLOYMENT	0.00
9/26/2021	11:20 AM	:30 Spot	WAKO EMPLOYMENT	0.00
9/26/2021	05:20 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/26/2021	06:33 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/26/2021	08:20 PM	:30 Spot	WAKO EMPLOYMENT	0.00

65 Total Items

Total Cost:

\$0.00

Amount Due:



Lite 103FM WAKO P.O. Box 104 Rockville, IN 47872

WAKO FM Invoice

Invoice ID: 21100104 Invoice Date: 10/31/2021 Account ID: 1097 Order ID: 1097-051 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO FILE LAWRENCEVILLE, IL ***PAYMENT DUE 21st OF THE MONTH***

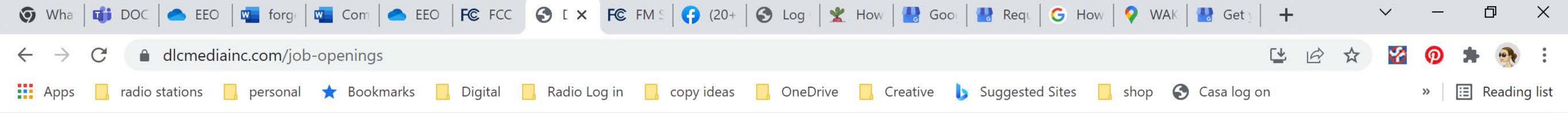
REMIT TO DLC MEDIA, INC. P.O. Box 104 Rockville, IN 47872

Sponsor: EEO FILE / EEO FILE-EMPLOYMENT :30 EEO FILE-EMPLOYMENT :30

Date	Time	Length Description	CopyID / ISCI Code	C
9/27/2021	10:38 AM	:30 Spot	WAKO EMPLOYMENT	0.
9/27/2021	11:54 AM	:30 Spot	WAKO EMPLOYMENT	Ö.
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9/27/2021	09:26 PM	:30 Spot	WAKO EMPLOYMENT	Õ
9/28/2021	10:47 AM	:30 Spot	WAKO EMPLOYMENT	0
9/28/2021	12:20 PM	:30 Spot	WAKO EMPLOYMENT	Ö
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9/29/2021	10:47 AM	:30 Spot	WAKO EMPLOYMENT	(
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9/30/2021	02:20 PM	:30 Spot	WAKO EMPLOYMENT	ć
9/30/2021	02:33 PM	:30 Spot	WAKO EMPLOYMENT	, (
9/30/2021	04:00 PM	:30 Spot	WAKO EMPLOYMENT	Č

24 Total Items Total Cost: \$0.00

Amount Due:



Job Openings

Marketing Consultant

We are always looking for energetic people to join our team. With locations in Lawrenceville, IL, Brazil and Rockville, IN, we have many opportunities to help local businesses grow. If interested, send cover letter and resume to jobs@dlcmediainc.com

Board Operator

DLC Media serves the community by showcasing local sports and events. If you have experience or interest in being a board operator, send a cover letter and resume to jobs@dlcmediainc.com









WAKO AM Invoice

Invoice ID: 21090108 Invoice Date: 9/26/2021 Account ID: 1097
Order ID: 1097-051
Account Rep: Shelley Crooks

Amount Due: \$0,00

Amount Paid:

EEO FILE LAWRENCEVILLE, IL

***PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA INC. P.O. Box 104 Rockville, IN 47872

Sponsor: EEO FILE / EEO FILE-EMPLOYMENT :30 EEO FILE-EMPLOYMENT :30

Page 1

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Date	Time	Length Description	CopyID / ISCI Code	Cost
9/16/2021	07:45 AM	:30 Spot	WAKO EMPLOYMENT	0.00
9/16/2021	09:20 AM	:30 Spot	WAKO EMPLOYMENT	0.00
9/16/2021	12:20 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/16/2021	05:20 PM	:30 Spot	WAKO EMPLOYMENT	
9/16/2021	06:20 PM			0.00
		:30 Spot	WAKO EMPLOYMENT	0.00
9/16/2021	09:50 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/17/2021	07:45 AM	:30 Spot	WAKO EMPLOYMENT	0.00
9/17/2021	08:50 AM	:30 Spot	WAKO EMPLOYMENT	0.00
9/17/2021	01:20 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/17/2021	02:33 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/17/2021	06:20 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/17/2021	09:20 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/18/2021	07:20 AM	:30 Spot	WAKO EMPLOYMENT	0.00
9/18/2021	08:45 AM	:30 Spot	WAKO EMPLOYMENT	0.00
9/18/2021	11:20 AM	:30 Spot	WAKO EMPLOYMENT	0.00
9/18/2021	01:20 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/18/2021	06:20 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/18/2021	08:50 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/19/2021	07:20 AM	:30 Spot	WAKO EMPLOYMENT	0.00
9/19/2021	11:50 AM	:30 Spot	WAKO EMPLOYMENT	0.00
9/19/2021	02:20 PM	:30 Spot	WAKO EMPLOYMENT	0.00
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9/20/2021	09:20 AM	:30 Spot	WAKO EMPLOYMENT	0.00
9/20/2021	10:20 AM	:30 Spot	WAKO EMPLOYMENT	0.00
9/20/2021	04:20 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/20/2021	05:20 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/20/2021	07:50 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/21/2021	07:45 AM	:30 Spot	WAKO EMPLOYMENT	0.00
9/21/2021	08:50 AM	:30 Spot	WAKO EMPLOYMENT	0.00
9/21/2021	04:20 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/21/2021	05:20 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/21/2021	07:50 PM			
		:30 Spot	WAKO EMPLOYMENT	0.00
9/21/2021	08:50 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/22/2021	07:45 AM	:30 Spot	WAKO EMPLOYMENT	0.00
9/22/2021	08:50 AM	:30 Spot	WAKO EMPLOYMENT	0.00
9/22/2021	11:20 AM	:30 Spot	WAKO EMPLOYMENT	0.00
9/22/2021	02:33 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/22/2021	05:20 PM	:30 Spot	WAKO EMPLOYMENT	0.00
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9/23/2021	09:50 AM	:30 Spot	WAKO EMPLOYMENT	0.00
9/23/2021	12:20 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/23/2021	03:50 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/23/2021	05:50 PM	:30 Spot	WAKO EMPLOYMENT	0.00
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WAKO AM Invoice

Invoice ID: 21090108 Invoice Date: 9/26/2021

Sponsor: EEO FILE / EEO FILE-EMPLOYMENT :30 EEO FILE-EMPLOYMENT :30

Page 2

Date	Time	Length Description	CopyID / ISCI Code	Cost
9/24/2021	10:50 AM	:30 Spot	WAKO EMPLOYMENT	0.00
9/24/2021	01:33 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/24/2021	05:20 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/24/2021	07:20 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/25/2021	06:45 AM	:30 Spot	WAKO EMPLOYMENT	0,00
9/25/2021	07:45 AM	:30 Spot	WAKO EMPLOYMENT	0.00
9/25/2021	11:45 AM	:30 Spot	WAKO EMPLOYMENT	0.00
9/25/2021	03:20 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/25/2021	05:20 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/25/2021	09:20 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/26/2021	08:45 AM	:30 Spot	WAKO EMPLOYMENT	0.00
9/26/2021	10:20 AM	:30 Spot	WAKO EMPLOYMENT	0.00
9/26/2021	12:45 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/26/2021	04:45 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/26/2021	05:50 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/26/2021	09:50 PM	:30 Spot	WAKO EMPLOYMENT	0.00
		66 Total Items	Total Cost:	\$ 0.00

Amount Due:



WAKO AM Invoice

Invoice ID: 21100105 Invoice Date: 10/31/2021 Account ID: 1097
Order ID: 1097-051
Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid: ___

EEO FILE LAWRENCEVILLE, IL

***PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA INC. P.O. Box 104 Rockville, IN 47872

Sponsor: EEO FILE / EEO FILE-EMPLOYMENT :30

EEO FILE-EMPLOYMENT:30

Page 1

Date	Time	Length Description	CopyID / ISCI Code	Cost
9/27/2021	07:00 AM	:30 Spot	WAKO EMPLOYMENT	0.00
9/27/2021	08:20 AM	:30 Spot	WAKO EMPLOYMENT	0.00
9/27/2021	11:20 AM	:30 Spot	WAKO EMPLOYMENT	0.00
9/27/2021	02:20 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/27/2021	04:20 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/27/2021	08:20 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/28/2021	07:45 AM	:30 Spot	WAKO EMPLOYMENT	0.00
9/28/2021	08:50 AM	:30 Spot	WAKO EMPLOYMENT	0.00
9/28/2021	11:20 AM	:30 Spot	WAKO EMPLOYMENT	0.00
9/28/2021	02:33 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/28/2021	05:20 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/28/2021	09:20 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/29/2021	06:33 AM	:30 Spot	WAKO EMPLOYMENT	0.00
9/29/2021	07:45 AM	:30 Spot	WAKO EMPLOYMENT	0.00
9/29/2021	12:20 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/29/2021	02:20 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/29/2021	06:20 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/29/2021	07:50 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/30/2021	07:20 AM	:30 Spot	WAKO EMPLOYMENT	0.00
9/30/2021	08:50 AM	:30 Spot	WAKO EMPLOYMENT	0.00
9/30/2021	12:20 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/30/2021	01:20 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/30/2021	06:20 PM	:30 Spot	WAKO EMPLOYMENT	0.00
9/30/2021	08:50 PM	:30 Spot	WAKO EMPLOYMENT	0.00
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24 Total Items

Total Cost:

\$0.00

Amount Due:

Generic Sales Script WAKO AM

I'm Dave crooks owner and operator of The Lengend WAKO 99.3 &910 AM. one of the many reasons I love being in the radio industry it's fun. most days it doesn't feel like work. if you're a fan of WAKO and if you're ready for a fun and exciting new career I hope you apply today. I have full and part time positions available in our marketing department as an account manager. you'll meet and work with many great people in the Wabash valley. it feels good when you help many business owners stay in contact with current customers and when you help them find and keep new clients. if you want to join our team send a cover letter and resume today to jobs@dlcmediainc.com that's jobs at DLC media inc.com .learn more at DLC mediainc.com. come have fun and help small business owner succeed. join our team today. come grow with The Legend WAKO 99.3 & 910 AMn equal opportunity employer

Generic Sales Script WAKO FM

I'm Dave crooks owner and operator of WAKO Light hits 103. one of the many reasons I love being in the radio industry it's fun. most days it doesn't feel like work. if you're a fan of WAKO and if you're ready for a fun and exciting new career I hope you apply today. I have full and part time positions available in our marketing department as an account manager. you'll meet and work with many great people in the Wabash valley. it feels good when you help many business owners stay in contact with current customers and when you help them find and keep new clients. if you want to join our team send a cover letter and resume today to jobs@dlcmediainc.com that's jobs at DLC media inc.com .learn more at DLC mediainc.com. come have fun and help small business owner succeed. join our team today. come grow with WAKO Light Hits 103an equal opportunity employer

Generic Sales Script Wamb

I'm Dave crooks owner and operator of The Breeze,, WAMB one of the many reasons I love being in the radio industry it's fun. most days it doesn't feel like work. if you're a fan of Wamb and if you're ready for a fun and exciting new career I hope you apply today. I have full and part time positions available in our marketing department as an account manager. you'll meet and work with many great people in the Wabash valley. it feels good when you help many business owners stay in contact with current customers and when you help them find and keep new clients. if you want to join our team send a cover letter and resume today to jobs@dlcmediainc.com that's jobs at DLC media inc.com .learn more at DLC mediainc.com. come have fun and help small business owner succeed. join our team today. come grow with WAMB 99.5, 106.9 and 1130 AM. an equal opportunity employer

Generic Sales Script WAXI

I'm Dave crooks owner and operator of super hits 1049. one of the many reasons I love being in the radio industry it's fun. most days it doesn't feel like work. if you're a fan of WAX I and if you're ready for a fun and exciting new career I hope you apply today .I have full and part time positions available in our marketing department as an account manager. you'll meet and work with many great people in the Wabash valley. it feels good when you help many business owners stay in contact with current customers and when you help them find and keep new clients. if you want to join our team send a cover letter and resume today to jobs@dlcmediainc.com that's jobs at DLC media inc.com .learn more at DLC mediainc.com. come have fun and help small business owner succeed. join our team today. come grow with super hits 1049 W A XI .an equal opportunity employer

Generic Sales Script WFNB

I'm Dave crooks owner and operator of the Rock 92.7. one of the many reasons I love being in the radio industry it's fun. most days it doesn't feel like work. if you're a fan of WFNB and if you're ready for a fun and exciting new career I hope you apply today .I have full and part time positions available in our marketing department as an account manager. you'll meet and work with many great people in the Wabash valley. it feels good when you help many business owners stay in contact with current customers and when you help them find and keep new clients. if you want to join our team send a cover letter and resume today to jobs@dlcmediainc.com that's jobs at DLC media inc.com .learn more at DLC mediainc.com. come have fun and help small business owner succeed. join our team today. come grow with The Rock WFNB. an equal opportunity employer

Generic Sales Script WVIG

I'm Dave crooks owner and operator of the Legend WVIG. one of the many reasons I love being in the radio industry it's fun. most days it doesn't feel like work. if you're a fan of WVIG and if you're ready for a fun and exciting new career I hope you apply today. I have full and part time positions available in our marketing department as an account manager. you'll meet and work with many great people in the Wabash valley. it feels good when you help many business owners stay in contact with current customers and when you help them find and keep new clients. if you want to join our team send a cover letter and resume today to jobs@dlcmediainc.com that's jobs at DLC media inc.com .learn more at DLC mediainc.com. come have fun and help small business owner succeed. join our team today. come grow with The Legend WVIG.an equal opportunity employer

Generic Sales Script WZJK

I'm Dave crooks owner and operator of WZJK 105.5 Jack FM. one of the many reasons I love being in the radio industry it's fun. most days it doesn't feel like work. if you're a fan of WZJK and if you're ready for a fun and exciting new career I hope you apply today. I have full and part time positions available in our marketing department as an account manager. you'll meet and work with many great people in the Wabash valley. it feels good when you help many business owners stay in contact with current customers and when you help them find and keep new clients. if you want to join our team send a cover letter and resume today to jobs@dlcmediainc.com that's jobs at DLC media inc.com .learn more at DLC mediainc.com. come have fun and help small business owner succeed. join our team today. come grow with WZJK 105.5 Jack FM. an equal opportunity employer



WAKO AM Invoice

Invoice ID: 21040098 Invoice Date: 4/25/2021 Account ID: 1097 Order ID: 1097-029 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO FILE LAWRENCEVILLE, IL

***PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA INC. P.O. Box 104 Rockville, IN 47872

Sponsor: EEO FILE / SALES EMPLOYMENT AD SALES EMPLOYMENT AD

Page 1

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Date	Time	Length Description	CopyID / ISCf Code	Cost
4/3/2021	10:20 AM	:60 Spot	1090	0.00
4/4/2021	08:20 AM	:60 Spot	1090	0.00
4/10/2021	10:20 AM	:60 Spot	1090	0.00
4/11/2021	10:20 AM	:60 Spot	1090	0.00
4/17/2021	08:35 AM	:60 Spot	1090	0.00
4/18/2021	11:50 AM	:60 Spot	1090	0.00
4/24/2021	11:50 PM	:60 Spot	1090	0.00
4/25/2021	11:20 PM	:60 Spot	1090	0.00

8 Total Items

Total Cost:

\$0.00

Amount Due:



WAKO AM Invoice

Invoice ID: 21050090 Invoice Date: 5/30/2021 Account ID: 1097

Order ID: 1097-029 Account Rep: Shelley Crooks

Amount Due: \$0,00

Amount Paid: ____

EEO FILE LAWRENCEVILLE, IL

***PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA INC. P.O. Box 104 Rockville, IN 47872

Sponsor: EEO FILE / SALES EMPLOYMENT AD SALES EMPLOYMENT AD

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Date	Time	Length Description	CopyID / ISCI Code	Cost
5/1/2021	09:20 PM	:60 Spot	1090	0.00
5/2/2021	11:20 PM	:60 Spot	1090	0.00
5/8/2021	11:50 PM	:60 Spot	1090	0.00
5/9/2021	11:20 PM	:60 Spot	1090	0.00
5/15/2021	10:45 AM	:60 Spot	1090	0.00
5/16/2021	07:20 PM	:60 S p ot	1090	0.00
5/22/2021	08:20 PM	:60 Spot	1090	0.00
5/23/2021	09:20 PM	:60 Spot	1090	0.00
5/29/2021	10:50 PM	:60 Spot	1090	0.00
5/30/2021	10:20 PM	:60 Spot	1090	0.00
···		40 T		

10 Total Items

Total Cost:

\$0.00

Amount Due:



WAKO AM Invoice

Invoice ID: 21060086 Invoice Date: 6/27/2021 Account ID: 1097 Order ID: 1097-029 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid: _

EEO FILE LAWRENCEVILLE, IL

***PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA INC. P.O. Box 104 Rockville, IN 47872

Sponsor: EEO FILE / SALES EMPLOYMENT AD SALES EMPLOYMENT AD

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Cos	CopyID / ISCI Code	ength Description	Time	Date		
0.00	1090	:60 Spot	09:20 PM	6/5/2021		
0.00	1090	:60 Spot	09:20 PM	6/6/2021		
0.00	1090	:60 Spot	11:50 PM	6/12/2021		
0.00	1090	:60 Spot	01:20 PM	6/13/2021		
0.00	1090	:60 Spot	11:50 PM	6/19/2021		
0.00	1090	:60 Spot	11:50 PM	6/20/2021		
0.00	1090	:60 Spot	08:20 PM	6/26/2021		
0.00	1090	:60 Spot	08:50 PM	6/27/2021		

8 Total Items

Total Cost:

\$0.00

Amount Due:



WAKO AM Invoice

Invoice ID: 21070090
Invoice Date: 7/25/2021
Account ID: 1097
Order ID: 1097-029
Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO FILE LAWRENCEVILLE, IL

***PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA INC. P.O. Box 104 Rockville, IN 47872

Sponsor: EEO FILE / SALES EMPLOYMENT AD

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Date	Time	Length Description	CopyiD / ISCI Code	Cost
7/3/2021	02:45 PM	:60 Spot	1090	0.00
7/4/2021	10:50 PM	:60 Spot	1090	0.00
7/10/2021	10:20 PM	:60 Spot	1090	0.00
7/11/2021	10:50 PM	:60 Spot	1090	0.00
7/17/2021	01:20 PM	:60 Spot	1090	0.00
7/18/2021	07:20 AM	:60 Spot	1090	0.00
7/24/2021	09:20 PM	:60 Spot	1090	0.00
7/25/2021	10:20 PM	:60 Spot	1090	0.00

8 Total Items Total Cost: \$0.00

Amount Due:



WAKO AM Invoice

Invoice ID: 21080103 Invoice Date: 8/29/2021 Account ID: 1097

Order ID: 1097-029

Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO FILE LAWRENCEVILLE, IL

***PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA INC. P.O. Box 104 Rockville, IN 47872

Sponsor: EEO FILE / SALES EMPLOYMENT AD SALES EMPLOYMENT AD

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Date	Time	Length Description	CopyID / ISCI Code	Cost
7/31/2021	11:20 PM	:60 Spot	1090	0.00
8/1/2021	10:20 PM	:60 Spot	1090	0.00
8/7/2021	05:40 AM	:60 Spot	1090	0.00
8/8/2021	09:50 PM	:60 Spot	1090	0.00
8/14/2021	08:50 PM	:60 Spot	1090	0.00
8/15/2021	10:20 PM	:60 Spot	1090	0.00
8/21/2021	09:20 AM	:60 Spot	1090	0.00
8/22/2021	11:20 PM	:60 Spot	1090	0.00
8/28/2021	10:50 PM	:60 Spot	1090	0.00
8/29/2021	10:20 PM	:60 Spot	1090	0.00
		10 Total Items	Total Coot	40.00

10 Total Items

Total Cost:

\$0.00

Amount Due:



WAKO AM Invoice

Invoice ID: 21090106 Invoice Date: 9/26/2021 Account ID: 1097
Order ID: 1097-029
Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO FILE LAWRENCEVILLE, IL

***PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA INC. P.O. Box 104 Rockville, IN 47872

Sponsor: EEO FILE / SALES EMPLOYMENT AD

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Date	Time	Length Description	CopyID / ISCI Code	Cost
9/4/2021	11:20 PM	:60 Spot	1090	0.00
9/5/2021	06:20 AM	:60 Spot	1090	0.00
9/11/2021	11:20 PM	:60 Spot	1090	0.00
9/12/2021	10:50 PM	:60 Spot	1090	0.00
9/18/2021	02:45 PM	:60 Spot	1090	0.00
9/19/2021	11:50 PM	:60 Spot	1090	0.00
9/25/2021	10:20 AM	:60 Spot	1090	0.00
9/26/2021	11:20 PM	:60 Spot	1090	0.00
		8 Total items	Total Cost:	\$0.00

Amount Due:



WAKO AM Invoice

Invoice ID: 21100103 Invoice Date: 10/31/2021 Account ID: 1097 Order ID: 1097-029 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO FILE LAWRENCEVILLE, IL

***PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA INC. P.O. Box 104 Rockville, IN 47872

Sponsor: EEO FILE / SALES EMPLOYMENT AD

SALES EMPLOYMENT AD

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Date	Time	Length [Description	CopyID / ISCI Code	Cost
10/2/2021	10:20 PM	:60 \$	Spot	1090	0.00
10/3/2021	09:20 PM	:60 \$	Spot	1090	0.00
10/9/2021	10:50 PM	:60 \$	Spot	1090	0.00
10/10/2021	10:50 PM	:60 \$	Spot	1090	0.00
10/16/2021	10:50 PM	:60 \$	Spot	1090	0.00
10/17/2021	11:50 PM	:60 8	Spot	1090	0.00
10/23/2021	10:50 PM	:60 8	Spot	1090	0.00
10/24/2021	10:50 PM	:60 8	Spot	1090	0.00
10/30/2021	08:20 PM	:60 \$	Spot	1090	0.00
10/31/2021	08:50 PM	:60 5	Spot	1090	0.00

10 Total Items Total Cost: \$0.00

Amount Due:



WAKO AM Invoice

Invoice ID: 21110096 Invoice Date: 11/28/2021 Account ID: 1097 Order ID: 1097-029 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO FILE LAWRENCEVILLE, IL

***PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA INC. P.O. Box 104 Rockville, IN 47872

Sponsor: EEO FILE / SALES EMPLOYMENT AD SALES EMPLOYMENT AD

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Date	Time	Length Description	CopyID / ISCI Code	Cost
11/6/2021	09:20 AM	:60 Spot	1090	0.00
11/7/2021	08:20 AM	:60 Spot	1090	0.00
11/13/2021	09:50 PM	:60 Spot	1090	0.00
11/14/2021	09:20 PM	:60 Spot	1090	0.00
11/20/2021	11:20 PM	:60 Spot	1090	0.00
11/21/2021	09:20 PM	:60 Spot	1090	0.00
11/27/2021	11:20 PM	:60 Spot	1090	0.00
11/28/2021	11:20 PM	:60 Spot	1090	0.00
*****		8 Total Items	Total Cost:	\$0.00

Amount Due:



WAKO AM Invoice

Invoice ID: 21120099 Invoice Date: 12/26/2021 Account ID: 1097 Order ID: 1097-029 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid: _

EEO FILE LAWRENCEVILLE, IL

***PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA INC. P.O. Box 104 Rockville, IN 47872

Sponsor: EEO FILE / SALES EMPLOYMENT AD SALES EMPLOYMENT AD

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Date	Time	Length Description	CopyID / ISCI Code	Cost
12/4/2021	10:20 PM	:60 Spot	1090	0.00
12/5/2021	10:20 PM	:60 Spot	1090	0.00
12/11/2021	10:50 PM	:60 Spot	1090	0.00
12/12/2021	06:50 PM	:60 Spot	1090	0.00
12/19/2021	06:50 PM	:60 Spot	1090	0.00
12/25/2021	08:20 AM	:60 Spot	1090	0.00
12/26/2021	10:50 PM	:60 Spot	1090	0.00
		7.7.10		

7 Total Items Total Cost: \$0.00

Amount Due:



WAKO AM Invoice

Invoice ID: 22010100 Invoice Date: 1/30/2022 Account ID: 1097 Order ID: 1097-029 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid: _____

EEO FILE LAWRENCEVILLE, IL

***PAYMENT DUE 21st OF THE MONTH

Amount Due:

REMIT TO DLC MEDIA INC. P.O. Box 104 Rockville, IN 47872

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Date	Time	Length Description	CopyID / ISCI Code	Cost
1/1/2022	08:20 AM	:60 Spot	1090	0.00
1/2/2022	08:50 PM	:60 Spot	1090	0.00
1/8/2022	11:20 PM	:60 Spot	1090	0.00
1/9/2022	09:50 PM	:60 Spot	1090	0.00
1/15/2022	09:20 PM	:60 Spot	1090	0.00
1/16/2022	11:50 PM	:60 Spot	1090	0.00
1/22/2022	11:20 PM	:60 Spot	1090	0.00
1/23/2022	08:20 PM	:60 Spot	1090	0.00
1/29/2022	10:50 PM	:60 Spot	1090	0.00
1/30/2022	08:20 PM	:60 Spot	1090	0.00
		10 Total Items	Total Cost:	\$0.00

1/23/2022 08:20 PM :60 Spot 1090 0.00
1/29/2022 10:50 PM :60 Spot 1090 0.00
1/30/2022 08:20 PM :60 Spot 1090 0.00

10 Total Items Total Cost: \$0.00



WAKO AM Invoice

Invoice ID: 22020092 Invoice Date: 2/27/2022 Account ID: 1097 Order ID: 1097-029 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO FILE LAWRENCEVILLE, IL

***PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA INC. P.O. Box 104 Rockville, IN 47872

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Date	Time	Length Description	CopyID / ISCI Code	Cost
2/5/2022	05:20 PM	:60 Spot	1090	0.00
2/6/2022	08:20 PM	:60 Spot	1090	0.00
2/12/2022	08:50 PM	:60 Spot	1090	0.00
2/13/2022	10:50 PM	:60 Spot	1090	0.00
2/19/2022	05:40 AM	:60 Spot	1090	0.00
2/20/2022	10:20 PM	:60 Spot	1090	0.00
2/26/2022	08:20 PM	:60 Spot	1090	0.00
2/27/2022	11:20 PM	:60 Spot	1090	0.00

8 Total Items Total Cost: \$0.00

Amount Due:



WAKO FM Invoice

Invoice ID: 22030101 Invoice Date: 3/27/2022 Account ID: 1097 1097-029 Order ID: Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO FILE LAWRENCEVILLE, IL

PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA, INC. P.O. Box 104 Rockville, IN 47872

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Date	Time	Length Description	CopyID / ISCI Code	Cost
3/5/2022	03:47 PM	:60 Spot	1090	0.00
3/6/2022	02:00 PM	:60 Spot	1090	0.00
3/19/2022	05:47 PM	:60 Spot	1090	0.00
3/20/2022	02:33 PM	:60 Spot	1090	0.00
3/27/2022	07:47 AM	:60 Spot	1090	0.00
		5 Total Items	Total Cost:	\$0.00

5 Total Items Total Cost:

Amount Due:



WAKO FM Invoice

Invoice ID: 21040097 Invoice Date: 4/25/2021 Account ID: 1097 Order ID: 1097-029 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO FILE LAWRENCEVILLE, IL

PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA, INC. P.O. Box 104 Rockville, IN 47872

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Date	Time	Length	Description	CopyID / ISCI Code	
4/1/2021	12:45 PM	:60	Spot	1090	•
4/3/2021	12:45 PM	:60	Spot	1090	
4/3/2021	10:20 PM		Spot	1090	
4/4/2021	08:33 PM	:60	Spot	1090	
4/5/2021	06:05 PM		Spot	1090	
4/5/2021	06:05 PM	:60	Spot	1090	
4/5/2021	06:05 PM	:60	Spot	1090	
4/6/2021	06:05 PM	:60	Spot	1090	
4/7/2021	12:45 PM	:60	Spot	1090	
4/10/2021	05:00 PM	:60	Spot	1090	
4/10/2021	05:00 PM		Spot	1090	
4/10/2021	10:20 PM		Spot	1090	
4/11/2021	11:30 AM	:60	Spot	1090	
4/11/2021	11:30 AM		Spot	1090	
4/11/2021	10:20 PM		Spot	1090	
4/12/2021	06:05 PM	:60	Spot	1090	
4/13/2021	06:05 PM		Spot	1090	
4/13/2021	06:05 PM		Spot	1090	
4/13/2021	06:05 PM	:60	Spot	1090	
4/16/2021	12:45 PM	:60	Spot	1090	
4/17/2021	06:47 PM	:60	Spot	1090	
4/17/2021	10:20 PM	:60	Spot	1090	
4/18/2021	05:33 PM		Spot	1090	
4/18/2021	11:22 PM	:60	Spot	1090	
4/22/2021	06:05 PM	:60	Spot	1090	
4/24/2021	12:45 PM		Spot	1090	
4/24/2021	10:20 PM	:60	Spot	1090	
4/25/2021	10:20 PM	:60	Spot	1090	

28 Total Items Total Cost: \$0.00

Amount Due:



WAKO FM Invoice

Invoice ID: 21050089 Invoice Date: 5/30/2021 Account ID: 1097 1097-029 Order ID: Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO FILE LAWRENCEVILLE, IL ***PAYMENT DUE 21st OF THE MONTH***

REMIT TO DLC MEDIA, INC. P.O. Box 104 Rockville, IN 47872

Sponsor: EEO FILE / SALES EMPLOYMENT AD SALES EMPLOYMENT AD

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Date	Time	Length Description	CopyID / ISCI Code	Cost
4/27/2021	05:45 PM	:60 Spot	1090	0.00
5/1/2021	11:20 PM	:60 Spot	1090	0.00
5/2/2021	04:33 PM	:60 Spot	1090	0.00
5/5/2021	06:05 PM	:60 Spot	1090	0.00
5/8/2021 5/8/2021	09:20 AM 12:45 PM	:60 S pot :60 S pot	1090 1090	0.00 0.00
5/9/2021	08:33 PM	:60 Spot	1090	0.00
5/15/2021	08:33 PM	:60 Spot	1090	0.00
5/16/2021	07:20 PM	:60 Spot	1090	0.00
5/21/2021	06:40 PM	:60 Spot	1090	0.00
5/22/2021 5/22/2021	05:40 PM 05:40 PM	:60 Spot :60 Spot	1090 1090	0.00 0.00
5/23/2021	02:20 PM	:60 Spot	1090	0.00
5/29/2021	10:20 PM	:60 Spot	1090	0.00
5/30/2021 5/30/2021	12:45 PM 05:33 PM	:60 Spot :60 Spot	1090 1090	0.00 0.00

16 Total Items

Total Cost:

\$0.00

Amount Due:



WAKO FM Invoice

Invoice ID: 21060085 Invoice Date: 6/27/2021 Account ID: 1097 Order ID: 1097-029 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO FILE LAWRENCEVILLE, IL

PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA, INC. P.O. Box 104 Rockville, IN 47872

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08:10 PM

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Length Description

:60 Spot

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Date

6/3/2021

6/4/2021

	Page 1
CopyID / ISCI Code	Cost
1090	0.00
1090	0.00
1090	0.00
1090 1090	0.00 0.00
1090	0.00
1090	0.00

:60 Spot 6/5/2021 06:20 AM :60 Spot 6/6/2021 10:33 AM :60 Spot 6/6/2021 02:30 PM :60 Spot 6/7/2021 08:35 PM :60 Spot 6/8/2021 08:35 PM :60 Spot 6/9/2021 02:35 PM :60 Spot 1090 0.00 6/12/2021 05:40 PM :60 Spot 1090 0.00 6/13/2021 03:33 PM :60 Spot 1090 0.00 6/19/2021 12:45 PM :60 Spot 1090 0.00 6/19/2021 07:20 PM :60 Spot 1090 0.00 6/20/2021 10:20 PM :60 Spot 1090 0.00 6/21/2021 06:30 PM :60 Spot 1090 0.00 6/26/2021 05:40 PM :60 Spot 1090 0.00 6/27/2021 06:33 AM :60 Spot 1090 0.00

> 16 Total Items Total Cost: \$0.00

> > Amount Due:



WAKO FM Invoice

Invoice ID: 21070089 Invoice Date: 7/25/2021

Account ID: 1097 Order ID:

1097-029 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO FILE LAWRENCEVILLE, IL

PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA, INC. P.O. Box 104 Rockville, IN 47872

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Date	Time	Length D	escription	CopyID / ISCI Code	Cost
6/28/2021	06:35 PM	:60 S	oot	1090	0.00
6/30/2021	12:35 PM	:60 S	pot	1090	0.00
7/3/2021	10:20 AM	:60 Sp	oot	1090	0.00
7/4/2021	09:20 PM	:60 Sp	pot	1090	0.00
7/7/2021	07:35 PM	:60 S _f	pot	1090	0.00
7/8/2021	07:35 PM	:60 Sp	pot	1090	0.00
7/10/2021	04:33 PM	:60 Sp		1090	0.00
7/10/2021	05:40 PM	:60 Sp	oot	1090	0.00
7/11/2021	07:20 PM	:60 Sp	pot	1090	0.00
7/17/2021	02:35 PM	:60 Sp	pot	1090	0.00
7/18/2021	08:20 PM	:60 Sp	oot	1090	0.00
7/25/2021	12:45 PM	:60 Sr	oot	1090	0.00
7/25/2021	12:45 PM	:60 Sr	pot .	1090	0.00

13 Total Items Total Cost: \$0.00

Amount Due:



WAKO FM Invoice

Invoice ID: 21080102 Invoice Date: 8/29/2021 Account ID:

1097

Order ID:

1097-029 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO FILE LAWRENCEVILLE, IL

PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA, INC. P.O. Box 104 Rockville, IN 47872

Sponsor: EEO FILE / SALES EMPLOYMENT AD SALES EMPLOYMENT AD

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Date	Time	Length Des	scription	CopyID / ISCI Code	Cost
7/26/2021	06:30 PM	:60 Spc	ot	1090	0.00
7/27/2021	06:30 PM	:60 Spc	ot	1090	0.00
7/29/2021	12:45 PM	:60 Spc	ot	1090	0.00
7/30/2021	05:30 PM	:60 Spc	ot	1090	0.00
7/31/2021 7/31/2021	11:20 AM 05:30 PM	:60 S pc :60 Spc		1090 1090	0.00
8/1/2021 8/1/2021	11:30 AM 10:20 PM	:60 Spc :60 Spc		1090 1090	0.00 0.00
8/7/2021	08:36 PM	:60 Spc	ot	1090	0.00
8/8/2021	03:20 PM	:60 Spc	ot	1090	0.00
8/15/2021	08:33 PM	:60 Spc	ot	1090	0.00
8/21/2021 8/21/2021	02:47 AM 08:20 PM	:60 Spc :60 Spc		1090 1090	0.00 0.00
8/22/2021	07:20 PM	:60 \$ pc	ot	1090	0.00
		14	Total Items	Total Cost:	\$0.00

14 Total Items Total Cost:

Amount Due:



WAKO FM Invoice

Invoice ID: 21090105
Invoice Date: 9/26/2021
Account ID: 1097
Order ID: 1097-029
Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO FILE LAWRENCEVILLE, IL

PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA, INC. P.O. Box 104 Rockville, IN 47872

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/10/2021	12:45 PM	:60	Spot	1090	0.00
9/11/2021	12:45 PM	:60	Spot	1090	0.00
9/14/2021	05:30 PM	:60	Spot	1090	0.00
9/15/2021	05:30 PM	:60	Spot	1090	0.00
9/18/2021 9/18/2021	05:35 PM 05:35 PM	:60 :60		1090 1090	0.00 0.00
9/19/2021	12:35 PM	:60	Spot	1090	0.00
9/22/2021	06:05 PM	:60	Spot	1090	0.00
9/24/2021 9/24/2021	12:45 PM 06:30 PM	:60 :60		1090 1090	0.00 0.00
9/26/2021	12:45 PM	:60	Spot	1090	0.00

11 Total Items Total Cost: \$0.00

Amount Due:



WAKO FM Invoice

Invoice ID: 21100102 Invoice Date: 10/31/2021 Account ID: 1097 Order ID: 1097-029 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO FILE LAWRENCEVILLE, IL ***PAYMENT DUE 21st OF THE MONTH***

REMIT TO DLC MEDIA, INC. P.O. Box 104 Rockville, IN 47872

Sponsor: EEO FILE / SALES EMPLOYMENT AD SALES EMPLOYMENT AD

Page 1

Date	Time	Length Description	CopyID / ISCI Code	Cost
9/28/2021	05:00 PM	:60 Spot	1090	0.00
9/29/2021	05:00 PM	:60 Spot	1090	0.00
9/30/2021	05:00 PM	:60 Spot	1090	0.00
10/1/2021	06:40 PM	:60 Spot	1090	0.00
10/2/2021 10/2/2021	05:40 PM 05:40 PM	:60 Spot :60 Spot	1090 1090	0.00 0.00
10/3/2021 10/3/2021	01:40 PM 01:40 PM	:60 Spot :60 Spot	1090 1090	0.00 0.00
10/9/2021	09:20 AM	:60 Spot	1090	0.00
10/10/2021	11:20 AM	:60 Spot	1090	0.00
10/16/2021	09:20 PM	:60 Spot	1090	0.00
10/17/2021	12:20 PM	:60 Spot	1090	0.00
10/23/2021	10:33 AM	:60 Spot	1090	0.00
10/24/2021	07:33 PM	:60 Spot	1090	0.00
10/31/2021	02:33 PM	:60 Spot	1090	0.00
		15. Total items	Total Cost:	\$0.00

15 Total Items Total Cost: \$0.00

Amount Due:



WAKO FM Invoice

Invoice ID: 21110095 Invoice Date: 11/28/2021 Account ID: 1097 Order ID: 1097-029 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO FILE LAWRENCEVILLE, IL

PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA, INC. P.O. Box 104 Rockville, IN 47872

Sponsor: EEO FILE / SALES EMPLOYMENT AD SALES EMPLOYMENT AD

S EMPLOYMENT AD				
Time	Length Description	CopyID / ISCI Code	Cost	
02:20 PM	:60 Spot	1090	0.00	
02:20 PM	:60 Spot	1090	0.00	
09:47 AM	:60 Spot	1090	0.00	
08:47 PM	:60 Spot	1090	0.00	
	Time 02:20 PM 02:20 PM 09:47 AM	Time Length Description 02:20 PM :60 Spot 02:20 PM :60 Spot 09:47 AM :60 Spot	Time Length Description CopyID / ISCI Code 02:20 PM :60 Spot 1090 02:20 PM :60 Spot 1090 09:47 AM :60 Spot 1090	

4 Total Items Total Cost: \$0.00

Amount Due:



WAKO FM Invoice

Invoice ID: 21120098 Invoice Date: 12/26/2021 Account ID: 1097 Order ID: 1097-029 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO FILE LAWRENCEVILLE, IL ***PAYMENT DUE 21st OF THE MONTH***

REMIT TO DLC MEDIA, INC. P.O. Box 104 Rockville, IN 47872

Sponsor: EEO FILE / SALES EMPLOYMENT AD SALES EMPLOYMENT AD

Page 1

	·····			9-
Date	Time	Length Description	CopyID / ISCI Code	Cost
12/5/2021	07:33 PM	:60 Spot	1090	0.00
12/11/2021	09:33 AM	:60 Spot	1090	0.00
12/12/2021	04:20 PM	:60 Spot	1090	0.00
12/18/2021	07:47 AM	:60 Spot	1090	0.00
12/19/2021	06:47 PM	:60 Spot	1090	0.00
12/26/2021	03:20 PM	:60 Spot	1090	0.00
		6 Total Items	Total Cost:	\$0.00

Amount Due:



WAKO FM Invoice

Invoice ID: 22010099 Invoice Date: 1/30/2022 Account ID: 1097

1097-029

Order ID:

Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO FILE LAWRENCEVILLE, IL

PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA, INC. P.O. Box 104 Rockville, IN 47872

Sponsor: EEO FILE / SALES EMPLOYMENT AD SALES EMPLOYMENT AD

Page 1

Date	Time	Length Description	CopyID / ISCI Code	Cost
1/1/2022	04:20 PM	:60 Spot	1090	0.00
1/2/2022	09:20 PM	:60 Spot	1090	0.00
1/9/2022	07:20 PM	:60 Spot	1090	0.00
1/15/2022	06:33 PM	:60 Spot	1090	0.00
1/16/2022	06:33 PM	:60 Spot	1090	0.00
1/22/2022	03:47 PM	:60 Spot	1090	0.00
1/23/2022	01:20 PM	:60 Spot	1090	0.00
1/29/2022	12:47 PM	:60 Spot	1090	0.00
1/30/2022	01:33 PM	:60 Spot	1090	0.00
		9 Total Items	Total Cost:	\$0.00

Total Cost:

Amount Due:



WAKO FM Invoice

Invoice ID: 22020091 Invoice Date: 2/27/2022 Account ID: 1097 Order ID: 1097-029 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO FILE LAWRENCEVILLE, IL ***PAYMENT DUE 21st OF THE MONTH***

REMIT TO DLC MEDIA, INC. P.O. Box 104 Rockville, IN 47872

Sponsor: EEO FILE / SALES EMPLOYMENT AD SALES EMPLOYMENT AD

S EMPLOYMENT AD				
Time	Length Description	CopyID / ISCI Code	Cost	
04:47 PM	:60 Spot	1090	0.00	
08:47 AM	:60 Spot	1090	0.00	
05:47 PM	:60 Spot	1090	0.00	
02:47 PM	:60 Spot	1090	0.00	
	Time 04:47 PM 08:47 AM 05:47 PM	NT AD Length Description 04:47 PM :60 Spot 08:47 AM :60 Spot 05:47 PM :60 Spot	NT AD Time Length Description CopyID / ISCI Code 04:47 PM :60 Spot 1090 08:47 AM :60 Spot 1090 05:47 PM :60 Spot 1090	

\$0.00 4 Total Items Total Cost:

Amount Due:



THE LEGEND 99.3FM and 910AM P.O. Box 104 Rockville, IN 47872

WAKO AM Invoice

Invoice ID: 22030102 Invoice Date: 3/27/2022 Account ID: 1097 Order ID: 1097-029 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO FILE LAWRENCEVILLE, IL

***PAYMENT DUE 21st OF THE MONTH

REMIT TO DLC MEDIA INC. P.O. Box 104 Rockville, IN 47872

Sponsor: EEO FILE / SALES EMPLOYMENT AD SALES EMPLOYMENT AD

Page 1

		. 490		
Date	Time	Length Description	CopyID / ISCI Code	Cost
3/5/2022	10:50 PM	:60 Spot	1090	0.00
3/6/2022	10:20 PM	:60 Spot	1090	0.00
3/12/2022	10:50 PM	:60 Spot	1090	0.00
3/13/2022	10:50 PM	:60 Spot	1090	0.00
3/19/2022	11:20 PM	:60 Spot	1090	0.00
3/20/2022	11:20 PM	:60 Spot	1090	0.00
3/26/2022	09:20 PM	:60 Spot	1090	0.00
3/27/2022	11:50 PM	:60 Spot	1090	0.00
		A =		

8 Total Items Total Cost: \$0.00

Amount Due:

WAMB Invoice

Invoice ID: 21040271 Invoice Date: 4/25/2021 Account ID: 0130 Order ID: 0130-001 Account Rep: Shelley Crooks

mount	Due:	\$0.00
mount	Due:	\$0.00

Amount Paid:

EEO GENERIC SALES AD P.O. BOX 104 **ROCKVILLE IN 47872**

Please remit payment by the 21st of the Month.

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

Page 1

Date	Time	Length Description	CopyID / ISCI Code	Cost
4/3/2021	05:46 AM	:60 Spot	EEO GENERIC	0.00
4/4/2021	11:19 PM	:60 Spot	EEO GENERIC	0.00
4/5/2021 4/5/2021 4/5/2021	07:59 PM 07:59 PM 07:59 PM	:60 Spot :60 Spot :60 Spot	EEO GENERIC EEO GENERIC EEO GENERIC	0.00 0.00 0.00
4/10/2021	06:20 PM	:60 Spot	EEO GENERIC	0.00
4/11/2021	10:46 PM	:60 Spot	EEO GENERIC	0.00
4/17/2021	11:46 PM	:60 Spot	EEO GENERIC	0.00
4/18/2021	11:19 PM	:60 Spot	EEO GENERIC	0.00
4/24/2021	06:20 AM	:60 Spot	EEO GENERIC	0.00
4/25/2021	02:20 PM	:60 Spot	EEO GENERIC	0.00
	4/3/2021 4/4/2021 4/5/2021 4/5/2021 4/5/2021 4/10/2021 4/11/2021 4/17/2021 4/18/2021 4/24/2021	4/3/2021 05:46 AM 4/4/2021 11:19 PM 4/5/2021 07:59 PM 4/5/2021 07:59 PM 4/5/2021 07:59 PM 4/5/2021 06:20 PM 4/10/2021 10:46 PM 4/17/2021 11:46 PM 4/18/2021 11:19 PM 4/24/2021 06:20 AM	4/3/2021 05:46 AM :60 Spot 4/4/2021 11:19 PM :60 Spot 4/5/2021 07:59 PM :60 Spot 4/5/2021 07:59 PM :60 Spot 4/5/2021 07:59 PM :60 Spot 4/10/2021 06:20 PM :60 Spot 4/11/2021 10:46 PM :60 Spot 4/17/2021 11:46 PM :60 Spot 4/18/2021 11:19 PM :60 Spot 4/24/2021 06:20 AM :60 Spot	4/3/2021 05:46 AM :60 Spot EEO GENERIC 4/4/2021 11:19 PM :60 Spot EEO GENERIC 4/5/2021 07:59 PM :60 Spot EEO GENERIC 4/10/2021 06:20 PM :60 Spot EEO GENERIC 4/11/2021 10:46 PM :60 Spot EEO GENERIC 4/17/2021 11:46 PM :60 Spot EEO GENERIC 4/18/2021 11:19 PM :60 Spot EEO GENERIC 4/24/2021 06:20 AM :60 Spot EEO GENERIC

11 Total Items Total Cost: \$0.00

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

Amount Due:

\$0.00

STATE OF INDIANA COUNTY OF PARKE Subscribed and sworn before me this



WAMB Invoice

Invoice ID: 21050235 Invoice Date: 5/30/2021 Account ID: 0130 Order ID: 0130-001 Shelley Crooks Account Rep:

Amount Due: \$0.00

Amount Paid:

EEO GENERIC SALES AD P.O. BOX 104 **ROCKVILLE IN 47872**

Please remit payment by the 21st of the Month.

Sponsor: EEO Generic Sales Ad

eneric Sales	Ad			Page
Date	Time	Length Description	CopyID / ISCI Code	Cost
5/1/2021	10:46 PM	:60 Spot	EEO GENERIC	0.00
5/2/2021	10:46 PM	:60 Spot	EEO GENERIC	0.00
5/8/2021	09:19 PM	:60 Spot	EEO GENERIC	0.00
5/9/2021	11:19 PM	:60 Spot	EEO GENERIC	0.00
5/15/2021	05:33 AM	:60 Spot	EEO GENERIC	0.00
5/16/2021	10:46 PM	:60 Spot	EEO GENERIC	0.00
5/22/2021	10:19 PM	:60 Spot	EEO GENERIC	0.00
5/23/2021	11:19 PM	:60 Spot	EEO GENERIC	0.00
5/29/2021	10:46 PM	:60 Spot	EEO GENERIC	0.00
5/30/2021	11:19 PM	:60 Spot	EEO GENERIC	0.00
	***************************************	10 Total Items	Total Cost:	\$0.00

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

\$0.00

STATE OF INDIANA COUNTY OF PARKE

Subscribed and sworn before me this

PARKE COUNTY, STATE OF INDIAN-MY COMMISSION EXPIRES OCTOBED 17 COMMISSION NO. 6719

KANDEE K. COOK NOTARY PUBLIC



WAMB Invoice

Invoice ID: 21060321 6/27/2021 Invoice Date: Account ID: 0130 Order ID: 0130-001 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO GENERIC SALES AD P.O. BOX 104 **ROCKVILLE IN 47872**

Please remit payment by the 21st of the Month.

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

Date	Time	Length Description	CopyID / ISCI Code	Cost
6/6/2021 6/6/2021	07:34 PM 10:19 PM	:60 Spot :60 Spot	EEO GENERIC EEO GENERIC	0.00
6/12/2021	11:19 PM	:60 Spot	EEO GENERIC	0.00
6/13/2021	09:19 PM	:60 Spot	EEO GENERIC	0.00
6/19/2021	10:34 AM	:60 Spot	EEO GENERIC	0.00
6/20/2021	11:19 PM	:60 Spot	EEO GENERIC	0.00
6/26/2021	07:46 P M	:60 Spot	EEO GENERIC	0.00
6/27/2021	11:46 PM	:60 Spot	EEO GENERIC	0.00
		8 Total Items	Total Cost:	\$0.00

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

STATE OF INDIANA

COUNTY OF PARKE Subscribed and sworn before me this

Amount Due:

\$0.00

KANDEE K. COOK NOTARY PUBLIC

SEAL

PARKE COUNTY, STATE OF INDIANA WY COMMISSION EXPIRES OCTOBER 17, 2023 COMMISSION NO. 671901

WAMB Invoice

Invoice ID: 21070260 Invoice Date: 7/25/2021 Account ID: 0130 Order ID: 0130-001 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO GENERIC SALES AD P.O. BOX 104 **ROCKVILLE IN 47872**

Please remit payment by the 21st of the Month.

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

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Date	Time	Length Description	CopyID / ISCI Code	Cost
7/3/2021	04:33 PM	:60 Spot	EEO GENERIC	0.00
7/4/2021	11:19 PM	:60 Spot	EEO GENERIC	0.00
7/10/2021	05:20 AM	:60 Spot	EEO GENERIC	0.00
7/11/2021	10:46 PM	:60 Spot	EEO GENERIC	0.00
7/17/2021	10:20 AM	:60 Spot	EEO GENERIC	0.00
7/18/2021	05:20 AM	:60 Spot	EEO GENERIC	0.00
7/24/2021	10:19 PM	:60 Spot	EEO GENERIC	0.00
7/25/2021	05:46 AM	:60 Spot	EEO GENERIC	0.00
	···	0 T-1-13		-

8 Total Items Total Cost: \$0.00

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

Amount Due:

\$0.00

STATE OF INDIANA COUNTY OF PARKE Subscribed and sworn before me thi



WAMB Invoice

Invoice ID: 21080236 Invoice Date: 8/29/2021 Account ID: 0130 Order ID: 0130-001 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO GENERIC SALES AD P.O. BOX 104 **ROCKVILLE IN 47872**

Please remit payment by the 21st of the Month.

Sponsor: EEO Generic Sales Ad

EEO Generic Sales Ad

Date	Time	Length Description	CopyID / ISCI Code	Cost
7/31/2021	07:20 AM	:60 Spot	EEO GENERIC	0.00
8/1/2021	10:19 PM	:60 Spot	EEO GENERIC	0.00
8/7/2021	09:46 PM	:60 Spot	EEO GENERIC	0.00
8/8/2021	04:46 PM	:60 Spot	EEO GENERIC	0.00
8/14/2021	11:46 AM	:60 Spot	EEO GENERIC	0.00
8/15/2021	11:46 AM	:60 Spot	EEO GENERIC	0.00
8/21/2021	11:19 PM	:60 Spot	EEO GENERIC	0.00
8/22/2021	10:46 AM	:60 Spot	EEO GENERIC	0.00
8/28/2021	11:46 PM	:60 Spot	EEO GENERIC	0.00
8/29/2021	11:46 PM	:60 Spot	EEO GENERIC	0.00
	*****	10 Total Items	Total Cook	

10 Total Items Total Cost: \$0.00

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

Amount Due:

\$0.00

STATE OF INDIANA

STATE OF INDIANA
COUNTY OF PARKE
Subscribed and sworn before me type

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COMMERCIAL COMPERCIAL COMMERCIAL COMMERCIAL COMMERCIAL COMMERCIAL COMMERCIAL COMMERCIAL COMMERCIAL COMMERCIAL COMMERCIAL COMPERCIAL COMMERCIAL

wamb 106.9 FM 99.5 FM 1130 AM

DLC Media, Inc. WAMB 1130 AM 99.5 FM 106.9 FM P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

WAMB Invoice

Invoice ID: 21090211 Invoice Date: 9/26/2021 Account ID: 0130 Order ID: 0130-001 Account Rep: Shelley Crooks

mount	Due:	\$0.00
		Ψ0.00

Amount Paid:

EEO GENERIC SALES AD P.O. BOX 104 **ROCKVILLE IN 47872**

Please remit payment by the 21st of the Month.

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

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Date	Time	Length Description	CopyID / ISCI Code	Cost
9/4/2021	11:46 PM	:60 Spot	EEO GENERIC	0.00
9/5/2021	03:20 PM	:60 Spot	EEO GENERIC	0.00
9/11/2021	11:46 PM	:60 Spot	EEO GENERIC	0.00
9/12/2021	10:19 PM	:60 Spot	EEO GENERIC	0.00
9/18/2021	10:46 PM	:60 Spot	EEO GENERIC	0.00
9/19/2021	09:46 PM	:60 Spot	EEO GENERIC	0.00
9/25/2021	05:20 AM	:60 Spot	EEO GENERIC	0.00
9/26/2021	05:46 AM	:60 Spot	EEO GENERIC	0.00
	·····	9 Total Itama	T-1-1 O	*A AB

8 Total Items Total Cost: \$0.00

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

STATE OF INDIANA COUNTY OF PARKE

MOTARY PUBLIC

KANDAmount Due: NOTÁRY PUBLIC

\$0.00

PARKE COUNTY, STATE OF INDIANA MY COMMISSION EXPIRES OCTOBER 17, 2023 COMMISSION NO. 671901

WAMB Invoice



DLC Media, Inc. WAMB 1130 AM 99.5 FM 106.9 FM P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

Invoice ID: 21100260
Invoice Date: 10/31/2021
Account ID: 0130
Order ID: 0130-001
Account Rep: Shelley Crooks

Amount Due: 3	\$0.00
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Amount Paid:

EEO GENERIC SALES AD P.O. BOX 104 ROCKVILLE IN 47872

Please remit payment by the 21st of the Month.

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

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Date	Time	Length Description	CopyID / ISCI Code	Cost
10/2/2021	11:19 PM	:60 Spot	EEO GENERIC	0.00
10/3/2021	08:19 PM	:60 Spot	EEO GENERIC	0.00
10/9/2021	09:20 AM	:60 Spot	EEO GENERIC	0.00
10/10/2021	11:19 PM	:60 Spot	EEO GENERIC	0.00
10/16/2021	09:19 PM	:60 Spot	EEO GENERIC	0.00
10/17/2021	11:19 PM	:60 Spot	EEO GENERIC	0.00
10/23/2021	10:19 PM	:60 Spot	EEO GENERIC	0.00
10/24/2021	02:20 PM	:60 Spot	EEO GENERIC	0.00
10/30/2021	06:20 AM	:60 Spot	EEO GENERIC	0.00
10/31/2021	05:46 AM	:60 Spot	EEO GENERIC	0.00

10 Total Items Total Cost: \$0.00

AFFIDAVIT OF PERFORMANCE: Logitify that, in accordance with the

Official Station Logs, announcements were broadcast as shown on this invoice,

Amount Due:

\$0.00

STATE OF INDIANA COUNTY OF PARKE Subscribed and sworth

PARKE CARLER OF SWITE OF INDIANOL CONSTRUCTION ENTREACTORISM 17, 2005 CONSUSSION OF ATTREE

wamb 106.9 FM 89.5 FM 1130 AM

DLC Media, Inc. WAMB 1130 AM 99.5 FM 106.9 FM P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

WAMB Invoice

Invoice ID: 21110277 Invoice Date: 11/28/2021 Account ID: 0130 Order ID: 0130-001 Account Rep: Shelley Crooks

Amount	Due:	\$0.00
THOUSE	Due.	Ψυ.υυ

Amount	Paid:	
AIIIUUIII.	raiu.	

EEO GENERIC SALES AD P.O. BOX 104 **ROCKVILLE IN 47872**

Please remit payment by the 21st of the Month.

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

acrienc dates .	~u			Page 1
Date	Time	Length Description	CopyID / ISCI Code	Cost
11/6/2021	11:19 PM	:60 Spot	EEO GENERIC	0.00
11/7/2021	11:46 PM	:60 Spot	EEO GENERIC	0.00
11/13/2021	10:19 PM	:60 Spot	EEO GENERIC	0.00
11/14/2021	07:46 AM	:60 Spot	EEO GENERIC	0.00
11/20/2021	05:46 AM	:60 Spot	EEO GENERIC	0.00
11/21/2021	07:46 PM	:60 Spot	EEO GENERIC	0.00
11/27/2021	08:46 PM	:60 Spot	EEO GENERIC	0.00
11/28/2021	09:19 PM	:60 Spot	EEO GENERIC	0.00
		8 Total Items	Total Cost:	\$0.00

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

Amount Due:

\$0.00

STATE OF INDIANA COUNTY OF PARKE Subscribed and sworn before me this

, NOTARY PUBLIC

106.9 FM 99.5 FM 1130 AM

DLC Media, Inc. WAMB 1130 AM 99.5 FM 106.9 FM P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

WAMB Invoice

Invoice ID: 21120240 Invoice Date: 12/26/2021 Account ID: 0130 Order ID: 0130-001 Account Rep: Shelley Crooks

Amount Due: \$	0	.0	(
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Amount Paid:	
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EEO GENERIC SALES AD P.O. BOX 104 **ROCKVILLE IN 47872**

Please remit payment by the 21st of the Month.

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

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Date	Time	Length Description	CopyID / ISCI Code	Cos
12/4/2021	10:20 AM	:60 Spot	EEO GENERIC	0.00
12/5/2021	05:46 AM	:60 Spot	EEO GENERIC	0.00
12/11/2021	05:20 AM	:60 Spot	EEO GENERIC	0.00
12/12/2021	10:20 AM	:60 Spot	EEO GENERIC	0.00
12/18/2021	09:19 PM	:60 Spot	EEO GENERIC	0.00
12/19/2021	02:46 PM	:60 Spot	EEO GENERIC	0.00
12/25/2021	11:46 PM	:60 Spot	EEO GENERIC	0.00
12/26/2021	11:19 PM	:60 Spot	EEO GENERIC	0.00

8 Total Items \$0.00 Total Cost:

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

k objective storie or farkrew Rock on Ermases on historia (1997)

\$0.00

STATE OF INDIANA COUNTY OF PARKE Subscribed and sworn before me this L WALLE

NOTARY PUBLIC

106.9 FM 99.5 FM 1130 AM

DLC Media, Inc. WAMB 1130 AM 99.5 FM 106.9 FM P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

WAMB Invoice

Invoice ID: 22010214 Invoice Date: 1/30/2022 Account ID: 0130 0130-001 Order ID: Shelley Crooks Account Rep:

Amount Due: \$	0.00
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EEO GÉNERIC SALES AD P.O. BOX 104 **ROCKVILLE IN 47872**

***Please remit payment by the 21st of the Month, ***

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

Page 1

Date	Time	Length Description	CopyID / ISCI Code	Cost
1/1/2022	08:19 PM	:60 Spot	EEO GENERIC	0.00
1/2/2022	07:19 PM	:60 Spot	EEO GENERIC	0.00
1/8/2022	11:46 PM	:60 Spot	EEO GENERIC	0.00
1/9/2022	11:19 PM	:60 Spot	EEO GENERIC	0.00
1/15/2022	06:20 PM	:60 Spot	EEO GENERIC	0.00
1/16/2022	11:46 PM	:60 Spot	EEO GENERIC	0.00
1/22/2022	02:20 PM	:60 Spot	EEO GENERIC	0.00
1/23/2022	10:19 PM	:60 Spot	EEO GENERIC	0.00
1/29/2022	06:20 PM	:60 Spot	EEO GENERIC	0.00
1/30/2022	03:20 PM	:60 Spot	EEO GENERIC	0.00

10 Total items Total Cost: \$0.00

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

Amount Due:

\$0.00

STATE OF INDIANA COUNTY OF PARKE

Subscribed and sworn before me this /

_, NOTARY PUBLIC

106.9 FM 99.5 FM 1130 AM

DLC Media, Inc. WAMB 1130 AM 99.5 FM 106.9 FM P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

WAMB Invoice

Invoice ID: 22020198 Invoice Date: 2/27/2022 Account ID: 0130 Order ID: 0130-001 Account Rep: Shelley Crooks

Amount Due: \$0.00	
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Amount Paid:

EEO GENERIC SALES AI	D
P.O. BOX 104	
ROCKVILLE IN 47872	

Please remit payment by the 21st of the Month.

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

O Generic Sales	Au				Page '
Date	Time	Length I	Description	CopyID / ISCI Code	Cost
2/5/2022	01:20 PM	:60	Spot	EEO GENERIC	0.00
2/6/2022	10:46 PM	:60 \$	Spot	EEO GENERIC	0.00
2/12/2022	09:20 AM	:60	Spot	EEO GENERIC	0.00
2/13/2022	11:46 PM	:60 \$	Spot	EEO GENERIC	0.00
2/19/2022	11:46 PM	:60	Spot	EEO GENERIC	0.00
2/20/2022	09:46 PM	:60	Spot	EEO GENERIC	0.00
2/26/2022	08:46 AM	:60 \$	Spot	EEO GENERIC	0.00
2/27/2022	09:46 PM	:60 5	Spot	EEO GENERIC	0.00

8 Total Items Total Cost: \$0.00

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

Amount Due:

\$0.00

STATE OF INDIANA COUNTY OF PARKE Subscribed and sworn before me this

, NOTARY PUBLIC

WAMB Invoice

Invoice ID: 22030217 Invoice Date: 3/27/2022 Account ID: 0130 Order ID: 0130-001 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO GENERIC SALES AD P.O. BOX 104 **ROCKVILLE IN 47872**

106.9 FM 99.5 FM 1130 AM

Please remit payment by the 21st of the Month.

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

Page				
Cos	CopyID / ISCI Code	Length Description	Time	Date
0.00	EEO GENERIC	:60 Spot	12:46 PM	3/5/2022
0.00	EEO GENERIC	:60 S p ot	11:19 PM	3/6/2022
0.00	EEO GENERIC	:60 Spot	11:20 AM	3/12/2022
0.00	EEO GENERIC	:60 Spot	11:46 PM	3/13/2022
0.00	EEO GENERIC	:60 Spot	10:46 PM	3/19/2022
0.00	EEO GENERIC	:60 Spot	11:33 AM	3/20/2022
0.00	EEO GENERIC	:60 Spot	01:33 PM	3/26/2022
0.00	EEO GENERIC	:60 Spot	11:46 PM	3/27/2022

8 Total Items Total Cost: \$0.00

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

Amount Due:

\$0.00

STATE OF INDIANA COUNTY OF PARKE



WAXI Invoice

Invoice ID: 21040267 4/25/2021 Invoice Date: Account ID: 0130 0130-001 Order ID: Account Rep: Shelley Crooks

Amount	Due:	\$0.	nο

Amount Paid:

EEO GENERIC SALES AD P.O. BOX 104 **ROCKVILLE IN 47872**

****Please remit payment by the 21st of the month****

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

eneric Sales	eric Sales Ad		Page		
Date	Time	Length	Description	CopyID / ISCI Code	Cos
4/4/2021	10:00 AM	:60	Spot	EEO GENERIC	0.00
4/4/2021	10:00 AM	:60	Spot	EEO GENERIC	0.00
4/4/2021	01:45 PM		Spot	EEO GENERIC	0.00
4/10/2021	09:46 AM	:60	Spot	EEO GENERIC	0.00
4/11/2021	12:30 PM	:60	Spot	EEO GENERIC	0.00
4/11/2021	08:20 PM	:60	Spot	EEO GENERIC	0.00
4/17/2021	01:45 PM	:60	Spot	EEO GENERIC	0.00
4/17/2021	11:20 PM		Spot	EEO GENERIC	0.00
4/18/2021	11:20 PM	:60	Spot	EEO GENERIC	0.00
4/22/2021	07:05 PM	:60	Spot	EEO GENERIC	0.00
4/24/2021	01:45 PM	:60	Spot	EEO GENERIC	0.00
4/24/2021	07:00 PM		Spot	EEO GENERIC	0.00
4/24/2021	10:20 PM		Spot	EEO GENERIC	0.00
4/25/2021	01:45 PM	:60	Spot	EEO GENERIC	0.00
4/25/2021	11:20 PM		Spot	EEO GENERIC	0.00

15 Total Items

Total Cost:

\$0.00

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

__Amount Due:

\$0.00

STATE OF INDIANA

PARKE OCUNTY, STATE OF INDIANA A Dymenija o granjena 17. 0003.



WAXI Invoice

Page 1

Invoice ID: 21050231 Invoice Date: 5/30/2021 Account ID: 0130 Order ID: 0130-001 Shelley Crooks Account Rep:

Amount Due: \$0.00

Amount Paid:

EEO GENERIC SALES AD P.O. BOX 104 **ROCKVILLE IN 47872**

****Please remit payment by the 21st of the month****

Sponsor: EEO Generic Sales Ad

EEO Generic Sales Ad

Date	Time	Length Description	CopyID / ISCI Code	Cost
4/26/2021	06:35 PM	:60 Spot	EEO GENERIC	0.00
4/27/2021	01:46 PM	:60 Spot	EEO GENERIC	0.00
5/1/2021 5/1/2021	07:35 PM 07:35 PM	:60	EEO GENERIC EEO GENERIC	0.00 0.00
5/2/2021	10:20 PM	:60 Spot	EEO GENERIC	0.00
5/8/2021 5/8/2021	07:00 PM 07:00 PM	:60	EEO GENERIC EEO GENERIC	0.00 00.0
5/9/2021	10:46 PM	:60 Spot	EEO GENERIC	0.00
5/15/2021	07:00 PM	:60 Spot	EEO GENERIC	0.00
5/16/2021	10:46 PM	:60 Spot	EEO GENERIC	0.00
5/22/2021	06:40 PM	:60 Spot	EEO GENERIC	0.00
5/23/2021	10:00 AM	:60 Spot	EEO GENERIC	0.00
5/29/2021	07:00 PM	:60 Spot	EEO GENERIC	0.00
5/30/2021	09:20 PM	:60 Spot	EEO GENERIC	0.00
		14 Total Items	Total Cost:	\$0.00

AFFIDAVIL OF PERFORMANCE: / certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice. Amount Due:

\$0.00

STATE OF INDIANA

COUNTY OF PARKE

YANDEE K. COOK CTARY PUBLIC

KE DOUNTY, STATE OF INDI-# SHON EXPIRES OCTOP! JOMMISSION NO. 6711



WAXI Invoice

Invoice ID: 21060317 Invoice Date: 6/27/2021 Account ID: 0130 Order ID: 0130-001 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO GENERIC SALES AD P.O. BOX 104 **ROCKVILLE IN 47872**

****Please remit payment by the 21st of the month****

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

EO Generic Sales Ad		Page 1			
Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/6/2021	11:46 PM	:60	Spot	EEO GENERIC	0.00
6/12/2021	10:46 PM	:60	Spot	EEO GENERIC	0.00
6/13/2021 6/13/2021	10:00 AM 10:00 AM		Spot Spot	EEO GENERIC EEO GENERIC	0.00 0.00
6/19/2021	07:00 PM	:60	Spot	EEO GENERIC	0.00
6/20/2021	10:20 PM	:60	Spot	EEO GENERIC	0.00
6/26/2021	06:40 PM	:60	Spot	EEO GENERIC	0.00
6/27/2021 6/27/2021	08:46 AM 10:00 AM		Spot Spot	EEO GENERIC EEO GENERIC	0.00 0.00
			A T . III	T	

9 Total Items Total Cost: \$0.00

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

STATE OF INDIANA COUNTY OF PARKE

Subscribed and sworn before me this

Amount Due:

\$0.00

KANDEE K. GOOK NOTARY PUBLIC

PARKE COUNTY STATE OF INDIANA MY COMMISSION EXPIRES OCTOBER 17, 2023 COMMISSION NO. 671901



WAXI Invoice

Invoice ID: 21070256
Invoice Date: 7/25/2021
Account ID: 0130
Order ID: 0130-001
Account Rep: Shelley Crooks

Amount	Due:	\$0.00
AIIIOUIR	Duc.	φυ.υυ

Amount Paid:

EEO GENERIC SALES AD P.O. BOX 104 ROCKVILLE IN 47872 ****Please remit payment by the 21st of the month****

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

Page 1

			12 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	. 494
Date	Time	Length Description	CopyID / ISCI Code	Cost
7/3/2021 7/3/2021	07:00 PM 07:00 PM	:60 Spot :60 Spot	EEO GENERIC EEO GENERIC	0.00 0.00
7/4/2021	11:20 PM	:60 Spot	EEO GENERIC	0.00
7/6/2021	06:20 PM	:60 Spot	EEO GENERIC	0.00
7/10/2021	05:46 PM	:60 Spot	EEO GENERIC	0.00
7/11/2021	10:20 PM	:60 Spot	EEO GENERIC	0.00
7/17/2021 7/17/2021	11:20 AM 03:35 PM	:60 Spot	EEO GENERIC EEO GENERIC	0.00 0.00
7/18/2021	10:46 PM	:60 Spot	EEO GENERIC	0.00
7/23/2021	01:45 PM	:60 Spot	EEO GENERIC	0.00
7/24/2021	07:00 PM	:60 Spot	EEO GENERIC	0.00
7/25/2021	10:46 PM	:60 Spot	EEO GENERIC	0.00
		12 Total Items	Total Cost:	\$0.00

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

Amount Due:

\$0.00

STATE OF INDIANA COUNTY OF PARKE

, NOTARY PUBLIC

PARKE COUNTY STATE OF INDIANA MY COUNTY STATE OF INDIANA

WORLDER K OOOK



WAXI Invoice

Invoice ID: 21080232 Invoice Date: 8/29/2021 Account ID: 0130 Order ID: 0130-001 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO GENERIC SALES AD P.O. BOX 104 ROCKVILLE IN 47872 ****Please remit payment by the 21st of the month****

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

Page 1

Date	Time	Length Description	CopyID / ISCI Code	Cost
7/26/2021	06:20 PM	:60 Spot	EEO GENERIC	0.00
7/28/2021	07:30 PM	:60 Spot	EEO GENERIC	0.00
7/31/2021	06:20 PM	:60 Spot	EEO GENERIC	0.00
8/1/2021	10:20 AM	:60 Spot	EEO GENERIC	0.00
8/5/2021	02:35 PM	:60 Spot	EEO GENERIC	0.00
8/7/2021 8/7/2021	01:45 PM 07:00 PM	:60 Spot :60 Spot	EEO GENERIC EEO GENERIC	0.00 0.00
8/8/2021	11:20 AM	:60 Spot	EEO GENERIC	0.00
8/9/2021	12:46 PM	:60 Spot	EEO GENERIC	0.00
8/13/2021	06:35 PM	:60 Spot	EEO GENERIC	0.00
8/14/2021 8/14/2021	07:00 PM 07:00 PM	:60 Spot :60 Spot	EEO GENERIC EEO GENERIC	0.00 0.00
8/15/2021	11:20 PM	:60 Spot	EEO GENERIC	0.00
8/21/2021	07:00 PM	:60 Spot	EEO GENERIC	0.00
8/22/2021	09:46 AM	:60 Spot	EEO GENERIC	0.00
8/28/2021	02:20 PM	:60 Spot	EEO GENERIC	0.00
8/29/2021	10:00 AM	:60 Spot	EEO GENERIC	0.00
•••••		17 Total Items	Total Cost:	\$0.00

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

Amount Due:

4.44.0

\$0.00

STATE OF INDIANA

Subscribed and sworn before me this

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WAXI Invoice

Invoice ID: 21090207 Invoice Date: 9/26/2021 Account ID: 0130 Order ID: 0130-001 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO GENERIC SALES AD P.O. BOX 104 **ROCKVILLE IN 47872**

****Please remit payment by the 21st of the month****

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

Page 1

Date	Time	Length Description	CopyID / ISCI Code	Cost
8/31/2021	07:35 PM	:60 Spot	EEO GENERIC	0.00
9/5/2021	10:00 AM	:60 Spot	EEO GENERIC	0.00
9/8/2021	07:05 PM	:60 Spot	EEO GENERIC	0.00
9/11/2021	07:00 PM	:60 Spot	EEO GENERIC	0.00
9/12/2021	11:20 AM	:60 Spot	EEO GENERIC	0.00
9/18/2021	06:33 AM	:60 Spot	EEO GENERIC	0.00
9/19/2021	10:00 AM	:60 Spot	EEO GENERIC	0.00
9/25/2021	07:00 PM	:60 Spot	EEO GENERIC	0.00
9/26/2021	01:45 PM	:60 Spot	EEO GENERIC	0.00
		9 Total Items	Total Cost:	\$0.00

AFFIDAVIT OF PERFORMANCE: (certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice **Amount Due:**

\$0.00

STATE OF INDIANA COUNTY OF HARKE Subscribed and sworn before me this

_, NOTARY PUBLIC

KANDEE K. COOK **NOTARY PUBLIC**

SPAL

PARKE COUNTY, STATE OF INDIANA MY COMMISSION EXPIRES OCTOBER 17, 2023 COMMISSION NO. 671901



WAXI Invoice

Invoice ID: 21100257 10/31/2021 Invoice Date: Account ID: 0130 0130-001 Order ID: Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO GENERIC SALES AD P.O. BOX 104 **ROCKVILLE IN 47872**

****Please remit payment by the 21st of the month****

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

Generic Sales	Ad			Page
Date	Time	Length Description	CopyID / ISCI Code	Cost
9/29/2021	06:00 PM	:60 Spot	EEO GENERIC	0.00
9/30/2021	06:00 PM	:60 Spot	EEO GENERIC	0.00
10/3/2021	11:20 PM	:60 Spot	EEO GENERIC	0.00
10/9/2021	11:20 PM	:60 Spot	EEO GENERIC	0.00
10/10/2021	07:20 AM	:60 Spot	EEO GENERIC	0.00
10/16/2021	07:00 PM	:60 Spot	EEO GENERIC	0.00
10/17/2021	06:33 AM	:60 Spot	EEO GENERIC	0.00
10/23/2021	07:00 PM	:60 Spot	EEO GENERIC	0.00
10/24/2021	09:20 PM	:60 Spot	EEO GENERIC	0.00
10/30/2021	06:20 PM	:60 Spot	EEO GENERIC	0.00
10/31/2021	11:20 PM	:60 Spot	EEO GENERIC	0.00
		11 Total Items	Total Cost:	\$0.00

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

\$0.00

STATE OF INDIANA COUNTY OF PARKE Supscribed and sworn before the this

, NOTARY PUBLIC

KANDEEK COOK NOTARY PHBLIC

PARKE COUNTY STATE OF INDIANA UN COMMUNIST IN EXPIRE - NOTOBER 17, 2023

DOMESTON NO. 671901

WAXI Invoice

Page 1

Invoice ID: 21110274 Invoice Date: 11/28/2021 Account ID: 0130 Order ID: 0130-001 Shelley Crooks Account Rep:

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Amount Paid:

\$0.00

EEO GENERIC SALES AD P.O. BOX 104 **ROCKVILLE IN 47872**

****Please remit payment by the 21st of the month****

Sponsor: EEO Generic Sales Ad

EEO Generic Sales Ad

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Date	Time	Length Description	CopyID / ISCI Code	Cost
11/6/2021	07:00 PM	:60 Spot	EEO GENERIC	0.00
11/6/2021	07:00 PM	:60 Spot	EEO GENERIC	0.00
11/7/2021	11:20 PM	:60 S pot	EEO GENERIC	0.00
11/13/2021	11:46 PM	:60 Spot	EEO GENERIC	0.00
11/14/2021	10:00 AM	:60 Spot	EEO GENERIC	0.00
11/14/2021	10:00 AM	:60 Spot	EÉO GENERIC	0.00
11/14/2021	10:00 AM	:60 Spot	EEO GENERIC	0.00
11/20/2021	06:20 PM	:60 Spot	EEO GENERIC	0.00
11/21/2021	11:46 PM	:60 Spot	EEO GENERIC	0.00
11/27/2021	07:33 AM	:60 Spot	EEO GENERIC	0.00
11/28/2021	10:00 AM	:60 Spot	EEO GENERIC	0.00
	***************************************	11 Total Items	Total Cost:	\$0.00

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

\$0.00

STATE OF INDIANA

Subscribed and sworn before me this _

, NOTARY PUBLIC



WAXI Invoice

Invoice ID: 21120237 Invoice Date: 12/26/2021 Account ID: 0130 Order ID: 0130-001 Shelley Crooks Account Rep:

Amount	Due:	\$0.	OΩ

EEO GENERIC SALES AD P.O. BOX 104 **ROCKVILLE IN 47872**

****Please remit payment by the 21st of the month****

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

Generic Sales Ad				Page 1
Date	Time	Length Description	CopyID / ISCI Code	Cost
12/4/2021	04:20 PM	:60 Spot	EEO GENERIC	0.00
12/5/2021 12/5/2021 12/5/2021	10:00 AM 10:00 AM 10:46 PM	:60 Spot :60 Spot :60 Spot	EEO GENERIC EEO GENERIC EEO GENERIC	0.00 0.00 0.00
12/11/2021	10:46 PM	:60 Spot	EEO GENERIC	0.00
12/12/2021	10:46 PM	:60 Spot	EEO GENERIC	0.00
12/18/2021 12/18/2021	07:00 PM 10:46 PM	:60 Spot :60 Spot	EEO GENERIC EEO GENERIC	0.00 0.00
12/19/2021	11:20 PM	:60 Spot	EEO GENERIC	0.00
12/25/2021	11:20 PM	:60 Spot	EEO GENERIC	0.00
12/26/2021	06:46 PM	:60 Spot	EEO GENERIC	0.00
		11 Total Items	Total Cost:	\$0.00

11 Total Items Total Cost: \$0.00

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

Amount Due:

\$0.00

STATE OF INDIANA COUNTY OF PARKE Subscribed and sworn before me this-

NOTARY PUBLIC

WAXI Invoice

Invoice ID: 22010211 Invoice Date: 1/30/2022 Account ID: 0130 Order ID: 0130-001 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO GENERIC SALES AD P.O. BOX 104 **ROCKVILLE IN 47872**

****Please remit payment by the 21st of the month****

Sponsor: EEO Generic Sales Ad

EEO Generic Sales Ad Page 1 Date Time Length Description CopyID / ISCI Code Cost 1/1/2022 07:00 PM :60 Spot EEO GENERIC 0.00 10:20 PM 1/1/2022 :60 Spot **EEO GENERIC** 0.00 1/2/2022 12:46 PM :60 Spot EEO GENERIC 0.00 1/8/2022 07:00 PM EEO GENERIC :60 Spot 0.00 1/8/2022 07:00 PM :60 Spot **EEO GENERIC** 0.00 1/9/2022 11:20 PM :60 Spot **EEO GENERIC** 0.00 1/15/2022 07:00 PM EEO GENERIC 0.00 :60 Spot 1/16/2022 06:20 PM :60 Spot EEO GENERIC 0.00 1/22/2022 07:00 PM EEO GENERIC 0.00 :60 Spot 1/22/2022 07:00 PM **EEO GENERIC** :60 Spot 0.00 1/23/2022 11:20 PM EEO GENERIC :60 Spot 0.00 1/29/2022 04:46 PM :60 Spot EEO GENERIC 0.00 1/30/2022 11:46 PM EEO GENERIO 0.00 :60 Spot

> 13 Total Items Total Cost: \$0.00

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

\$0.00

STATE OF INDIANA COUNTY OF PARKE

Subscribed and sworn before me this

, NOTARY PUBLIC

WAXI Invoice

Invoice ID: 22020194 Invoice Date: 2/27/2022 Account ID: 0130 Order ID: 0130-001 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO GENERIC SALES AD P.O. BOX 104 **ROCKVILLE IN 47872**

****Please remit payment by the 21st of the month****

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

	-			Page
Date	Time	Length Description	CopyID / ISCI Code	Cost
2/5/2022	07:00 PM	:60 Spot	EEO GENERIC	0.00
2/6/2022	10:46 PM	:60 Spot	EEO GENERIC	0.00
2/12/2022	04:20 PM	:60 Spot	EEO GENERIC	0.00
2/13/2022	10:00 AM	:60 Spot	EEO GENERIC	0.00
2/13/2022	11:46 PM	:60 Spot	EEO GENERIC	0.00
2/19/2022	09:46 AM	:60 Spot	EEO GENERIC	0.00
2/20/2022	11:20 PM	:60 Spot	EEO GENERIC	0.00
2/26/2022	07:00 PM	:60 Spot	EEO GENERIC	0.00
2/27/2022	03:20 PM	:60 Spot	EEO GENERIC	0.00

Total Cost: \$0.00 9 Total Items

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

Amount Due:

\$0.00

STATE OF INDIANA STATE OF INDIANA
COUNTY OF PARKE
Subscribed and sworn before me this ______ day of _____

_, NOTARY PUBLIC



WAXI Invoice

Invoice ID: 22030214 Invoice Date: 3/27/2022 Account ID: 0130 Order ID: 0130-001 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO GENERIC SALES AD P.O. BOX 104 **ROCKVILLE IN 47872**

****Please remit payment by the 21st of the month****

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

) Generic Sales Ad				Page 1
Date	Time	Length Description	CopyID / ISCI Code	Cost
3/5/2022	03:20 PM	:60 Spot	EEO GENERIC	0.00
3/6/2022	11:20 PM	:60 Spot	EEO GENERIC	0.00
3/12/2022	05:20 PM	:60 Spot	EEO GENERIC	0.00
3/13/2022	09:46 AM	:60 Spot	EEO GENERIC	0.00
3/19/2022	09:46 AM	:60 Spot	EEO GENERIC	0.00
3/20/2022	12:33 PM	:60 Spot	EEO GENERIC	0.00
3/27/2022 3/27/2022	11:20 AM 06:20 PM	:60 Spot :60 Spot	EEO GENERIC EEO GENERIC	0.00 0.00
		0 T		

8 Total Items Total Cost: \$0.00

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

Amount Due:

\$0.00

STATE OF INDIANA COUNTY OF PARKE Subscribed and sylom before me this



DLC Media, Inc. THE ROCK 92.7 WFNB P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax WFNB Invoice

Invoice ID: 21040270 Invoice Date: 4/25/2021 Account ID: 0130 Order ID: 0130-001 Account Rep: Shelley Crooks

mount	Due:	\$0.00

Amount Paid:

EEO GENERIC SALES AD P.O. BOX 104 **ROCKVILLE IN 47872**

****Please remit payment by the 21st of the month****

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

Page 1 Date Time Length Description CopyID / ISCI Code Cost 4/3/2021 10:38 PM :60 Spot EEO GENERIC 0.00 4/4/2021 10:20 PM :60 Spot EEO GENERIC 0.00 4/10/2021 06:38 PM :60 Spot EEO GENERIC 0.00 4/11/2021 02:38 PM :60 Spot EEO GENERIC 0.00 4/17/2021 09:20 PM :60 Spot **EEO GENERIC** 0.00 4/18/2021 04:38 PM :60 Spot EEO GENERIC 0.00 4/24/2021 11:38 PM :60 Spot **EEO GENERIC** 0.00 4/25/2021 06:38 AM :60 Spot EEO GENERIC 0.00

8 Total Items Total Cost: \$0.00

Amount Due:

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the

Official Station Logs, announcements were broadcast as shown on this invoice.

STATE OF INDIANA

COUNTY OF PARKE
Subscribed and sworn before me this Sday of H

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Subscribed and sworn before me this Sday of H

Authority OF PARKE
Subscribed and sworn before me this Sday of H

Authority OF PARKE
Subscribed and sworn before me this Sday of H

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DLC Media, Inc. THE ROCK 92.7 WFNB P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

WFNB Invoice

Invoice ID: 21050234 Invoice Date: 5/30/2021 Account ID: 0130 Order ID: 0130-001 Account Rep: Shelley Crooks

Amount	Due:	\$0.00	

Amount Paid:	
Amount Paid:	

EEO GENERIC SALES AD P.O. BOX 104 **ROCKVILLE IN 47872**

****Please remit payment by the 21st of the month****

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

Page 1

Date	Time	Length Description	CopyID / ISCi Code	Cost
5/1/2021	07:38 PM	:60 Spot	EEO GENERIC	0.00
5/2/2021	08:38 PM	:60 Spot	EEO GENERIC	0.00
5/8/2021	11:38 PM	:60 Spot	EEO GENERIC	0.00
5/9/2021	11:38 PM	:60 Spot	EEO GENERIC	0.00
5/15/2021	11:38 PM	:60 Spot	EEO GENERIC	0.00
5/16/2021	11:38 PM	:60 Spot	EEO GENERIC	0.00
5/22/2021	08:51 AM	:60 Spot	EEO GENERIC	0.00
5/23/2021	11:38 PM	:60 Spot	EEO GENERIC	0.00
5/29/2021	09:38 PM	:60 Spot	EEO GENERIC	0.00
5/30/2021	10:38 PM	:60 Spot	EEO GENERIC	0.00
	tot.	A		

10 Total Items Total Cost: \$0.00

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

Amount Due:

\$0.00

STATE OF INDIANA COUNTY OF PARKE

KANDEE K. COOK **HOTARY PUBLIC** SEAL

PARKE COUNTY, STATE OF INDIA MY COMMISSION EXPIRES OCTOBER COMMISSION NO. 6719



DLC Media, Inc. THE ROCK 92.7 WENB P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

WFNB Invoice

Invoice ID: 21060320 Invoice Date: 6/27/2021 Account ID: 0130 Order ID: 0130-001

Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO GENERIC SALES AD P.O. BOX 104 **ROCKVILLE IN 47872**

****Please remit payment by the 21st of the month****

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

Page	010-11001-01	Length Description	Time Length	Date
Cost	CopyID / ISCI Code	Length Description	- Length	
0.00	EEO GENERIC	:60 Spot	11:51 AM :60	2021
0.00	EEO GENERIC	:60 Spot	10:38 PM :60	2021
0.00	EEO GENERIC	:60 Spot	08:38 PM :60	2021
0.00	EEO GENERIC	:60 Spot	10:20 PM :60	2021
0.00	EEO GENERIC	:60 Spot	10:38 PM :60	2021
0.00	EEO GENERIC	:60 Spot	11:38 PM :60	2021
0.00	EEO GENERIC	:60 Spot	11:38 PM :60	2021
0.00	EEO GENERIC	:60 Spot	10:38 PM ::60	2021

8 Total Items

Total Cost:

\$0.00

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

Amount Due:

KANDEE K. GOOK

\$0.00

STATE OF INDIANA COUNTY OF PARKE

NOTARY PUBLIC SEAL

PARKE COUNTY, STATE OF INDIANA 17 NAMESSION EXPIRES OCTOBER 17, 2023 DOMMISSION NO. 671901



DLC Media, Inc. THE ROCK 92.7 WFNB P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

WFNB Invoice

Invoice ID: 21070259 Invoice Date: 7/25/2021 Account ID: 0130 Order ID: 0130-001 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO GENERIC SALES AD P.O. BOX 104 **ROCKVILLE IN 47872**

****Please remit payment by the 21st of the month****

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

				Page
Date	Time	Length Description	CopyID / ISCI Code	Cost
7/3/2021	10:38 PM	:60 Spot	EEO GENERIC	0.00
7/4/2021	09:38 PM	:60 Spot	EEO GENERIC	0.00
7/10/2021	10:38 PM	:60 Spot	EEO GENERIC	0.00
7/11/2021	04:38 PM	:60 Spot	EEO GENERIC	0.00
7/17/2021	08:38 PM	:60 Spot	EEO GENERIC	0.00
7/18/2021	08:38 PM	:60 Spot	EEO GENERIC	0.00
7/24/2021	04:51 PM	:60 Spot	EEO GENERIC	0.00
7/25/2021	08:38 AM	:60 Spot	EEO GENERIC	0.00
		8 Total Items	Total Cost:	\$0,00

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

Amount Due:

\$0.00

STATE OF INDIANA STATE OF INDIANA
COUNTYOF PARKE
Subscribed and sworp before me tris



DLC Media, Inc. THE ROCK 92.7 WFNB P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

WFNB Invoice

Page 1

0.00

Invoice ID: 21080235 Invoice Date: 8/29/2021 Account ID: 0130 Order ID: 0130-001 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO GENERIC SALES AD P.O. BOX 104 ROCKVILLE IN 47872

*****Please remit payment by the 21st of the month****

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

8/29/2021

10:38 PM

Date Time Length Description CopyID / ISCI Code Cost 7/31/2021 11:38 AM :60 Spot EEO GENERIC 0.00 8/1/2021 05:38 PM :60 Spot EEO GENERIC 0.00 8/7/2021 11:38 PM :60 Spot EEO GENERIC 0.00 8/8/2021 05:38 AM :60 Spot EEO GENERIC 0.00 8/14/2021 08:38 AM :60 Spot EEO GENERIC 0.00 8/15/2021 11:20 PM :60 Spot EEO GENERIC 0.00 8/21/2021 05:38 AM :60 Spot EEO GENERIC 0.00 8/22/2021 08:38 PM :60 Spot EEO GENERIC 0.00 8/28/2021 10:38 PM :60 Spot EEO GENERIC 0.00

10 Total Items Total Cost: \$0,00

EEO GENERIC

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

Amount Due:

\$0.00

STATE OF INDIANA COUNTY OF PARKE

COUNTY OF PARKE Subscribed and sworn before me this ,29

:60 Spot

tyi. Hyll



DLC Media, Inc. THE ROCK 92.7 WENB P.O. Box 104 Rockville, IN 47872

(765) 569-3940 phone (765) 569-3945 fax

WFNB Invoice

Invoice ID: 21090210 Invoice Date: 9/26/2021 Account ID: 0130 0130-001 Order ID: Account Rep: Shelley Crooks

Amount	Due:	\$0.00

Amount Paid:

EEO GENERIC SALES AD P.O. BOX 104 **ROCKVILLE IN 47872**

****Please remit payment by the 21st of the month****

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

Page 1

		***************************************			Page
Date	Time	Length	Description	CopylD / ISCI Code	Cost
8/30/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
8/31/2021	05:16 AM		Spot	EEO GENERIC	0.00
8/31/2021	08:13 AM	:60	Spot	EEO GENERIC	0.00
8/31/2021	09:13 AM	:60	Spot	EEO GENERIC	0.00
9/1/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
9/2/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
9/2/2021	09:41 AM	:60	Spot	EEO GENERIC	0.00
9/4/2021	12:51 PM	:60	Spot	EEO GENERIC	0.00
9/5/2021	08:38 PM	:60	Spot	EEO GENERIC	0.00
9/6/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
9/6/2021	09:13 AM		Spot	EEO GENERIC	0.00
9/8/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
9/8/2021	09:13 AM	:60	Spot	EEO GENERIC	0.00
9/10/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
9/11/2021	02:51 PM	:60	Spot	EEO GENERIC	0.00
9/12/2021	08:38 PM	:60	Spot	EEO GENERIC	0.00
9/18/2021	09:38 PM	:60	Spot	EEO GENERIC	0.00
9/19/2021	08:38 PM	:60	Spot	EEO GENERIC	0.00
9/20/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
9/20/2021	08:13 AM		Spot	EEO GENERIC	0.00
9/25/2021	05:51 PM	:60	Spot	EEO GENERIC	0.00
9/26/2021	11:38 PM	:60	Spot	EEO GENERIC	0.00

22 Total Items

Total Cost:

\$0.00

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

NOTARY PUBLIC

KANDEE K. CAMiount Due: NOTARY PUBLIC

\$0.00

STATE OF INDIANA COUNTY OF PARKE Subscribed and sworn be

PARKE COUNTY, STATE OF INDIANA MY COMMISSION EXPIRES OCTOBER 17, 2023 COMMISSION NO. 671901



DLC Media, Inc. THE ROCK 92.7 WFNB P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

WFNB Invoice

Invoice ID: 21100259 Invoice Date: 10/31/2021 Account ID: 0130 Order ID: 0130-001 Account Rep: Shelley Crooks

Amount Due:	\$0.00
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Amount Paid:

EEO GENERIC SALES AD P.O. BOX 104 **ROCKVILLE IN 47872**

****Please remit payment by the 21st of the month****

Sponsor: EEO Generic Sales Ad

EEO Generic Sales Ad

eneric Sales . Date	Time	Length Description	CopyID / ISCI Code	Page Cost
10/2/2021	05:38 PM			
		:60 Spot	EEO GENERIC	0.00
10/3/2021	10:38 PM	:60 Spot	EEO GENERIC	0.00
10/4/2021	05:16 AM	:60 Spot	EEO GENERIC	0.00
10/4/2021	08:13 AM	:60 Spot	EEO GENERIC	0.00
10/5/2021	09:41 AM	:60 Spot	EEO GENERIC	0.00
10/6/2021	06:41 AM	:60 Spot	EEO GENERIC	0.00
10/9/2021	10:38 PM	:60 Spot	EEO GENERIC	0.00
10/10/2021	11:20 PM	:60 Spot	EEO GENERIC	0.00
10/11/2021	05:13 AM	:60 Spot	EEO GENERIC	0.00
10/13/2021	05:16 AM	:60 Spot	EEO GENERIC	0.00
10/16/2021	07:38 PM	:60 Spot	EEO GENERIC	0.00
10/17/2021	10:38 PM	:60 Spot	EEO GENERIC	0.00
0/18/2021	08:13 AM	:60 Spot	EEO GENERIC	0.00
10/23/2021	01:51 PM	:60 Spot	EEO GENERIC	0.00
10/24/2021	10:20 PM	:60 Spot	EEO GENERIC	0.00
10/25/2021	05:16 AM	:60 Spot	EEO GENERIC	0.00
10/27/2021	09:13 AM	:60 Spot	EEO GENERIC	0.00
10/28/2021	05:16 AM	:60 Spot	EEO GENERIC	0.00
10/29/2021	06:13 AM	:60 Spot	EEO GENERIC	0.00
10/30/2021	07:51 PM	:60 Spot	EEO GENERIC	0.00
10/31/2021	11:38 PM	:60 Spot	EEO GÉNERIC	0.00

21 Total Items

Total Cost:

\$0.00

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

KANDE Amount Due: NUTURY PUBLIC

\$0.00

PARKE O'CHNEY STATE OF INDIANA MY COMMISSION EXPIGES OCTOBER 17, 200-JOHENSSICH MO. 671901

STATE OF INDIANA COUNTY OF PARKE Subscribed and sworn before me this

MRULE

NOTARY PUBLIC



DLC Media, Inc. THE ROCK 92.7 WFNB P.O. Box 104 Rockville, IN 47872

(765) 569-3940 phone (765) 569-3945 fax

WFNB Invoice

Page 1

Invoice ID: 21110276 Invoice Date: 11/28/2021 Account ID: 0130 Order ID: 0130-001 Account Rep: Shelley Crooks

Amount Due: \$0	0.00
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Amount Paid:	
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EEO GENERIC SALES AD P.O. BOX 104 **ROCKVILLE IN 47872**

****Please remit payment by the 21st of the month****

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

Date	Time	Length (Description	CopyID / ISCI Code	Cost
11/1/2021	05:16 AM	:60 S	Spot	EEO GENERIC	0.00
11/2/2021	05:16 AM	:60 S	Spot	EEO GENERIC	0.00
11/4/2021	05:16 AM	:60 S	Spot	EEO GENERIC	0.00
11/6/2021	05:38 PM	:60 S	Spot	EEO GENERIC	0.00
11/7/2021	08:38 PM	:60 9	Spot	EEO GENERIC	0.00
11/8/2021 11/8/2021	05:16 AM 09:41 AM	:60 S		EEO GENERIC EEO GENERIC	0.00 0.00
11/12/2021	09:41 AM	:60 S	Spot	EEO GENERIC	0.00
11/13/2021	10:51 AM	:60 S	Spot	EEO GENERIC	0.00
11/14/2021	11:38 PM	:60 9	Spot	EEO GENERIC	0.00
11/15/2021	05:16 AM	:60 9	Spot	EEO GENERIC	0.00
11/16/2021	05:16 AM	:60 S	Spot	EEO GENERIC	0.00
11/17/2021	09:41 AM	:60 S	Spot	EEO GENERIC	0.00
11/19/2021 11/19/2021	05:16 AM 06:13 AM	:60 S		EEO GENERIC EEO GENERIC	0.00 0.00
11/20/2021	10:38 PM	:60 S	Spot	EEO GENERIC	0.00
11/21/2021	07:38 AM	:60 S	Spot	EEO GENERIC	0.00
11/22/2021 11/22/2021	05:13 AM 08:42 AM	:60 S		EEO GENERIC EEO GENERIC	0.00 0.00
11/23/2021	06:13 AM	:60 S	Spot	EEO GENERIC	0.00
11/24/2021 11/24/2021	05:16 AM 09:41 AM	:60 S		EEO GENERIC EEO GENERIC	0.00 0.00
11/27/2021	09:13 AM	:60 S	Spot	EEO GENERIC	0.00
11/28/2021	10:38 PM	:60 S	Spot	EEO GENERIC	0.00
			24 Total Items	Total Cost:	\$0.00

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

Amount Due:

\$0.00

STATE OF INDIANA COUNTY OF PARKE

Subscribed and sworn before me this a

NOTARY PUBLIC

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DLC Media, Inc. THE ROCK 92.7 WFNB P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

WFNB Invoice

Invoice ID: 21120239
Invoice Date: 12/26/2021
Account ID: 0130
Order ID: 0130-001
Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO GENERIC SALES AD P.O. BOX 104 ROCKVILLE IN 47872

****Please remit payment by the 21st of the month****

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

Page 1

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Cost	CopyID / ISCI Code	gth Description	Length	Time	Date	
0.00 0.00	EEO GENERIC EEO GENERIC	60 Spot 60 Spot		05:16 AM 08:13 AM	11/29/2021 11/29/2021	
0.00	EEO GENERIC	60 Spot	:60	06:41 AM	11/30/2021	
0.00	EEO GENERIC	60 Spot	:60	05:16 AM	12/1/2021	
0.00	EEO GENERIC	60 Spot	:60	05:16 AM	12/3/2021	
0.00	EEO GENERIC	60 Spot	:60	04:51 PM	12/4/2021	
0.00	EEO GENERIC	60 Spot	:60	10:38 PM	12/5/2021	
0.00	EEO GENERIC EEO GENERIC	60 Spot 60 Spot		05:16 AM 08:13 AM	12/6/2021 12/6/2021	
0.00		·				
0.00	EEO GENERIC	60 Spot	:60	05:16 AM	12/7/2021	
0.00	EEO GENERIC	60 Spot	:60	06:13 AM	12/10/2021	
0.00	EEO GENERIC	60 Spot	:60	11:38 PM	12/11/2021	
0.00	EEO GENERIC	60 Spot	:60	08:38 PM	12/12/2021	
0.00	EEO GENERIC	60 Spot	:60	05:16 AM	12/14/2021	
0.00 0.00	EEO GENERIC EEO GENERIC	60 Spot 60 Spot		05:16 AM 09:41 AM	12/15/2021 12/15/2021	
0.00	EEO GENERIC	60 Spot	:60	05:16 AM	12/16/2021	
0.00	EEO GENERIC	60 Spot	:60	05:16 AM	12/17/2021	
0.00	EEO GENERIC	60 Spot	:60	10:38 PM	12/18/2021	
0.00	EEO GENERIC	60 Spot	:60	08:38 PM	12/19/2021	
0.00 0.00	EEO GENERIC EEO GENERIC	60 Spot 60 Spot		05:16 AM 06:13 AM	12/20/2021 12/20/2021	
0.00	EEO GENERIC	60 Spot	:60	05:16 AM	12/21/2021	
0.00	EEO GENERIC	60 Spot	:60	05:16 AM	12/22/2021	
0.00 0.00	EEO GENERIC EEO GENERIC	60 Spot 60 Spot		05:16 AM 06:41 AM	12/24/2021 12/24/2021	
0.00	EEO GENERIC	30 Spot	:60	11:38 PM	12/25/2021	

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

/cone

Continued

STATE OF INDIANA COUNTY OF PARKE

COUNTY OF PARKE
Subscribed and sworn before me this _________, NOTARY PUBLIC

if ______

PHORES Professional street in a promining recommendation of Monthly Commendation (Commendation)

KANDEEK DOOK NOMAN HASIA

WFNB Invoice

Invoice ID: 21120239 Invoice Date: 12/26/2021

Amount Due:

\$0.00

Sponsor: EEO Generic Sales Ad

D	eric Sales Ad Ad			Pag
Date	Time	Length Description	CopyID / ISCI Code	Co
2/26/2021	07:38 PM	:60 Spot	EEO GENERIC	0.0
		28 Total Items	Total Cost:	\$0.0
				, , ,
		1		



DLC Media, Inc. THE ROCK 92.7 WFNB P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

WFNB Invoice

Page 1

Invoice ID: 22010213 Invoice Date: 1/30/2022 Account ID: 0130 Order ID: 0130-001 Account Rep: Shelley Crooks

mount Due:	\$0.00
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EEO GENERIC SALES AD P.O. BOX 104 **ROCKVILLE IN 47872**

****Please remit payment by the 21st of the month****

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

(CopyID / ISCI Code	Length Description	Time Length	e Time	Date
				1 05:16 AM	12/27/2021
+	EEO GENERIC	:60 Spot			12/27/2021
	EEO GENERIC	:60 Spot			
(EEO GENERIC	:60 Spot	8:13 AM :60		12/27/2021
	EEO GENERIC	:60 Spot	9:13 AM :60	1 09:13 AM	12/27/2021
	550.05\\500	:60 Snot	5:16 AM .cc	1 05:16 AM	12/28/2021
	EEO GENERIC	:60 Spot			
1	EEO GENERIC	:60 Spot	6:13 AM :60	1 06:13 AM	12/28/2021
(EEO GENERIC	:60 Spot	5:16 AM :60	1 05:16 AM	12/29/2021
	EEO GENERIC	:60 Spot	5:16 AM :60	1 05:16 AM	12/31/2021
			0.40 414	00.40.41	1/1/2000
	EEO GENERIC	:60 Spot			1/1/2022
1	EEO GENERIC	:60 Spot	9:20 PM :60	2 09:20 PM	1/1/2022
	EEO GENERIC	:60 Spot	1:20 PM :60	2 11:20 PM	1/2/2022
	EEO OENEDIO	:60 Spot	5:16 AM -er	2 05:16 AM	1/3/2022
	EEO GENERIC				1/3/2022
	EEO GENERIC	:60 Spot			
(EEO GENERIC	:60 Spot			1/3/2022
	EEO GENERIC	:60 Spot	9:41 AM :60	2 09:41 AM	1/3/2022
	EEO OEMEDIO	:60 Spot	5:16 ∆M -ec	2 05:16 AM	1/4/2022
I	EEO GENERIC				1/4/2022
I	EEO GENERIC	:60 Spot			
,	EEO GENERIC	:60 Spot	9:13 AM :60	2 09:13 AM	1/4/2022
1	EEO GENERIC	:60 Spot	5:16 AM :60	2 05:16 AM	1/5/2022
	EEO GENERIC	:60 Spot		2 08:13 AM	1/5/2022
					1/5/2022
	EEO GENERIC	:60 Spot			
•	EEO GENERIC	:60 Spot	9:41 AM :60	2 09:41 AM	1/5/2022
	EEO GENERIC	:60 Spot	5:16 AM60	2 05:16 AM	1/6/2022
(:60 Spot			1/6/2022
(EEO GENERIC				1/6/2022
1	EEO GENERIC	:60 Spot	9:41 AM :60	2 09:41 AM	1/0/2022
1	EEO GENERIC	:60 Spot	5:16 AM :60	2 05:16 AM	1/7/2022
	EEO GENERIC	:60 Spot		2 07:13 AM	1/7/2022
(1/7/2022
(EEO GENERIC	:60 Spot	2. 12 AM 100	. 03.13 AIVI	11/12022
t	EEO GENERIC	:60 Spot	0:38 PM :60	2 10:38 PM	1/8/2022
(EEO GENERIC	:60 Spot	1:38 PM ::60	2 11:38 PM	1/9/2022
(EEO GENERIC	:60 Spot	3:41 AM :60	08:41 AM	1/10/2022
	SEO GENERIO	-RO Spot	5:16 AM -00	. 05:16 AM	1/11/2022
(EEO GENERIC	:60 Spot			
(EEO GENERIC	:60 Spot			1/11/2022
ć	EEO GENERIC	:60 Spot	3:41 AM :60	08:41 AM	1/11/2022

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

Continued

STATE OF INDIANA
COUNTY OF PARKE
Subscribed and sworn before me this

NOTARY PUBLIC

WFNB Invoice

Invoice ID: 22010213 Invoice Date: 1/30/2022

Sponsor: EEO Generic Sales Ad

) Generic Sales	Ad		Page 2	
Date	Time	Length Description	CopyID / ISCI Code	Cost
1/12/2022 1/12/2022	05:16 AM 09:41 AM	:60 Spot :60 Spot	EEO GENERIC EEO GENERIC	0.00 0.00
1/13/2022	05:16 AM	:60 Spot	EEO GENERIC	0.00
1/14/2022 1/14/2022	05:16 AM 06:1 3 AM	:60 Spot :60 Spot	EEO GENERIC EEO GENERIC	0.00 0.00
1/15/2022	11:38 PM	:60 Spot	EEO GENERIC	0.00
1/16/2022	07:20 PM	:60 Spot	EEO GENERIC	0.00
1/18/2022	05:16 AM	:60 Spot	EEO GENERIC	0.00
1/19/2022	05:16 AM	:60 Spot	EEO GENERIC	0.00
1/21/2022 1/21/2022	05:16 AM 09:41 AM	:60 Spot :60 Spot	EEO GENERIC EEO GENERIC	0.00 0.00
1/22/2022	10:38 PM	:60 Spot	EEO GENERIC	0.00
1/23/2022	10: 3 8 PM	:60 Spot	EEO GENERIC	0.00
1/25/2022	06:13 AM	:60 Spot	EEO GENERIC	0.00
1/27/2022	05:16 AM	:60 Spot	EEO GENERIC	0.00
1/28/2022	05:16 AM	:60 Spot	EEO GENERIC	0.00
1/29/2022	05:51 PM	:60 Spot	EEO GENERIC	0.00
1/30/2022	10:38 PM	:60 Spot	EEO GENERIC	0.00

52 Total Items Total Cost: \$0.00

Amount Due:



DLC Media, Inc. THE ROCK 92.7 WENB P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

WFNB Invoice

Invoice ID: 22020197 Invoice Date: 2/27/2022 Account ID: 0130 Order ID: 0130-001 Account Rep: Shelley Crooks

Amount Due:	\$0.00
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Amount	Paid:	

EEO GENERIC SALES AD P.O. BOX 104 **ROCKVILLE IN 47872**

****Please remit payment by the 21st of the month****

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

Date	Time	Length Description	CopyID / ISCI Code	Page Cost
2/1/2022	05:16 AM	:60 Spot	EEO GENERIC	0.00
2/2/2022	05:16 AM	:60 Spot		
2/2/2022	07:41 AM	:60 Spot	EEO GENERIC EEO GENERIC	0.00 0.00
2/3/2022	05:16 AM	:60 Spot	EEO GENERIC	0.00
2/4/2022	05:16 AM	:60 Spot	EEO GENERIC	0.00
2/4/2022	09:41 AM	:60 Spot	EEO GENERIC	0.00
2/5/2022	10:38 PM	:60 Spot	EEO GENERIC	0.00
2/6/2022	10:38 PM	:60 Spot	EEO GENERIC	0.00
2/7/2022	05:16 AM	:60 Spot	EEO GENERIC	0.00
2/11/2022	05:16 AM	:60 Spot	EEO GENERIC	0.00
2/12/2022	10:51 AM	:60 Spot	EEO GENERIC	0.00
/13/2022	08:20 PM	:60 Spot	EEO GENERIC	0.00
/14/2022	05:16 AM	:60 Spot	EEO GENERIC	0.00
14/2022	09:41 AM	:60 Spot	EEO GENERIC	0.00
15/2022	07:13 AM	:60 Spot	EEO GENERIC	0.00
/16/2022	05:16 AM	:60 Spot	EEO GENERIC	0.00
2/18/2022	05:16 AM	:60 Spot	EEO GENERIC	0.00
2/19/2022	12:46 PM	:60 Spot	EEO GENERIC	0.00
2/20/2022	07:46 PM	:60 Spot	EEO GENERIC	0.00
2/22/2022	05:16 AM	:60 Spot	EEO GENERIC	0.00
2/23/2022	05:16 AM	:60 Spot	EEO GENERIC	0.00
2/25/2022	05:16 AM	:60 Spot	EEO GENERIC	0.00
2/25/2022	09:41 AM	:60 Spot	EEO GENERIC	0.00
/26/2022	04:46 PM	:60 Spot	EEO GENERIC	0.00
2/27/2022	07:46 AM	:60 Spot	EEO GÉNERIC	0.00
		25 Total Items	Total Cost:	\$0.00

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

Amount Due:

\$0.00

STATE OF INDIANA COUNTY OF PARKE

Subscribed and sworn before me this

NOTARY PUBLIC

day of



DLC Media, Inc. THE ROCK 92.7 WFNB P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

WFNB Invoice

Invoice ID: 22030216 Invoice Date: 3/27/2022 Account ID: 0130 Order ID: 0130-001 Account Rep: Shelley Crooks

Amount	Due:	\$0.00
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Amount Paid:

EEO GENERIC SALES AD P.O. BOX 104 **ROCKVILLE IN 47872**

****Please remit payment by the 21st of the month****

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

Date	Time	Length	Description	CopyID / ISCI Code	Page Cost
		-	·		
2/28/2022	08:41 AM	:60	Spot	EEO GENERIC	0.00
3/1/2022	05:16 AM		Spot	EEO GENERIC	0.00
3/1/2022	09:41 AM	:60	Spot	EEO GENERIC	0.00
3/3/2022	05:16 AM	:60	Spot	EEO GENERIC	0.00
3/4/2022	05:16 AM	:60	Spot	EEO GENERIC	0.00
3/5/2022	08:46 PM	:60	Spot	EEO GENERIC	0.00
3/6/2022	10:46 PM	:60	Spot	EEO GENERIC	0.00
3/7/2022	05:16 AM	:60	Spot	EEO GENERIC	0.00
3/7/2022	08:13 AM		Spot	EEO GENERIC	0.00
3/9/2022	07:13 AM	:60	Spot	EEO GENERIC	0.00
3/10/2022	06:13 AM	:60	Spot	EEO GENERIC	0.00
3/12/2022	09:33 PM	:60	Spot	EEO GENERIC	0.00
3/13/2022	12:20 PM	:60	Spot	EEO GENERIC	0.00
3/14/2022	05:16 AM	:60	Spot	EEO GENERIC	0.00
3/18/2022	05:16 AM	:60	Spot	EEO GENERIC	0.00
3/19/2022	08:20 PM	:60	Spot	EEO GENERIC	0.00
3/20/2022	01:20 PM	:60	Spot	EEO GENERIC	0.00
3/21/2022	05:16 AM	:60	Spot	EEO GENERIC	0.00
3/22/2022	05:16 AM	:60	Spot	EEO GENERIC	0.00
3/23/2022	05:16 AM	:60	Spot	EEO GENERIC	0.00
3/23/2022	07:13 AM		Spot	EEO GENERIC	0.00
3/24/2022	06:13 AM	:60	Spot	EEO GENERIC	0.00
3/25/2022	07:13 AM	:60	Spot	EEO GENERIC	0.00
3/26/2022	12:46 PM	:60	Spot	EEO GENERIC	0.00
3/27/2022	11:46 PM	:60	Spot	EEO GENERIC	0.00
			25 Total Items	Total Cost:	\$0.00

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

Amount Due:

\$0.00

STATE OF HAD ANA COUNTY OF PARKE Subscribed and swombeletic me the

, NOTARY PUBLIC

THE LEGEND classic country

DLC Media, Inc. THE LEGEND 95.9 WVIG P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

WVIG Invoice

Invoice ID: 21040269 Invoice Date: 4/25/2021 Account ID: 0130 Order ID: 0130-001 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO GENERIC SALES AD P.O. BOX 104 **ROCKVILLE IN 47872**

Please remit payment by the 21st of the Month

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

Date	Tîme	Length	Description	CopyID / ISCI Code	Cos
4/3/2021	10:20 PM	:60	Spot	EEO GENERIC	0.00
4/4/2021	08:12 AM	:60	Spot	EEO GENERIC	0.00
4/4/2021	10:20 PM	:60	Spot	EEO GENERIC	0.00
4/10/2021	10:20 PM	:60	Spot	EEO GENERIC	0.00
4/11/2021	07:12 AM	:60	Spot	EEO GENERIC	0.00
4/11/2021	07:18 PM	:60	Spot	EEO GENERIC	0.00
4/17/2021	11:20 PM	:60	Spot	EEO GENERIC	0.00
4/18/2021	08:45 PM	:60	Spot	EEO GENERIC	0.00
4/24/2021	08:20 PM	:60	Spot	EEO GENERIC	0.00
4/25/2021	07:12 AM	:60	Spot	EEO GENERIC	0.00
4/25/2021	08:12 AM		Spot	EEO GENERIC	0.00
4/25/2021	05:20 PM		Spot	EEO GENERIC	0.00

12 Total Items Total Cost: \$0.00

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

Amount Due:

\$0.00

STATE OF INDIANA

PARTE OF INDIANA THE PROPERTY, 20 TENT TOTAL



DLC Media, Inc. THE LEGEND 95.9 WVIG P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

WVIG Invoice

Invoice ID: 21050233 5/30/2021 Invoice Date: Account ID: 0130 0130-001 Order ID: Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO GENERIC SALES AD P.O. BOX 104 **ROCKVILLE IN 47872**

Please remit payment by the 21st of the Month

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

Page 1

Date	Time	Length Description	CopyID / ISCI Code	Cost
5/1/2021	11:45 PM	:60 Spot	EEO GENERIC	0.00
5/2/2021 5/2/2021	08:30 AM 11:20 PM	:60 Spot :60 Spot	EEO GENERIC EEO GENERIC	0.00 0.00
5/8/2021	07:45 AM	:60 Spot	EEO GENERIC	0.00
5/9/2021 5/9/2021	07:30 AM 11:20 PM	:60 Spot :60 Spot	EEO GENERIC EEO GENERIC	0.00 0.00
5/15/2021	08:20 AM	:60 Spot	EEO GENERIC	0.00
5/16/2021	09:20 PM	:60 Spot	EEO GENERIC	0.00
5/22/2021	10:20 PM	:60 Spot	EEO GENERIC	0.00
5/23/2021 5/23/2021 5/23/2021	07:30 AM 08:30 AM 11:45 PM	:60 Spot :60 Spot :60 Spot	EEO GENERIC EEO GENERIC EEO GENERIC	0.00 0.00 0.00
5/29/2021	12:45 PM	:60 Spot	EEO GENERIC	0.00
5/30/2021 5/30/2021	07:30 AM 09:45 PM	:60 Spot :60 Spot	EEO GENERIC EEO GENERIC	0.00 0.00
		15 Total Items	Total Cost:	\$0.00

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

Amount Due:

\$0.00

STATE OF INDIANA

COUNTY OF PARKE Subscribed and sworn before me this

KANDEE K. COOK NOTARY PUBLIC

CEAL

PARKE COUNTY, STATE OF INDIAN MY COMMISSION EXPIRES OCTOBER 1 COMMISSION NO. 67190:



DLC Media, Inc. THE LEGEND 95.9 WVIG P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

WVIG Invoice

21060319 Invoice ID: Invoice Date: 6/27/2021 Account ID: 0130 Order ID: 0130-001 Account Rep: Shelley Crooks

Amount Due: \$0.00 Amount Paid:

EEO GENERIC SALES AD P.O. BOX 104 **ROCKVILLE IN 47872**

Please remit payment by the 21st of the Month

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

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Date	Time	Length Description	CopyID / ISCI Code	Cost
6/5/2021	09:20 PM	:60 Spot	EEO GENERIC	0.00
6/6/2021	10:45 PM	:60 Spot	EEO GENERIC	0.00
6/12/2021	10:20 PM	:60 Spot	EEO GENERIC	0.00
6/13/2021	08:12 AM	:60 Spot	EEO GENERIC	0.00
6/13/2021	08:45 AM	:60 Spot	EEO GENERIC	0.00
6/13/2021	06:18 PM	:60 Spot	EEO GENERIC	0.00
6/13/2021	11:45 PM	:60 Spot	EEO GENERIC	0.00
6/19/2021	07:45 AM	:60 Spot	EEO GENERIC	0.00
6/20/2021	07:30 AM	:60 Spot	EEO GENERIC	0.00
6/20/2021	08:20 PM	:60 Spot	EEO GENERIC	0.00
6/26/2021	11:45 PM	:60 Spot	EEO GENERIC	0.00
6/27/2021	11:45 PM	:60 Spot	EEO GENERIC	0.00

12 Total Items

Total Cost:

\$0.00

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

STATE OF INDIANA COUNTY OF PARKE Subscribed and sworn

NOTARY PUBLIC

Amount Due:

\$0.00

KANDEE K. COOK **NOTARY PUBLIC** SCAL

PARKE COUNTY, STATE OF INDIANA MY COMMISSION EXPIRES OCTOBER 17, 2023 COMMISSION NO. 671901

THE LEGEND classic country DLC Media, Inc. THE LEGEND 95.9 WVIG P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

Invoice ID: 21070258 Invoice Date: 7/25/2021 Account ID: 0130 Order ID: 0130-001 Account Rep: Shelley Crooks

Amount Due:	\$0.00
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Amount Paid:

EEO GENERIC SALES AD P.O. BOX 104 **ROCKVILLE IN 47872**

Please remit payment by the 21st of the Month

Sponsor: EEO Generic Sales Ad

Generic Sales Ad				Page 1	
Date	Time	Length	Description	CopyID / ISCI Code	Cos
7/3/2021	09:20 PM	:60	Spot	EEO GENERIC	0.00
7/4/2021	08:45 AM	:60	Spot	EEO GENERIC	0.00
7/10/2021	10:20 PM	:60	Spot	EEO GENERIC	0.00
7/11/2021	10:20 PM	:60	Spot	EEO GENERIC	0.00
7/17/2021	08:20 PM	:60	Spot	EEO GENERIC	0.00
7/18/2021	07:30 AM	:60	Spot	EEO GENERIC	0.00
7/24/2021	09:20 PM	:60	Spot	EEO GÉNERIC	0.00
7/25/2021 7/25/2021 7/25/2021 7/25/2021	07:12 AM 07:45 AM 08:30 AM 10:45 AM	:60 :60	Spot Spot Spot Spot	EEO GENERIC EEO GENERIC EEO GENERIC EEO GENERIC	0.00 0.00 0.00 0.00

11 Total Items

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

Amount Due:

Total Cost:

\$0.00

\$0.00

STATE OF INDIANA
COUNTY OF PARKE
Substituted and sworn before me this



DLC Media, Inc. THE LEGEND 95.9 WVIG P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

WVIG Invoice

21080234 Invoice ID: Invoice Date: 8/29/2021 Account ID: 0130 Order ID: 0130-001 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO GENERIC SALES AD P.O. BOX 104 **ROCKVILLE IN 47872**

Please remit payment by the 21st of the Month

Sponsor: EEO Generic Sales Ad

EEO Generic Sales Ad

Date	Time	Length	Description	CopyID / ISCI Code	Page Cost
7/31/2021	11:45 PM	:60	Spot	EEO GENERIC	0.00
8/1/2021 8/1/2021	06:45 PM 10:20 PM		Spot Spot	EEO GENERIC EEO GENERIC	0.00 0.00
8/7/2021	11:45 PM	:60	Spot	EEO GENERIC	0.00
8/8/2021	04:20 PM	:60	Spot	EEO GENERIC	0.00
8/14/2021	11:45 PM	:60	Spot	EEO GENERIC	0.00
8/15/2021 8/15/2021 8/15/2021	07:30 AM 08:45 AM 10:20 PM	:60 :60 :60		EEO GENERIC EEO GENERIC EEO GENERIC	0.00 0.00 0.00
8/21/2021	06:20 AM	:60	Spot	EEO GENERIC	0.00
8/22/2021	07:18 PM	:60	Spot	EEO GENERIC	0.00
8/28/2021	11:45 PM	:60	Spot	EEO GENERIC	0.00
8/29/2021	11:20 PM	:60	Spot	EEO GENERIC	0.00
			13 Total Items	Total Cost:	\$0.00

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

Amount Due:

\$0.00

STATE OF INDIANA COUNTY OF PARKE

Subscribed and sworn before me this

DLC Media, Inc. THE LEGEND 105.5 WVIG P.O. Box 104 Rockville, IN 47872

(765) 569-3940 phone (765) 569-**3**945 fax

Invoice ID: 21090209 Invoice Date: 9/26/2021 Account ID: 0130 Order ID: 0130-001 Account Rep: Shelley Crooks

Amount Due:	\$0.00
Amount Paid:	

EEO GENERIC SALES AD P.O. BOX 104 **ROCKVILLE IN 47872**

CLASSIC COUNTRY

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Please remit payment by the 21st of the Month

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

				Page
Date	Time	Length Description	CopyID / ISCI Code	Cost
9/4/2021	09:20 PM	:60 Spot	EEO GENERIC	0.00
9/5/2021	11:45 PM	:60 Spot	EEO GENERIC	0.00
9/11/2021	08:45 PM	:60 Spot	EEO GENERIC	0.00
9/12/2021	08:45 PM	:60 Spot	EEO GENERIC	0.00
9/18/2021	04:20 PM	:60 Spot	EEO GENERIC	0.00
9/19/2021	09:45 PM	:60 Spot	EEO GENERIC	0.00
9/25/2021	09:45 PM	:60 Spot	EEO GENERIC	0.00
9/26/2021	10:45 PM	:60 Spot	EEO GENERIC	0.00
		8 Total Items	Total Cost:	\$0.00

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

Amount Due:

\$0.00

STATE OF INDIANA COUNTY OF PARKE Subscribed and sworn defore me th

NOTARY PUBLIC

KANDEE K. COOK NOTARY PUBLIC

PARKE COUNTY, STATE OF INDIANA MY COMMISSION EXPIRES OCTOBER 17, 2023 COMMISSION NO. 871901

VVIG LEGEND
CLASSIC COUNTRY

DLC Media, Inc. THE LEGEND 105.5 WVIG P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

Invoice ID: 21100258
Invoice Date: 10/31/2021
Account ID: 0130
Order ID: 0130-001
Account Rep: Shelley Crooks

villouni Due. 30.00	Amount	Due:	\$0.	.00
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Amount Paid:	

EEO GENERIC SALES AD P.O. BOX 104 ROCKVILLE IN 47872

Please remit payment by the 21st of the Month

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

Page 1

Date	Time	Length Description	CopyID / ISCI Code	Cost
10/2/2021	11:45 PM	:60 Spot	EEO GENERIC	0.00
10/3/2021	07:30 AM	:60 Spot	EEO GENERIC	0.00
10/3/2021	07:45 PM	:60 Spot	EEO GENERIC	0.00
10/9/2021	10:18 PM	:60 Spot	EEO GENERIC	0.00
10/10/2021	08:30 AM	:60 Spot	EEO GENERIC	0.00
10/10/2021	06:45 PM	:60 Spot	EEO GENERIC	0.00
10/10/2021	11:45 PM	:60 Spot	EEO GENERIC	0.00
10/16/2021	10:20 PM	:60 Spot	EEO GENERIC	0.00
10/17/2021	07:45 AM	:60 Spot	EEO GENERIC	0.00
10/17/2021	05:45 PM	:60 Spot	EEO GENERIC	0.00
10/23/2021	11:20 PM	:60 Spot	EEO GENERIC	0.00
10/24/2021	07:30 AM	:60 Spot	EEO GENERIC	0.00
10/24/2021	06:31 PM	:60 Spot	EEO GENERIC	0.00
10/24/2021	10:20 PM	:60 Spot	EEO GENERIC	0.00
10/30/2021	09:45 PM	:60 Spot	EEO GENERIC	0.00
10/31/2021	07:12 AM	:60 Spot	EEO GENERIC	0.00
10/31/2021	08:30 AM	:60 Spot	EEO GENERIC	0.00
	***************************************	17 Total Items	Total Cost:	\$0.00

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

Amount Due:

\$0.00

STATE OF INDIANA COUNTY OF BARKE Subscribed and swoot before

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\$0.00



DLC Media, Inc. THE LEGEND 105.5 WVIG P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

Invoice ID: 21110275 Invoice Date: 11/28/2021 Account ID: 0130 Order ID: 0130-001 Shelley Crooks Account Rep:

Amount Due:	\$0.00
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Amount Paid:

EEO GENERIC SALES AD P.O. BOX 104 **ROCKVILLE IN 47872**

Please remit payment by the 21st of the Month

Total Cost:

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

Date	Time	Length Description	CopyID / ISCI Code	Cost
11/6/2021	09:20 PM	:60 Spot	EEO GENERIC	0.00
11/7/2021	06:31 PM	:60 Spot	EEO GENERIC	0.00
1/13/2021	08:20 PM	:60 Spot	EEO GENERIC	0.00
1/14/2021	11:45 PM	:60 Spot	EEO GENERIC	0.00
1/20/2021	10:20 PM	:60 Spot	EEO GENERIC	0.00
1/21/2021	10:20 PM	:60 Spot	EEO GENERIC	0.00
1/27/2021	10:45 PM	:60 Spot	EEO GENERIC	0.00
1/28/2021 1/28/2021	07:12 AM 07:45 PM	:60 Spot :60 Spot	EEO GENERIC EEO GENERIC	0.00

9 Total Items

Amount Due: AFFIDAVIT-OF PERFORMANCE: I certify that, in accordance with the \$0.00

STATE OF INDIANA COUNTY OF PARKE Subscribed and sworn before me this

REALIBRITY STATE OF MIDIANA

Official Station Logs, announcements were broadcast as shown on this invoice.

NOTARY PUBLIC



DLC Media, Inc. THE LEGEND 105.5 WVIG P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

Invoice ID: 21120238
Invoice Date: 12/26/2021
Account ID: 0130
Order ID: 0130-001
Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO GENERIC SALES AD P.O. BOX 104 ROCKVILLE IN 47872

Please remit payment by the 21st of the Month

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

Page 1

				9-
Date	Time	Length Description	CopyID / ISCI Code	Cos
12/4/2021	10:45 PM	:60 Spot	EEO GENERIC	0.00
12/5/2021	10:45 AM	:60 Spot	EEO GENERIC	0.00
12/11/2021	10:20 PM	:60 Spot	EEO GENERIC	0.00
12/12/2021	11:45 AM	:60 Spot	EEO GENERIC	0.00
12/18/2021	11:45 PM	:60 Spot	EEO GENERIC	0.00
12/19/2021 12/19/2021	08:30 AM 09:20 AM	:60 Spot :60 Spot	EEO GENERIC EEO GENERIC	0.00 00.0
12/25/2021	08:20 PM	:60 Spot	EEO GENERIC	0.00
12/26/2021	08:20 PM	:60 Spot	EEO GENERIC	0.00

9 Total Items

Total Cost:

\$0.00

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

Amount Due:

\$0.00

STATE OF INDIANA

Subscribed and sworn before me this

NOTARY PUBLIC

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CLASSIC COUNTRY

DLC Media, Inc. THE LEGEND 105.5 WVIG P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

Invoice ID:	22010212
Invoice Date:	1/30/2022
Account ID:	0130
Order ID:	0130-001
Account Rep:	Shelley Crooks

Amount Due:	\$0.00
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Amount Paid:

EEO GENERIC SALES AI)
P.O. BOX 104	
ROCKVILLE IN 47872	

Please remit payment by the 21st of the Month

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/1/2022	07:45 PM	:60	Spot	EEO GENERIC	0.00
1/2/2022	06:18 PM	:60		EEO GENERIC	0.00
1/2/2022	11:20 PM	:60	Spot	EEO GENERIC	0.00
1/8/2022	11:20 PM	:60	Spot	EEO GENERIC	0.00
1/9/2022	07:30 AM	:60		EEO GENERIC	0.00
1/9/2022	07:45 AM	:60		EEO GENERIC	0.00
1/9/2022	06:31 PM	:60	Spot	EEO GENERIC	0.00
1/15/2022	10:20 PM	:60	Spot	EEO GENERIC	0.00
1/16/2022	07:45 AM	:60	Spot	EEO GENERIC	0.00
1/16/2022	10:45 PM	:60	Spot	EEO GENERIC	0.00
1/22/2022	09:20 PM	:60	Spot	EEO GENERIC	0.00
1/23/2022	11:20 PM	:60	Spot	EEO GENERIC	0.00
1/29/2022	10:20 PM	:60	Spot	EEO GENERIC	0.00
1/30/2022	07:30 AM	:60	Spot	EEO GENERIC	0.00
1/30/2022	10:20 PM	:60	Spot	EEO GENERIC	0.00
			15 Total Items	Total Cost:	\$0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Amount Due: \$0.00 Official Station Logs, announcements were broadcast as shown on this invoice. Civi 2-3-15-1

STATE OF INDIANA COUNTY OF PARKE

Subscribed and sworn before me this

, NOTARY PUBLIC

DLC Media, Inc. THE LEGEND 105.5 WVIG P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

Invoice ID: 22020196 Invoice Date: 2/27/2022 Account ID: 0130 Order ID: 0130-001 Account Rep: Shelley Crooks

Amount	Due:	\$0.00
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Amount Paid:

EEO GENERIC SALES AD P.O. BOX 104 **ROCKVILLE IN 47872**

CLASSIC COUNTRY

Please remit payment by the 21st of the Month

Sponsor: EEO Generic Sales Ad

eneric Sales ,	Ad			Page
Date	Time	Length Description	CopyID / ISCI Code	Cos
2/5/2022	10:20 PM	:60 Spot	EEO GENERIC	0.0
2/6/2022 2/6/2022	07:45 PM 10:45 PM	:60 S pot :60 S pot	EEO GENERIC EEO GENERIC	0.0 0.0
2/12/2022	12:20 PM	:60 Spot	EEO GENERIC	0.0
2/13/2022	11:20 PM	:60 Spot	EEO GENERIC	0.0
2/19/2022	10:20 PM	:60 Spot	EEO GENERIC	0.0
2/20/2022 2/20/2022	10:45 PM 11:20 PM	:60 Spot :60 Spot	EEO GENERIC EEO GENERIC	0.0 0.0
2/26/2022	07:45 AM	:60 Spot	EEO GENERIC	0.0
2/27/2022	11:20 PM	:60 Spot	EEO GENERIC	0.0
			T	***

10 Total Items Total Cost: \$0.00

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

\$0.00

STATE OF INDIANA COUNTY OF PARKE

Subscribed and sworn before me this 4

_, NOTARY PUBLIC

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CLASSIC COUNTRY

DLC Media, Inc. THE LEGEND 105.5 WVIG P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

Invoice Date: 3/27/2022 Account ID: 0130 Order ID: 0130-001

Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

Invoice ID:

EEO GENERIC SALES AD P.O. BOX 104 ROCKVILLE IN 47872

Please remit payment by the 21st of the Month

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

Page 1

				9-
Date	Time	Length Description	CopyID / ISCI Code	Cost
3/5/2022	09:20 PM	:60 Spot	EEO GENERIC	0.00
3/6/2022	11:20 PM	:60 Spot	EEO GENERIC	0.00
3/12/2022	08:20 PM	:60 Spot	EEO GENERIC	0.00
3/13/2022	10:45 PM	:60 Spot	EEO GENERIC	0.00
3/19/2022	07:20 PM	:60 Spot	EEO GENERIC	0.00
3/20/2022	06:49 AM	:60 Spot	EEO GENERIC	0.00
3/26/2022	08:45 PM	:60 Spot	EEO GENERIC	0.00
3/27/2022	08:12 AM	:60 Spot	EEO GENERIC	0.00

8 Total Items

Total Cost:

\$0.00

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

Amount Due:

\$0.00

STATE OF INDIANA COUNTY OF PARKE Subscribes and swoon



DLC Media, Inc. JACK FM 105.5 WZJK P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

WZJK Invoice

Page 1

Invoice ID: 21040268 Invoice Date: 4/25/2021 Account ID: 0130 Order ID: 0130-001 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO GENERIC SALES AD P.O. BOX 104 **ROCKVILLE IN 47872**

Please remit payment by the 21st of the month

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

					raye i
Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/31/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
4/2/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
4/3/2021	10:42 PM	:60	Spot	EEO GENERIC	0.00
4/4/2021	04:42 PM	:60	Spot	EEO GENERIC	0.00
4/5/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
4/5/2021	09:13 AM		Spot	EEO GENERIC	0.00
4/6/2021	05:16 AM		Spot	EEO GENERIC	0.00
4/6/2021	08:41 AM	:60	Spot	EEO GENERIC	0.00
4/7/2021	05:16 AM		Spot	EEO GENERIC	0.00
4/7/2021	08:13 AM		Spot	EEO GENERIC	0.00
4/7/2021	09:13 AM	:60	Spot	EEO GENERIC	0.00
4/8/2021	09:13 AM	:60	Spot	EEO GENERIC	0.00
4/9/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
4/9/2021	09:13 AM	:60	Spot	EEO GENERIC	0.00
4/10/2021	06:41 AM		Spot	EEO GENERIC	0.00
4/10/2021	08:13 AM		Spot	EEO GENERIC	0.00
4/10/2021	08:56 AM		Spot	EEO GENERIC	0.00
4/10/2021	09:42 PM	:60	Spot	EEO GENERIC	0.00
4/11/2021	07:12 PM	:60	Spot	EEO GENERIC	0.00
4/12/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
4/12/2021	06:13 AM	:60	Spot	EEO GENERIC	0.00
4/12/2021	08:41 AM	:60	Spot	EEO GENERIC	0.00
4/13/2021	05:16 AM		Spot	EEO GENERIC	0.00
4/13/2021	05:16 AM		Spot	EEO GENERIC	0.00
4/13/2021	08:13 AM	:60	Spot	EEO GENERIC	0.00
4/14/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
4/15/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
4/15/2021	08:41 AM		Spot	EEO GENERIC	0.00
4/15/2021	09:41 AM		Spot	EEO GENERIC	0.00
4/16/2021	05:41 AM	:60	Spot	EEO GENERIC	0.00
4/17/2021	06:41 AM	:60	Spot	EEO GENERIC	0.00

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

Continued

STATE OF INDIANA COUNTY OF PARKE

KANDEE K. GOOK VOTARY PUBLIC

PARKE COUNTY STATE OF WENT COMMISSION EXPIRES COTOGER 17 11 00wa8590N NO. 571900

WZJK Invoice

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

Invoice ID: 21040268 Invoice Date: 4/25/2021

Date	Time	Longth Description		Page.
		Length Description	CopyID / ISCI Code	Cost
4/17/2021	07:41 AM	:60 Spot	EEO GENERIC	0.00
4/17/2021	09:13 AM	:60 Spot	EEO GENERIC	0.00
4/17/2021	03:42 PM	:60 Spot	EEO GENERIC	0.00
4/18/2021	09:12 PM	:60 Spot	EEO GENERIC	0.00
4/19/2021	05:16 AM	:60 Spot	EEO GENERIC	0.00
4/19/2021	08:13 AM	:60 Spot	EEO GENERIC	0.00
4/19/2021	09:41 AM	:60 Spot	EEO GENERIC	00.0
4/20/2021	05:16 AM	:60 Spot	EEO GENERIC	0.00
4/20/2021	06:41 AM	:60 Spot	EEO GENERIC	0.00
4/20/2021	09:41 AM	:60 Spot	EEO GENERIC	0.00
4/21/2021	05:16 AM	:60 Spot	EEO GENERIC	0.00
4/21/2021	08:13 AM	:60 Spot	EEO GENERIC	0.00
4/22/2021	05:16 AM	:60 Spot	EEO GENERIC	0.00
4/22/2021	09:41 AM	:60 Spot	EEO GENERIC	0.00
4/23/2021	05:16 AM	:60 Spot	EEO GENERIC	0.00
4/23/2021	09:41 AM	:60 Spot	EEO GENERIC	0.00
4/24/2021	06:13 AM	:60 Spot	EEO GENERIC	0.00
4/24/2021	08:41 AM	:60 Spot	EEO GENERIC	0.00
4/24/2021	11:12 AM	:60 Spot	EEO GENERIC	0.00
4/25/2021	06:12 PM	:60 Spot	EEO GENERIC	0.00
		51 Total Items	Total Cost:	\$0.00

Amount Due:



DLC Media, Inc. JACK FM 105.5 WZJK P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

WZJK Invoice

Page 1

Invoice ID: 21050232 Invoice Date: 5/30/2021 Account ID: 0130 Order ID: 0130-001 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO GENERIC SALES AD P.O. BOX 104 **ROCKVILLE IN 47872**

Please remit payment by the 21st of the month

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

D-+-				
Date	Time	Length Descri	iption CopyID / ISCI Cod	le Cost
4/26/2021	05:41 AM	:60 Spot	EEO GENERIC	0.00
4/27/2021	05:16 AM	:60 Spot	EEO GENERIC	0.00
4/28/2021	05:16 AM	:60 Spot	EEO GENERIC	0.00
	07:13 AM 11:12 PM	:60 Spot :60 Spot	EEO GENERIC EEO GENERIC	0.00 0.00
5/2/2021	11:12 PM	:60 Spot	EEO GENERIC	0.00
5/3/2021	05:16 AM	:60 Spot	EEO GENERIC	0.00
5/7/2021	09:41 AM	:60 Spot	EEO GENERIC	0.00
5/8/2021	10:12 PM	:60 Spot	EEO GENERIC	0.00
5/9/2021	11:12 PM	:60 Spot	EEO GENERIC	0.00
	05:16 AM 09:13 AM	:60 Spot :60 Spot	EEO GENERIC EEO GENERIC	0.00 0.00
5/12/2021	05:16 AM	:60 Spot	EEO GENERIC	0.00
5/15/2021	11:12 PM	:60 Spot	EEO GENERIC	0.00
5/16/2021	08:42 PM	:60 Spot	EEO GENERIC	0.00
5/22/2021	10:27 PM	:60 Spot	EEO GENERIC	0.00
5/23/2021	03:42 PM	:60 Spot	EEO GENERIC	0.00
	05:16 AM 08:13 AM	:60 Spot :60 Spot	EEO GENERIC EEO GENERIC	0.00 0.00
5/25/2021	05:16 AM	:60 Spot	EEO GENERIC	0.00
5/26/2021	05:16 AM	:60 Spot	EEO GENERIC	0.00
5/27/2021	05:16 AM	:60 Spot	EEO GENERIC	0.00
	06:41 AM 08:42 PM	:60 Spot :60 Spot	EEO GENERIC EEO GENERIC	0.00 0.00
5/30/2021	05:12 PM	:60 Spot	EEO GENERIC	0.00
			otal Items	Total Cost: \$0.00

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

Amount Due:

\$0.00

STATE OF INDIANA COUNTY OF PARKE

Substribled and sworn before me/this

KANDEE K. COOK NOTARY PUBLIC STAL

PARKE COUNTY, STATE OF INDIANA MY COMMISSION EXPIRES OCTOBER 17.2 COMMISSION NO. 671901



DLC Media, Inc. JACK FM 105.5 WZJK P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

WZJK Invoice

Invoice ID: 21060318 Invoice Date: 6/27/2021 Account ID: 0130 Order ID: 0130-001 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO GENERIC SALES AD P.O. BOX 104 **ROCKVILLE IN 47872**

Please remit payment by the 21st of the month

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

05:16 AM 09:41 AM 05:16 AM 09:41 AM 05:16 AM 05:16 AM	:60 :60 :60	Spot Spot Spot Spot Spot	CopyID / ISCI Code EEO GENERIC EEO GENERIC EEO GENERIC	
09:41 AM 05:16 AM 09:41 AM 05:16 AM	:60 :60	Spot Spot	EEO GENERIC	0.00
05:16 AM 09:41 AM 05:16 AM	:60 :60	Spot		
09:41 AM 05:16 AM	:60		EEO GENERIC	
05:16 AM		Spot		0.00
	-60		EEO GENERIC	0.00
05:16 AM	.00	Spot	EEO GENERIC	0.00
	:60	Spot	EEO GENERIC	0.00
09:13 AM			EEO GENERIC	0.00
05:16 AM	:60	Spot	EEO GENERIC	0.00
10:12 AM	:60	Spot	EEO GENERIC	0.00
10:12 PM		•		0.00
		•		
05:16 AM	:60	Spot	EEO GENERIC	0.00
05:16 AM	:60	Spot	EEO GENERIC	0.00
05:16 AM	:60	Spot	EEO GENERIC	0.00
05:16 AM	:60	Spot	EEO GENERIC	0,00
09:41 AM	:60	Spot	EEO GENERIC	0.00
05:16 AM	:60	Spot	EEO GENERIC	0.00
06:13 AM	:60	Spot	EEO GENERIC	0.00
10:12 PM	:60	Spot	EEO GENERIC	0.00
09:12 PM	:60	Spot	EEO GENERIC	0.00
05:16 AM	:60	Spot	EEO GENERIC	0.00
05:16 AM	-60	Snot	EEO OENEDIO	0.00
09:41 AM			EEO GENERIC	00.0 00.0
05:16 AM	.60	Snot	FEO GENERIO	0.00
08:13 AM			EEO GENERIC	0.00
08:41 AM	:60	Spot	EEO GENERIC	0.00
05:16 AM	:60	Spot	EEO GENERIC	0.00
11-//2 DM	.en	Spot	EEO CENEDIO	0.00
	09:13 AM 05:16 AM 10:12 PM 05:16 AM	09:13 AM :60 05:16 AM :60 10:12 PM :60 05:16 AM :60	09:13 AM :60 Spot 05:16 AM :60 Spot 10:12 PM :60 Spot 05:16 AM :60 Spot	09:13 AM :60 Spot EEO GENERIC 05:16 AM :60 Spot EEO GENERIC 10:12 AM :60 Spot EEO GENERIC 10:12 PM :60 Spot EEO GENERIC 05:16 AM :60 Spot EEO GENERIC 09:12 PM :60 Spot EEO GENERIC 05:16 AM :60 Spot EEO GENERIC 08:13 AM :60 Spot EEO GENERIC 08:41 AM :60 Spot EEO GENERIC 05:16 AM :60 Spot EEO GENERIC 05:16 AM <

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

Continued

STATE OF INDIANA COUNTY OF PARKE

Subscribed and sworn before me this

KANDEE K. COOK NOTARY PUBLIC

PARKE COUNTY, STATE OF INDIANA MY COMMISSION EXPIRES OCTOBER 17, 2023 COMMISSION NO. 671901

WZJK Invoice

Sponsor: EEO Generic Sales Ad EEO Generic Sales Ad

Invoice ID: 21060318

Invoice Date: 6/27/2021

Page Cost	CopyID / ISCI Code	Length Description	Time	Date
0.00	EEO GENERIC	:60 Spot	09:1 2 AM	6/20/2021
0.00 0.00	EEO GENERIC EEO GENERIC	:60 Spot :60 Spot	05:16 AM 06:41 AM	6/21/2021 6/21/2021
0.00 0.00	EEO GENERIC EEO GENERIC	:60 Spot :60 Spot	05:16 AM 08:41 AM	6/22/2021 6/22/2021
0.00	EEO GENERIC	:60 Spot	11:12 PM	6/27/2021

33 Total Items Total Cost: \$0.00

Amount Due:



DLC Media, Inc. JACK FM 105.5 WZJK P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

WZJK Invoice

Page 1

Invoice ID: 21070257 Invoice Date: 7/25/2021 Account ID: 0130 Order ID: 0130-001 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO GENERIC SALES AD P.O. BOX 104 ROCKVILLE IN 47872

Please remit payment by the 21st of the month

Sponsor: EEO Generic Sales Ad

EEO Generic Sales Ad

				Page
Date	Time	Length Description	CopyID / ISCI Code	Cost
7/3/2021	09:13 AM	:60 Spot	EEO GENERIC	0.00
7/4/2021	05:12 PM	:60 Spot	EEO GENERIC	0.00
7/5/2021	05:16 AM	:60 Spot	EEO GENERIC	0.00
7/6/2021	08:13 AM	:60 Spot	EEO GENERIC	0.00
7/10/2021	10:12 PM	:60 Spot	EEO GENERIC	0.00
7/11/2021	09:42 PM	:60 Spot	EEO GENERIC	0.00
7/13/2021	05:16 AM	:60 Spot	EEO GENERIC	0.00
7/14/2021	09:41 AM	:60 Spot	EEO GENERIC	0.00
7/17/2021	08:13 AM	:60 Spot	EEO GENERIC	0.00
7/18/2021	06:27 PM	:60 Spot	EEO GENERIC	0.00
7/24/2021	08:41 AM	:60 Spot	EEO GENERIC	0.00
7/25/2021	08:12 PM	:60 Spot	EEO GENERIC	0.00
		12 Total Items	Total Cost:	\$0.00

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

KANDE**AMOUNT Due:**

\$0.00

SZAL

PARKE US INTY STATE OF INDIANA MY COMBISSION EXPIPES OCTOBER 17, 2027 COMBISSION NO. 671901

STATE OF INDIANA COUNTY OF PARKE Subscribed and sworn

TY OF PARKE before me this 2



DLC Media, Inc. JACK FM 105.5 WZJK P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

WZJK Invoice

Invoice ID: 21080233 Invoice Date: 8/29/2021 Account ID: 0130 Order ID: 0130-001 Account Rep: Shelley Crooks

Amount Due: \$0.00

Amount Paid:

EEO GENERIC SALES AD P.O. BOX 104 ROCKVILLE IN 47872

Please remit payment by the 21st of the month

Sponsor: EEO Generic Sales Ad

EEO Generic Sales Ad

Page 1

	Date	Time	Length	Description	CopyID / ISCI Code	Cost
	7/26/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
	7/27/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
	7/27/2021	08:41 AM		Spot	EEO GENERIC	0.00
	7/28/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
	7/28/2021	08:41 AM	:60	Spot	EEO GENERIC	0.00
	7/29/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
	7/31/2021	06:41 AM	:60	Spot	EEO GENERIC	0.00
	7/31/2021	08:13 AM	:60	Spot	EEO GENERIC	0.00
	7/31/2021	08:42 PM		Spot	EEO GENERIC	0.00
	8/1/2021	10:42 PM	:60	Spot	EEO GENERIC	0.00
	8/2/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
	8/2/2021	08:13 AM		Spot	EEO GENERIC	0.00
	8/2/2021	09:13 AM		Spot		
			.00	Эрог	EEO GENERIC	0.00
	8/3/2021	05:16 AM	:60	Spot	EEO GÉNERIC	0.00
	8/3/2021	08:41 AM		Spot	EEO GENERIC	0.00
	8/4/2021	08:41 AM	:60	Spot	EEO GENERIC	0.00
	8/5/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
-	8/6/2021	05:16 AM	.60	Spot	EEO GENERIC	
-	8/6/2021	08:41 AM				0.00
			.00:	Spot	EEO GENERIC	0.00
ĺ	8/7/2021	06:13 AM	:60	Spot	EEO GENERIC	0.00
	8/8/2021	07:12 PM	:60	Spot	EEO GENERIC	0.00
	8/9/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
	8/10/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
	8/10/2021	06:41 AM	:60	Spot	EEO GENERIC	0.00
	8/10/2021	08:13 AM		Spot	EEO GENERIC	0.00
	8/11/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
	8/11/2021	08:13 AM	:60	Spot	EEO GENERIC	0.00
	8/12/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
1	8/12/2021	07:13 AM	:60	Spot	EEO GENERIC	0.00
	8/12/2021	09:13 AM		Spot	EEO GENERIC	0.00
1						

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

Continued

STATE OF INDIANA COUNTY OF PARKE

COUNTY OF PARKE Subscribed and sworn before me th

gis 2 Aday of 8

PANGEE K. COOZ PTANY PUBLIC B**ZAL**

PARTIE DE LE VISTATE DE NIGER NY COLLIASSION PONSES DOTORES DE L LOY PRINT POLITIPOS

WZJK Invoice
Invoice ID: 21080233
Invoice Date: 8/29/2021

Sponsor: EEO Generic Sales Ad

EEO Ger	eric	Sales	Αd
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Generic Sales	Ad			Page 2
Date	Time	Length Description	CopyID / ISCI Code	Cost
8/13/2021	05:16 AM	:60 Spot	EEO GENERIC	0.00
8/13/2021	09:13 AM	:60 Spot	EEO GENERIC	0.00
8/14/2021	06:13 AM	:60 Spot	EEO GENERIC	0.00
8/14/2021	07:41 AM	:60 Spot	EEO GENERIC	0.00
8/14/2021	07:4 2 PM	:60 Spot	EEO GENERIC	0.00
8/15/2021	10:12 PM	:60 Spot	EEO GENERIC	0.00
8/16/2021	05:16 AM	:60 Spot	EEO GENERIC	0.00
8/21/2021	11:42 PM	:60 Spot	EEO GENERIC	0.00
8/22/2021	08:12 AM	:60 Spot	EEO GENERIC	0.00
8/26/2021	06:41 AM	:60 Spot	EEO GENERIC	0.00
8/27/2021	05:16 AM	:60 Spot	EEO GENERIC	0.00
8/27/2021	09:13 AM	:60 Spot	EEO GENERIC	0.00
8/29/2021	10:12 PM	:60 Spot	EEO GENERIC	0.00
	· · · · · · · · · · · · · · · · · · ·	43 Total Items	Total Cost:	\$0.00

Amount Due:

\$0.00



CLASSIC COUNTRY

DLC Media, Inc. THE LEGEND 105.5 WVIG P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

Invoice ID: 22030211 Invoice Date: 3/27/2022 Account ID: 0131 Order ID: 0131-028 Account Rep: Shelley Crooks

Amount	Due:	\$0.00
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Amount Paid:

EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872

Please remit payment by the 21st of the Month

Sponsor: EEO FILE / EEO FILE-CAREER FAIR PSA

3/18/2022 0 3/18/2022 0 3/18/2022 0 3/18/2022 1 3/19/2022 1 3/19/2022 1 3/19/2022 0 3/19/2022 0 3/20/2022 1 3/20/2022 1 3/20/2022 1 3/20/2022 1 3/20/2022 1 3/20/2022 1	02:20 PM 05:20 PM 06:20 PM 08:20 PM 08:20 PM 11:45 PM 08:20 AM 10:45 AM 11:20 AM 05:20 PM 07:20 PM 05:20 AM 10:45 AM 10:45 AM 10:45 PM 06:20 PM	:30 S :30 S	pot	CopyID / ISCI Code CAREER FAIR PSA EEO	
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3/18/2022 0 3/18/2022 1 3/19/2022 0 3/19/2022 1 3/19/2022 1 3/19/2022 0 3/19/2022 0 3/20/2022 0 3/20/2022 1 3/20/2022 1 3/20/2022 0	08:20 PM 11:45 PM 08:20 AM 10:45 AM 11:20 AM 05:20 PM 07:20 PM 05:20 AM 10:45 AM 12:45 PM 04:20 PM	:30 S :30 S :30 S :30 S :30 S :30 S :30 S :30 S	pot pot pot pot pot pot pot	CAREER FAIR PSA EEO	
3/18/2022 1 3/19/2022 0 3/19/2022 1 3/19/2022 1 3/19/2022 0 3/19/2022 0 3/20/2022 1 3/20/2022 1 3/20/2022 1 3/20/2022 0	11:45 PM 08:20 AM 10:45 AM 11:20 AM 05:20 PM 07:20 PM 05:20 AM 10:45 AM 12:45 PM 04:20 PM	:30 S :30 S :30 S :30 S :30 S :30 S :30 S	pot	CAREER FAIR PSA EEO	
3/19/2022 0 3/19/2022 1 3/19/2022 1 3/19/2022 0 3/19/2022 0 3/20/2022 0 3/20/2022 1 3/20/2022 1 3/20/2022 0	08:20 AM 10:45 AM 11:20 AM 05:20 PM 07:20 PM 05:20 AM 10:45 AM 12:45 PM 04:20 PM	:30 S :30 S :30 S :30 S :30 S :30 S	pot pot pot pot pot pot	CAREER FAIR PSA EEO CAREER FAIR PSA EEO CAREER FAIR PSA EEO CAREER FAIR PSA EEO CAREER FAIR PSA EEO	
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40 Total Items Total Cost: \$0.00

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

Amount Due:

106.9 FM 99.5 FM 1130 AM

DLC Media, Inc. WAMB 1130 AM 99.5 FM 106.9 FM P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

WAMB Invoice

Invoice ID: 22030213 Invoice Date: 3/27/2022 Account ID: 0131 Order ID: 0131-028 Account Rep: Shelley Crooks

Amount Due: \$	0.00
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Amount Paid:

EEQ FILE P.O. BOX 104 **ROCKVILLE, IN 47872**

Please remit payment by the 21st of the Month.

Sponsor: EEO FILE / EEO FILE-CAREER FAIR PSA

Date	Tíme	Length Description	CopyID / ISCI Code	
3/18/2022	05:46 AM	:30 Spot	CAREER FAIR PSA EEO	
3/18/2022	07:19 AM	:30 Spot	CAREER FAIR PSA EEO	
3/18/2022	08:19 AM	:30 Spot	CAREER FAIR PSA EEO	
3/18/2022	12:34 PM	:30 Spot		
3/18/2022	09:46 PM	:30 Spot	CAREER FAIR PSA EEO	
3/10/2022	09.40 FW	:30 Spot	CAREER FAIR PSA EEO	
3/19/2022	05:46 AM	:30 Spot	CAREER FAIR PSA EEO	
3/19/2022	08:46 AM	:30 Spot	CAREER FAIR PSA EEO	
3/19/2022	12:20 PM	:30 Spot	CAREER FAIR PSA EEO	
3/19/2022	06:20 PM	:30 Spot	CAREER FAIR PSA EEO	
3/19/2022	11:46 PM	:30 Spot	CAREER FAIR PSA EEO	
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3/20/2022	06:46 AM		CAREER FAIR PSA EEO	
		:30 Spot	CAREER FAIR PSA EEO	
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3/20/2022	11:46 AM	:30 Spot	CAREER FAIR PSA EEO	
3/20/2022	05:20 PM	:30 Spot	CAREER FAIR PSA EEO	
3/21/2022	05:20 AM	:30 Spot	CAREER FAIR PSA EEO	
3/21/2022	09:46 AM	:30 Spot	CAREER FAIR PSA EEO	
3/21/2022	02:46 PM	:30 Spot	CAREER FAIR PSA EEO	
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3/22/2022	10:19 AM	:30 Spot	CAREER FAIR PSA EEO	
3/22/2022	12:19 PM	:30 Spot	CAREER FAIR PSA EEO	
3/22/2022	06:19 PM	:30 Spot	CAREER FAIR PSA EEO	
3/22/2022	11:19 PM	:30 Spot	CAREER FAIR PSA EEO	
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3/23/2022	07:19 PM	:30 Spot		
3/23/2022	11:46 PM		CAREER FAIR PSA EEO	
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	10:46 AM	:30 Spot	CAREER FAIR PSA EEO	
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3/25/2022	10:19 PM	:30 Spot	CAREER FAIR PSA EEO	
3/25/2022	11:19 PM	:30 Spot	CAREER FAIR PSA EEO	
		40 Total Items	Total Cost:	

40 Total Items

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



CERTIFICATE OF PARTICIPATION ~ 2022 BROADCASTERS SPRING CAREER FAIR

This will certify that WAMB-AM, Community of License, Brazil, Indiana

Successfully participated in the Broadcasters Career/Internship Fair by:

- Contributing a specified amount for booth rental for the Broadcasters Career/Internship Fair;
- Attending the Broadcasters Career/Internship Fair, Saturday, March 26, 2022 working in the booth collecting resumes and interviewing qualified candidates.

This certificate of participation awarded this <u>28th</u> day of <u>March</u>, <u>2022</u>.

By: Dave Arland, Executive Director Indiana Broadcasters Association



DLC Media, Inc. SUPER HITS 104.9 WAXI P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

WAXI Invoice

Invoice ID: 22030210 Invoice Date: 3/27/2022 Account ID: 0131 Order ID: 0131-028 Account Rep: Shelley Crooks

Amount Due:	\$0.00
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Amount	Paid:	

EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872

****Please remit payment by the 21st of the month****

Sponsor: EEO FILE / EEO FILE-CAREER FAIR PSA

EEO FILE-CAREER FAIR PSA

Date Time Length Description CopyID / ISCI Code	Co
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OFFICE TAIL FOR EEU	0.1
40 Total Items Total Cost	\$ 0.0

40 Total Items Total Cost: \$0.00

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

Amount Due:



CERTIFICATE OF PARTICIPATION ~ 2022 BROADCASTERS SPRING CAREER FAIR

This will certify that WAXI-FM, Community of License, Terra Haute, Indiana

Successfully participated in the Broadcasters Career/Internship Fair by:

- Contributing a specified amount for booth rental for the Broadcasters Career/Internship Fair;
- Attending the Broadcasters Career/Internship Fair, Saturday, March 26, 2022 working in the booth collecting resumes and interviewing qualified candidates.

This certificate of participation awarded this <u>28th</u> day of <u>March</u>, <u>2022</u>.

By: Dave Arland, Executive Director Indiana Broadcasters Association

JOB FAIR SCRIPT FOR 3/22 (30-second Script #1)

Launch or grow your career in Hoosier broadcasting at the Spring Career Fair hosted by the Indiana Broadcasters Association.

There are more than 100 open positions available from dozens of employers who represent more than 50 radio and TV stations across the state!

This year's Career Fair is coming up soon – on Saturday, March 26th in Carmel. You can find more details, including the address and times online.

Registration for the Career Fair is required at Indiana-Broadcasters-dot-org.



DLC Media, Inc. THE ROCK 92.7 WFNB P.O. Box 104 Rockville, IN 47872 (765) 569-3940 phone (765) 569-3945 fax

WFNB Invoice

Page 1

Invoice ID: 22030212 Invoice Date: 3/27/2022 Account ID: 0131 Order ID: 0131-028 Account Rep: Shelley Crooks

Amount Due:	\$0.00
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Amount	Paid:	

EEO FILE P.O. BOX 104 ROCKVILLE, IN 47872

****Please remit payment by the 21st of the month****

Sponsor: EEO FILE / EEO FILE-CAREER FAIR PSA

EEO FILE-CAREER FAIR PSA

Date	Time	Length Description	CopyID / ISCI Code	Cost
3/18/2022	06:13 AM	:30 Spot	CAREER FAIR PSA EEO	0.00
3/18/2022	12:46 PM	:30 Spot	CAREER FAIR PSA EEO	
3/18/2022	01:46 PM	:30 Spot	CAREER FAIR PSA EEO	0.00
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3/19/2022	11:46 AM	:30 Spot	CAREER FAIR PSA EEO	0.00
3/19/2022	02:46 PM	:30 Spot	CAREER FAIR PSA EEO	0.00
3/19/2022	06:20 PM	:30 Spot	CAREER FAIR PSA EEO	0.00
3/19/2022	08:46 PM	:30 Spot	CAREER FAIR PSA EEO	0.00
3/20/2022	09:20 AM	:30 Spot	CAREER FAIR PSA EEO	0.00
3/20/2022	10:20 AM	:30 Spot	CAREER FAIR PSA EEO	0.00
3/20/2022	01:20 PM	:30 Spot	CAREER FAIR PSA EEO	0.00
3/20/2022	03:46 PM	:30 Spot	CAREER FAIR PSA EEO	0.00
3/20/2022	11:46 PM	:30 Spot	CAREER FAIR PSA EEO	0.00
3/21/2022	07:13 AM	:30 Spot	CAREER FAIR PSA EEO	0.00
3/21/2022	11:46 AM	:30 Spot	CAREER FAIR PSA EEO	
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3/22/2022	08:13 AM	:30 Spot	CAREER FAIR PSA EEO	0.00
3/22/2022	10:20 AM	:30 Spot	CAREER FAIR PSA EEO	0.00
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3/22/2022	05:20 PM	:30 Spot	CAREER FAIR PSA EEO	0.00
3/22/2022	07:20 PM	:30 Spot	CAREER FAIR PSA EEO	0.00
3/23/2022	05:41 AM	:30 Spot	CAREER FAIR PSA EEO	0.00
3/23/2022	09:41 AM	:30 Spot	CAREER FAIR PSA EEO	0.00
3/23/2022	12:20 PM	:30 Spot	CAREER FAIR PSA EEO	0.00
3/23/2022	03:20 PM	:30 Spot	CAREER FAIR PSA EEO	0.00
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	•••••	41 Total Items	Total Cost:	\$0.00

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

\$0.00

The sold



CERTIFICATE OF PARTICIPATION ~ 2022 BROADCASTERS SPRING CAREER FAIR

This will certify that WFMB-FM, Community of License, Brazil, Indiana

Successfully participated in the Broadcasters Career/Internship Fair by:

- Contributing a specified amount for booth rental for the Broadcasters Career/Internship Fair;
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This certificate of participation awarded this <u>28th</u> day of <u>March</u>, <u>2022</u>.

By: Dave Arland, Executive Director Indiana Broadcasters Association



CERTIFICATE OF PARTICIPATION ~ 2022 BROADCASTERS SPRING CAREER FAIR

This will certify that WVIGL-FM, Community of License, Terre Haute, Indiana

Successfully participated in the Broadcasters Career/Internship Fair by:

- Contributing a specified amount for booth rental for the Broadcasters Career/Internship Fair;
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By: Dave Arland, Executive Director Indiana Broadcasters Association