

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:

[illegible]

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 may concern:

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 – WVG – WZJK – WAXI – WAMB – WVG

Organization Name

Address _____ State _____ Zip _____

Phone number _____ Fax number _____

Contact person _____

Email _____ Webpage _____

How would you like to be contacted? Check 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



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

WAKO FM Invoice

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 NOTI
COMMUNITY 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
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
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

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WAKO FM Invoice

Sponsor: 4 STATION PROMOS/PSA'S / COMMUNITY GROUP NOTI
COMMUNITY 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
4/25/2021	10:20 PM	:30	Other	6380	0.00
34 Total Items				Total Cost:	\$0.00

Amount Due: \$0.00



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

WAKO FM Invoice

Invoice ID: 21050032
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 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	01:33 PM	:30	Other	6380	0.00
4/30/2021	05:35 PM	:30	Other	6380	0.00
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	06:49 AM	:30	Other	6380	0.00
5/6/2021	08:33 PM	:30	Other	6380	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	06:35 AM	:30	Other	6380	0.00
5/20/2021	12:45 PM	:30	Other	6380	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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WAKO FM Invoice

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

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

Page 2

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:

\$0.00

Amount Due:

\$0.00



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

WAKO FM Invoice

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 NOTI
COMMUNITY GROUP NOTIFICATION

Page 1

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: **\$0.00**



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

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
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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:

\$0.00



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

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/26/2021	04:20 PM	:30	Other	6380	0.00
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	6380	0.00
7/31/2021	02:20 PM	:30	Other	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	6380	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	:30	Other	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	06:35 AM	:30	Other	6380	0.00
8/14/2021	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

WAKO FM Invoice

Invoice ID: 21080048
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	Cost
8/25/2021	06:45 AM	:30	Other	6380	0.00
8/26/2021	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: \$0.00



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

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

Page 1

Date	Time	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	0.00
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
9/25/2021	07:20 AM	:30	Other	6380	0.00
9/26/2021	11:00 AM	:30	Other	6380	0.00
9/26/2021	12:45 PM	:30	Other	6380	0.00
29 Total Items					Total Cost: \$0.00

Amount Due: **\$0.00**



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

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	07:50 AM	:30	Other	6380	0.00
10/1/2021	05:00 PM	:30	Other	6380	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

WAKO FM Invoice

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

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

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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10/28/2021	04:33 PM	:30	Other	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:

\$0.00



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

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
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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
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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: **\$0.00**



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

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
11/29/2021	06:20 PM	:30	Other	6380	0.00
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
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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
12/7/2021	06:35 AM	:30	Other	6380	0.00
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12/9/2021	05:33 PM	:30	Other	6380	0.00
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12/17/2021	11:06 AM	:30	Other	6380	0.00
12/18/2021	03:47 PM	:30	Other	6380	0.00
12/19/2021	07:47 AM	:30	Other	6380	0.00
12/20/2021	04:47 PM	:30	Other	6380	0.00
12/21/2021	02:47 PM	:30	Other	6380	0.00
12/22/2021	03:47 PM	:30	Other	6380	0.00
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: **\$0.00**



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

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: _____

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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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
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1/2/2022	06:20 PM	:30	Other	6380	0.00
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1/4/2022	06:35 AM	:30	Other	6380	0.00
1/5/2022	12:47 PM	:30	Other	6380	0.00
1/6/2022	08:08 AM	:30	Other	6380	0.00
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1/12/2022	02:47 PM	:30	Other	6380	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
1/21/2022	05:47 PM	:30	Other	6380	0.00
1/22/2022	12:47 PM	:30	Other	6380	0.00
1/23/2022	09:00 AM	:30	Other	6380	0.00
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Continued

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

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

Page 2

35 Total Items	Total Cost:	\$0.00
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Amount Due:	\$0.00
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Lite 103FM WAKO
P.O. Box 104
Rockville, IN 47872

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
2/4/2022	08:08 AM	:30	Other	6380	0.00
2/5/2022	06:47 AM	: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
2/9/2022	02:47 PM	:30	Other	6380	0.00
2/10/2022	03:47 PM	:30	Other	6380	0.00
2/11/2022	01:47 PM	:30	Other	6380	0.00
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2/14/2022	12:20 PM	:30	Other	6380	0.00
2/15/2022	11:20 AM	:30	Other	6380	0.00
2/16/2022	01:47 PM	:30	Other	6380	0.00
2/17/2022	11:33 AM	:30	Other	6380	0.00
2/18/2022	05:47 PM	:30	Other	6380	0.00
2/19/2022	01:33 PM	:30	Other	6380	0.00
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2/21/2022	06:08 AM	:30	Other	6380	0.00
2/22/2022	01:47 PM	:30	Other	6380	0.00
2/23/2022	08:18 AM	:30	Other	6380	0.00
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: **\$0.00**



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

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
2/28/2022	02:33 PM	:30	Other	6380	0.00
3/1/2022	05:20 PM	:30	Other	6380	0.00
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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
3/5/2022	02:20 PM	:30	Other	6380	0.00
3/6/2022	08:47 AM	:30	Other	6380	0.00
3/7/2022	10:33 AM	:30	Other	6380	0.00
3/8/2022	04:20 PM	:30	Other	6380	0.00
3/9/2022	04:33 PM	:30	Other	6380	0.00
3/10/2022	02:47 PM	:30	Other	6380	0.00
3/11/2022	11:47 AM	:30	Other	6380	0.00
3/12/2022	12:47 PM	:30	Other	6380	0.00
3/13/2022	11:47 AM	:30	Other	6380	0.00
3/14/2022	05:33 PM	:30	Other	6380	0.00
3/15/2022	04:20 PM	:30	Other	6380	0.00
3/16/2022	01:47 PM	:30	Other	6380	0.00
3/17/2022	06:20 PM	:30	Other	6380	0.00
3/18/2022	02:47 PM	:30	Other	6380	0.00
3/19/2022	01:20 PM	:30	Other	6380	0.00
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3/23/2022	02:33 PM	:30	Other	6380	0.00
3/24/2022	03:47 PM	:30	Other	6380	0.00
3/25/2022	06:20 PM	:30	Other	6380	0.00
3/26/2022	12:47 PM	:30	Other	6380	0.00
3/27/2022	09:47 AM	:30	Other	6380	0.00
28 Total Items					Total Cost: \$0.00

Amount Due: **\$0.00**

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 91.0AM
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
3/31/2021	09:35 PM	:30	Other	6380	0.00
4/1/2021	02:35 PM	:30	Other	6380	0.00
4/2/2021	06:35 PM	:30	Other	6380	0.00
4/3/2021	06:35 AM	:30	Other	6380	0.00
4/4/2021	10:20 AM	:30	Other	6380	0.00
4/5/2021	01:35 PM	:30	Other	6380	0.00
4/6/2021	06:35 AM	:30	Other	6380	0.00
4/7/2021	08:35 PM	:30	Other	6380	0.00
4/8/2021	08:35 PM	:30	Other	6380	0.00
4/9/2021	09:35 PM	:30	Other	6380	0.00
4/10/2021	06:35 AM	:30	Other	6380	0.00
4/11/2021	10:20 AM	:30	Other	6380	0.00
4/12/2021	07:50 AM	:30	Other	6380	0.00
4/13/2021	03:35 PM	:30	Other	6380	0.00
4/14/2021	08:35 PM	:30	Other	6380	0.00
4/15/2021	08:35 PM	:30	Other	6380	0.00
4/16/2021	09:35 PM	:30	Other	6380	0.00
4/17/2021	06:50 AM	:30	Other	6380	0.00
4/18/2021	06:50 PM	:30	Other	6380	0.00
4/19/2021	09:35 PM	:30	Other	6380	0.00
4/20/2021	09:35 PM	:30	Other	6380	0.00
4/21/2021	10:29 AM	:30	Other	6380	0.00
4/22/2021	09:50 PM	:30	Other	6380	0.00
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: **\$0.00**



THE LEGEND 99.3FM and 91.0AM
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 NOTI
COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/26/2021	08:20 PM	:30	Other	6380	0.00
4/27/2021	09:50 PM	:30	Other	6380	0.00
4/28/2021	08:20 PM	:30	Other	6380	0.00
4/29/2021	01:29 PM	:30	Other	6380	0.00
4/30/2021	11:50 PM	:30	Other	6380	0.00
5/1/2021	06:20 PM	:30	Other	6380	0.00
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
5/5/2021	07:20 PM	:30	Other	6380	0.00
5/6/2021	10:20 PM	:30	Other	6380	0.00
5/7/2021	09:50 PM	:30	Other	6380	0.00
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 NOTI
COMMUNITY 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
5/28/2021	02:20 PM	:30	Other	6380	0.00
5/28/2021	06:50 PM	:30	Other	6380	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

Amount Due:

\$0.00



THE LEGEND 99.3FM and 91.0AM
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 NOTI
COMMUNITY 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: **\$0.00**



THE LEGEND 99.3FM and 91.0AM
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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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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:

\$0.00



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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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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

Continued

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	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: **\$0.00**



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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/30/2021	08:20 PM	:30	Other	6380	0.00
8/31/2021	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
9/10/2021	06:20 AM	:30	Other	6380	0.00
9/11/2021	09:20 PM	:30	Other	6380	0.00
9/12/2021	08:20 PM	:30	Other	6380	0.00
9/13/2021	07:20 PM	:30	Other	6380	0.00
9/14/2021	09:20 PM	:30	Other	6380	0.00
9/15/2021	09:20 PM	:30	Other	6380	0.00
9/16/2021	10:20 PM	:30	Other	6380	0.00
9/17/2021	02:20 PM	:30	Other	6380	0.00
9/18/2021	08:50 PM	:30	Other	6380	0.00
9/19/2021	11:20 PM	:30	Other	6380	0.00
9/20/2021	04:20 PM	:30	Other	6380	0.00
9/21/2021	10:20 PM	:30	Other	6380	0.00
9/22/2021	10:50 PM	:30	Other	6380	0.00
9/23/2021	09:50 PM	:30	Other	6380	0.00
9/24/2021	10:50 PM	:30	Other	6380	0.00
9/25/2021	12:20 PM	:30	Other	6380	0.00
9/26/2021	10:20 PM	:30	Other	6380	0.00
28 Total Items					Total Cost: \$0.00

Amount Due: **\$0.00**



THE LEGEND 99.3FM and 91.0AM
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	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

Continued

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/26/2021	06:33 AM	:30	Other	6380	0.00
10/27/2021	09:50 PM	:30	Other	6380	0.00
10/28/2021	11:20 PM	:30	Other	6380	0.00
10/29/2021	06:33 AM	:30	Other	6380	0.00
10/30/2021	11:20 AM	:30	Other	6380	0.00
10/31/2021	11:50 PM	:30	Other	6380	0.00

35 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00



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

Date	Time	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: **\$0.00**



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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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11/30/2021	09:20 AM	:30	Other	6380	0.00
12/1/2021	01:20 PM	:30	Other	6380	0.00
12/2/2021	10:50 AM	:30	Other	6380	0.00
12/3/2021	01:00 PM	:30	Other	6380	0.00
12/4/2021	10:50 PM	:30	Other	6380	0.00
12/5/2021	11:50 PM	:30	Other	6380	0.00
12/6/2021	07:33 AM	:30	Other	6380	0.00
12/7/2021	07:33 AM	:30	Other	6380	0.00
12/8/2021	04:50 PM	:30	Other	6380	0.00
12/9/2021	09:20 AM	:30	Other	6380	0.00
12/10/2021	06:00 AM	:30	Other	6380	0.00
12/11/2021	11:20 PM	:30	Other	6380	0.00
12/12/2021	10:20 PM	:30	Other	6380	0.00
12/13/2021	07:20 AM	:30	Other	6380	0.00
12/14/2021	10:20 PM	:30	Other	6380	0.00
12/15/2021	11:50 PM	:30	Other	6380	0.00
12/16/2021	02:33 PM	:30	Other	6380	0.00
12/17/2021	09:20 AM	:30	Other	6380	0.00
12/18/2021	06:45 AM	:30	Other	6380	0.00
12/19/2021	05:33 PM	:30	Other	6380	0.00
12/20/2021	06:33 PM	:30	Other	6380	0.00
12/21/2021	11:33 AM	:30	Other	6380	0.00
12/22/2021	05:20 PM	:30	Other	6380	0.00
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 Total Items				Total Cost:	\$0.00

Amount Due: **\$0.00**



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	07:45 AM	:30	Other	6380	0.00
12/29/2021	06:50 PM	:30	Other	6380	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

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

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

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				Total Cost:	\$0.00

Amount Due: \$0.00



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
1/31/2022	09:20 PM	:30	Other	6380	0.00
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 PM	: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
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2/15/2022	01:33 PM	:30	Other	6380	0.00
2/16/2022	01:20 PM	:30	Other	6380	0.00
2/17/2022	10:50 PM	:30	Other	6380	0.00
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:

\$0.00



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: **\$0.00**

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.

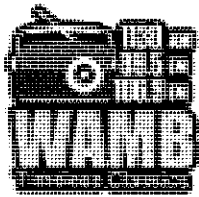
WVIG IN KEEPING WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DESSEMINATION OF ALL JOB VACANCY INFORMATION AT WAKO. IF YOUR QUALIFIED COMMUNITY GROUP OR GOVERNMENT BUREAU WOULD LIKE TO BE KEPT INFORMED OF ALL FULL TIME JOB OPENINGS 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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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
4/1/2021	10:46 AM	:30	Spot	EEO	0.00
4/2/2021	02:34 PM	:30	Spot	EEO	0.00
4/3/2021	03:46 PM	:30	Spot	EEO	0.00
4/4/2021	06:46 PM	:30	Spot	EEO	0.00
4/5/2021	07:59 PM	:30	Spot	EEO	0.00
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4/7/2021	02:19 PM	:30	Spot	EEO	0.00
4/8/2021	09:19 AM	:30	Spot	EEO	0.00
4/9/2021	05:46 PM	:30	Spot	EEO	0.00
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
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

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 25 day of 4

Kardie L. Crooks
NOTARY PUBLIC

WAMB Invoice

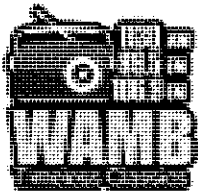
Sponsor: EEO FILE / Community Group Noti
Community Group Notification EEO Notification

Invoice ID: 21040265
Invoice Date: 4/25/2021

Page 2

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: \$0.00



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: 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 31 day of 5

Kandee K. Cook NOTARY PUBLIC

KANDEE K. COOK
NOTARY PUBLIC

SEAL

PARKE COUNTY, STATE OF INDIANA
MY COMMISSION EXPIRES OCTOBER 14
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

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
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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

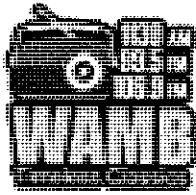
35 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00



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

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
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	05:46 AM	:30	Spot	EEO	0.00
6/6/2021	07:46 AM	:30	Spot	EEO	0.00
6/7/2021	10:03 AM	:30	Spot	EEO	0.00
6/8/2021	10:34 AM	:30	Spot	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	Spot	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

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

KANDEE K. COOK
NOTARY PUBLIC
SEAL

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

WAMB Invoice

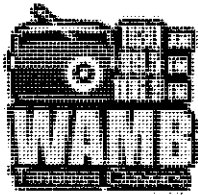
Sponsor: EEO FILE / Community Group Noti
Community Group Notification EEO Notification

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

Page 2

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	05:20 AM	:30	Spot	EEO	0.00
28 Total Items				Total Cost:	\$0.00

Amount Due: \$0.00



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 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
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

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 25 day of July

Kandice L. Cook
NOTARY PUBLIC

Kandice L. Cook
NOTARY PUBLIC

PARKE COUNTY CLERK
1100 W. MAIN ST., ROOM 100
ROCKVILLE, IN 47872
(765) 569-3940

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

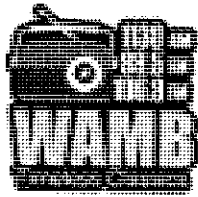
28 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00



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

Date	Time	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	Spot	EEO	0.00
8/16/2021	04:46 PM	:30	Spot	EEO	0.00
8/17/2021	09:46 AM	:30	Spot	EEO	0.00
8/18/2021	11:33 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 29th day of 8

_____, NOTARY PUBLIC

WAMB Invoice

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

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

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/19/2021	05:46 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
8/22/2021	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:

\$0.00

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: 21090205
Invoice Date: 9/26/2021
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	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

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 27th day of September 2021

NOTARY PUBLIC

KANDEE K. COOK
NOTARY PUBLIC
SEAL

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

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

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

Page 2

Amount Due:	\$0.00
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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: 21100255
Invoice Date: 10/31/2021
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	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 invoice.

Continued

STATE OF INDIANA
COUNTY OF PARKE
Subscribed and sworn before me this _____ day of _____

NOTARY PUBLIC

KANDEE K. COOK
NOTARY PUBLIC

SEAL

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

WAMB Invoice

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:

\$0.00

Amount Due:

\$0.00

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: 21110272
Invoice Date: 11/28/2021
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	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 on this invoice.

Continued

STATE OF INDIANA
COUNTY OF PARKE

Subscribed and sworn before me this 29 day of 11

NOTARY PUBLIC

SHARDELL K COOK
NOTARY PUBLIC

SEAL

PARKE COUNTY, STATE OF INDIANA

COMMISSION EXPIRES OCTOBER 17, 2026

COMMISSION NO. 671901

WAMB Invoice

Invoice ID: 21110272
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
11/25/2021	05:46 AM	:30	Spot	EEO	0.00
11/26/2021	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:

\$0.00

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: 21120235
Invoice Date: 12/26/2021
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	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

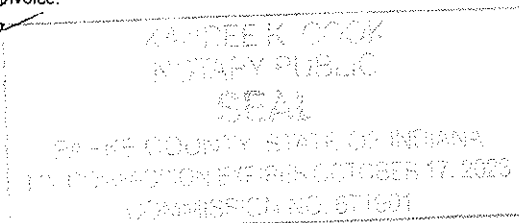
AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Continued

STATE OF INDIANA
COUNTY OF PARKE

Subscribed and sworn before me this 27 day of Dec

_____, NOTARY PUBLIC



WAMB Invoice

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

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

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/23/2021	11:33 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:

\$0.00

Amount Due:

\$0.00



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

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
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.

Continued

STATE OF INDIANA
COUNTY OF PARKE

Subscribed and sworn before me this 31 day of 1

NOTARY PUBLIC

WAMB Invoice

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

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

Page 2

Date	Time	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:

\$0.00

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: 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

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 broadcast as shown on this invoice.

Continued

STATE OF INDIANA
COUNTY OF PARKE
Subscribed and sworn before me this 28 day of Feb

NOTARY PUBLIC

WAMB Invoice

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

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

Page 2

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:	\$0.00

Amount Due: \$0.00



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

Page 1

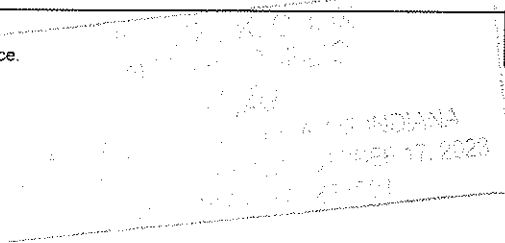
Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/28/2022	05:46 AM	:30	Spot	EEO	0.00
3/1/2022	06:19 PM	:30	Spot	EEO	0.00
3/2/2022	10:46 AM	:30	Spot	EEO	0.00
3/3/2022	05:20 AM	:30	Spot	EEO	0.00
3/4/2022	07:19 AM	:30	Spot	EEO	0.00
3/5/2022	05:46 AM	:30	Spot	EEO	0.00
3/6/2022	02:46 PM	:30	Spot	EEO	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

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 3 day of
March 2022
Shelley Crooks
NOTARY PUBLIC



WAMB Invoice

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

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

Page 2

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: \$0.00

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



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: 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	Length	Description	CopyID / ISCI Code	Cost
3/29/2021	11:33 AM	:30	Spot	EEO	0.00
3/30/2021	05:33 PM	:30	Spot	EEO	0.00
3/31/2021	01:33 PM	:30	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
4/3/2021	04:05 PM	:30	Spot	EEO	0.00
4/4/2021	10:00 AM	:30	Spot	EEO	0.00
4/5/2021	09:46 AM	:30	Spot	EEO	0.00
4/6/2021	10:46 AM	:30	Spot	EEO	0.00
4/7/2021	05:46 AM	:30	Spot	EEO	0.00
4/8/2021	08:46 AM	:30	Spot	EEO	0.00
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

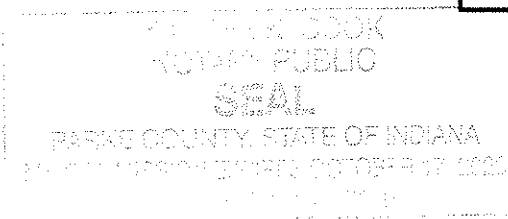
AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the
 Official Station Logs, announcements were broadcast as shown on this invoice.

Continued

STATE OF INDIANA
 COUNTY OF PARKE

Subscribed and sworn before me this 25 day of 4

Kandice L. Crooks
 NOTARY PUBLIC



WAXI Invoice

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

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

Page 2

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	07:00 PM	:30	Spot	EEO	0.00
4/25/2021	10:46 AM	:30	Spot	EEO	0.00
28 Total Items				Total Cost:	\$0.00

Amount Due: \$0.00



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: 21050226
Invoice Date: 5/30/2021
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	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	12:46 PM	:30	Spot	EEO	0.00
4/28/2021	06:45 PM	:30	Spot	EEO	0.00
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.

Continued

STATE OF INDIANA
COUNTY OF PARKE

Subscribed and sworn before me this 31st day of May 2021

_____, NOTARY PUBLIC

KANDEE K. COOK
NOTARY PUBLIC

SEAL

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

WAXI Invoice

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

Invoice ID: 21050226
Invoice Date: 5/30/2021

Page 2

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:

\$0.00



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: 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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/31/2021	11:20 AM	:30	Spot	EEO	0.00
6/1/2021	06:20 AM	:30	Spot	EEO	0.00
6/2/2021	06:46 AM	:30	Spot	EEO	0.00
6/3/2021	12:46 PM	:30	Spot	EEO	0.00
6/4/2021	11:33 AM	:30	Spot	EEO	0.00
6/5/2021	09:36 AM	:30	Spot	EEO	0.00
6/6/2021	05:20 AM	:30	Spot	EEO	0.00
6/7/2021	07:20 AM	:30	Spot	EEO	0.00
6/8/2021	08:46 AM	:30	Spot	EEO	0.00
6/9/2021	08:46 PM	:30	Spot	EEO	0.00
6/10/2021	08:20 AM	:30	Spot	EEO	0.00
6/11/2021	11:33 AM	:30	Spot	EEO	0.00
6/12/2021	03:45 PM	:30	Spot	EEO	0.00
6/13/2021	10:00 AM	:30	Spot	EEO	0.00
6/14/2021	05:20 PM	:30	Spot	EEO	0.00
6/15/2021	11:20 AM	:30	Spot	EEO	0.00
6/16/2021	06:46 AM	:30	Spot	EEO	0.00
6/17/2021	09:20 AM	:30	Spot	EEO	0.00
6/18/2021	09:20 AM	:30	Spot	EEO	0.00
6/19/2021	07:00 PM	:30	Spot	EEO	0.00
6/20/2021	05:20 AM	:30	Spot	EEO	0.00
6/21/2021	12:33 PM	:30	Spot	EEO	0.00
6/22/2021	12:33 PM	:30	Spot	EEO	0.00
6/23/2021	12:33 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 28 day of 6

Kandee K. Cook
 NOTARY PUBLIC

KANDEE K. COOK
 NOTARY PUBLIC

SEAL

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

WAXI Invoice

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

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

Page 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: \$0.00



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: 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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	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	07:20 AM	:30	Spot	EEO	0.00
7/6/2021	07:30 PM	:30	Spot	EEO	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 PM	: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

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 25 7 day of

Kardie L. Crooks
NOTARY PUBLIC

PARKE COUNTY, STATE OF INDIANA
MY COM. EXPIRES OCTOBER 17, 2021

WAXI Invoice

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

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

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/21/2021	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	05:20 AM	:30	Spot	EEO	0.00
7/25/2021	01:45 PM	:30	Spot	EEO	0.00

30 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00



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: 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

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 broadcast as shown on this invoice.

Continued

STATE OF INDIANA
COUNTY OF PARKE

Subscribed and sworn before me this _____ day of _____

NOTARY PUBLIC

WAXI Invoice

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

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

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/18/2021	07:20 AM	:30	Spot	EEO	0.00
8/19/2021	10:46 AM	:30	Spot	EEO	0.00
8/19/2021	06:46 PM	:30	Spot	EEO	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	05:19 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:

\$0.00



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: 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

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 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 26 day of September, 2021
_____, NOTARY PUBLIC

KANDEE K. COOK
NOTARY PUBLIC
SEAL
PARKE COUNTY, STATE OF INDIANA
MY COMMISSION EXPIRES OCTOBER 17, 2023
COMMISSION NO. 671901

WAXI Invoice

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

Sponsor: EEO FILE / Community Group Notification
Community Group 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
9/26/2021	06:46 AM	:30	Spot	EEO	0.00

28 Total Items

Total Cost:

\$0.00

Amount Due: \$0.00



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: 21100252
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

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	06:00 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	07:00 PM	:30	Spot	EEO	0.00
10/9/2021	07:00 PM	:30	Spot	EEO	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 broadcast as shown on this invoice.

KANDEE K. COOK
NOTARY PUBLIC
SEAL

Continued

STATE OF INDIANA
COUNTY OF PARKE

Subscribed and sworn before me this 11 day of 11

Kandee K. Cook
NOTARY PUBLIC

PARKE COUNTY STATE OF INDIANA
MY COMMISSION EXPIRES OCTOBER 17, 2025
COMMISSION NO. 671901

WAXI Invoice

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

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

Page 2

Date	Time	Length	Description	CopyID / ISCI 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	05:46 PM	:30	Spot	EEO	0.00
10/30/2021	07:00 PM	:30	Spot	EEO	0.00
10/31/2021	02:20 PM	:30	Spot	EEO	0.00

37 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00



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: 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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2021	12:20 PM	:30	Spot	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 broadcast as shown on this invoice.

Continued

STATE OF INDIANA
COUNTY OF PARKE
Subscribed and sworn before me this 28 day of 11
_____, NOTARY PUBLIC

WAXI Invoice

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

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

Page 2

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

Amount Due:

\$0.00



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: 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 broadcast as shown on this invoice.

Continued

STATE OF INDIANA
COUNTY OF PARKE

Subscribed and sworn before me this 27 day of 12

NOTARY PUBLIC

KANDEE K. COOK
NOTARY PUBLIC

SEAL

PARKE COUNTY, STATE OF INDIANA
COMMISSION EXPIRES OCTOBER 17, 2023
COMMISSION NO. 671301

WAXI Invoice

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

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

Page 2

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	07:00 PM	:30	Spot	EEO	0.00
12/25/2021	07:00 PM	:30	Spot	EEO	0.00
12/26/2021	02:20 PM	:30	Spot	EEO	0.00

29 Total Items

Total Cost:

\$0.00

Amount Due: \$0.00



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: 22010207
Invoice Date: 1/30/2022
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

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	10:20 AM	:30	Spot	EEO	0.00
1/8/2022	07:00 PM	:30	Spot	EEO	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 31 day of 1

NOTARY PUBLIC

WAXI Invoice

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

Sponsor: EEO FILE / Community Group Notification
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	09:46 AM	:30	Spot	EEO	0.00
1/23/2022	02:46 PM	:30	Spot	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
1/30/2022	10:00 AM	:30	Spot	EEO	0.00

36 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00



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

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

Subscribed and sworn before me this 26 day of 2

NOTARY PUBLIC

WAXI Invoice

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

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

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/24/2022	09:46 AM	:30	Spot	EEO	0.00
2/25/2022	03:46 PM	:30	Spot	EEO	0.00
2/26/2022	07:33 AM	:30	Spot	EEO	0.00
2/27/2022	12:46 PM	:30	Spot	EEO	0.00

28 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00



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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/28/2022	03:20 PM	:30	Spot	EEO	0.00
3/1/2022	02:20 PM	:30	Spot	EEO	0.00
3/2/2022	08:46 AM	:30	Spot	EEO	0.00
3/3/2022	05:46 PM	:30	Spot	EEO	0.00
3/4/2022	09:46 AM	:30	Spot	EEO	0.00
3/5/2022	02:20 PM	:30	Spot	EEO	0.00
3/6/2022	10:20 AM	:30	Spot	EEO	0.00
3/7/2022	12:46 PM	:30	Spot	EEO	0.00
3/8/2022	05:20 PM	:30	Spot	EEO	0.00
3/9/2022	03:20 PM	:30	Spot	EEO	0.00
3/10/2022	04:46 PM	:30	Spot	EEO	0.00
3/11/2022	10:33 AM	:30	Spot	EEO	0.00
3/13/2022	06:33 AM	:30	Spot	EEO	0.00
3/13/2022	09:33 AM	:30	Spot	EEO	0.00
3/14/2022	06:20 PM	:30	Spot	EEO	0.00
3/15/2022	10:20 PM	:30	Spot	EEO	0.00
3/16/2022	01:20 PM	:30	Spot	EEO	0.00
3/17/2022	04:33 PM	:30	Spot	EEO	0.00
3/18/2022	10:33 AM	:30	Spot	EEO	0.00
3/19/2022	06:33 AM	:30	Spot	EEO	0.00
3/20/2022	06:03 AM	:30	Spot	EEO	0.00
3/22/2022	08:34 AM	:30	Spot	EEO	0.00
3/22/2022	06:33 PM	:30	Spot	EEO	0.00
3/23/2022	01:21 PM	:30	Spot	EEO	0.00
3/24/2022	02:20 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
COUNTY OF PARKE

Subscribed and sworn before me this _____ day of _____

NOTARY PUBLIC

SHIRLEY K. COOK
NOTARY PUBLIC
SEAL

STATE OF INDIANA
EXPIRES OCTOBER 2023
COMMISSION NO. 00000000000000000000

WAXI Invoice

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

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

Page 2

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: \$0.00

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 WVGW-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



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: 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

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 PM	: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.

Continued

STATE OF INDIANA
COUNTY OF PARKE

Subscribed and sworn before me this 4 day of

Kandice L. Crooks
NOTARY PUBLIC

WFNB Invoice

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	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:	\$0.00
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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: 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	Time	Length	Description	CopyID / 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.

Continued

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

31 day of May
Kandee K. Cook
NOTARY PUBLIC

KANDEE K. COOK
NOTARY PUBLIC

SEAL

PARKE COUNTY, STATE OF INDIANA
MY COMMISSION EXPIRES OCTOBER 2022
COMMISSION NO. 67111

WFNB Invoice

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	06:38 PM	:30	Spot	EEO	0.00
5/23/2021	10:51 PM	:30	Spot	EEO	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: **\$0.00**



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: 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

Page 1

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	Spot	EEO	0.00
6/22/2021	02:38 PM	:30	Spot	EEO	0.00
6/23/2021	04:38 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 _____

Kandee K. Cook
 NOTARY PUBLIC

KANDEE K. COOK
 NOTARY PUBLIC

SEAL

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

WFNB Invoice

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: \$0.00



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: 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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/28/2021	06:51 AM	:30	Spot	EEO	0.00
6/29/2021	03:51 PM	:30	Spot	EEO	0.00
6/30/2021	10:51 AM	:30	Spot	EEO	0.00
7/1/2021	01:51 PM	:30	Spot	EEO	0.00
7/2/2021	02:51 PM	:30	Spot	EEO	0.00
7/3/2021	06:51 AM	:30	Spot	EEO	0.00
7/4/2021	10:51 AM	:30	Spot	EEO	0.00
7/5/2021	05:38 AM	:30	Spot	EEO	0.00
7/6/2021	06:38 PM	:30	Spot	EEO	0.00
7/7/2021	05:38 AM	:30	Spot	EEO	0.00
7/8/2021	07:38 PM	:30	Spot	EEO	0.00
7/9/2021	10:51 AM	:30	Spot	EEO	0.00
7/10/2021	05:38 PM	:30	Spot	EEO	0.00
7/11/2021	09:38 AM	:30	Spot	EEO	0.00
7/12/2021	09:38 AM	:30	Spot	EEO	0.00
7/13/2021	01:38 PM	:30	Spot	EEO	0.00
7/14/2021	05:38 AM	:30	Spot	EEO	0.00
7/15/2021	09:51 AM	:30	Spot	EEO	0.00
7/16/2021	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

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 25 day of 7

Notary Public

SHELLEY CROOKS
 EEO FILE

STATE OF INDIANA
 COUNTY OF PARKE
 JUL 25 2021
 10:00 AM

WFNB Invoice

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

Sponsor: EEO FILE / Community Group Notification
Community Group Notification

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: \$0.00



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: 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 1

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	Spot	EEO	0.00
8/12/2021	06:38 AM	:30	Spot	EEO	0.00
8/13/2021	07:38 PM	:30	Spot	EEO	0.00
8/14/2021	01:38 PM	:30	Spot	EEO	0.00
8/15/2021	08:38 AM	:30	Spot	EEO	0.00
8/16/2021	05:38 PM	:30	Spot	EEO	0.00
8/17/2021	07:38 PM	:30	Spot	EEO	0.00
8/18/2021	03:20 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
COUNTY OF PARKE

Subscribed and sworn before me this 29 day of August

Notary Public
Kendall K. Cook

WFNB Invoice

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

Sponsor: EEO FILE / Community Group Notification
Community Group Notification

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	10:38 AM	:30	Spot	EEO	0.00
8/29/2021	06:38 AM	:30	Spot	EEO	0.00

35 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00



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: 21090206
 Invoice Date: 9/26/2021
 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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/30/2021	07:13 AM	:30	Spot	EEO	0.00
8/30/2021	08:13 AM	:30	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	:30	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	:30	Spot	EEO	0.00
9/15/2021	08:13 AM	:30	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	: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 21st day of

NOTARY PUBLIC

KANDEE K. COOK
 NOTARY PUBLIC
 SEAL

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

WFNB Invoice

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	Cost
9/20/2021	08:13 AM	:30	Spot	EEO	0.00
9/20/2021	06:38 PM	:30	Spot	EEO	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	Spot	EEO	0.00
9/26/2021	02:38 PM	:30	Spot	EEO	0.00
36 Total Items				Total Cost:	\$0.00

Amount Due: **\$0.00**



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: 21100256
 Invoice Date: 10/31/2021
 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

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	Spot	EEO	0.00
9/29/2021	10:51 AM	:30	Spot	EEO	0.00
9/30/2021	12:51 PM	:30	Spot	EEO	0.00
10/1/2021	05:51 PM	:30	Spot	EEO	0.00
10/2/2021	12:51 PM	:30	Spot	EEO	0.00
10/3/2021	09:38 AM	:30	Spot	EEO	0.00
10/4/2021	06:38 PM	:30	Spot	EEO	0.00
10/5/2021	11:38 AM	:30	Spot	EEO	0.00
10/6/2021	07:38 PM	:30	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	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	Spot	EEO	0.00
10/15/2021	04:38 PM	:30	Spot	EEO	0.00
10/16/2021	05:51 PM	:30	Spot	EEO	0.00
10/17/2021	10:38 AM	:30	Spot	EEO	0.00
10/18/2021	01:38 PM	:30	Spot	EEO	0.00
10/19/2021	04:51 PM	:30	Spot	EEO	0.00
10/20/2021	05:16 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.

KANDIE K. COOK
 NOTARY PUBLIC

Continued

STATE OF INDIANA
 COUNTY OF PARKE

Subscribed and sworn before me this _____ day of _____

 NOTARY PUBLIC

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

WFNB Invoice

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

Sponsor: EEO FILE / Community Group Notification
Community Group Notification

Page 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	06:20 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:

\$0.00



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: 21110273
Invoice Date: 11/28/2021
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

Date	Time	Length	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	:30	Spot	EEO	0.00
11/22/2021	06:19 AM	:30	Spot	EEO	0.00
11/23/2021	05:38 PM	:30	Spot	EEO	0.00
11/24/2021	03:38 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 29 day of 11

NOTARY PUBLIC

HANDFE K. COOK
NOTARY PUBLIC
Seal
NOTARY PUBLIC - STATE OF INDIANA
My Comm. Expires 10/01/2024
My Commission No. 67101

WFNB Invoice

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

Sponsor: EEO FILE / Community Group Notification
Community Group Notification

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/25/2021	12:51 PM	:30	Spot	EEO	0.00
11/26/2021	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:

\$0.00



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: 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

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 27 day of 12

NOTARY PUBLIC

SHARLENE K. COOK
NOTARY PUBLIC

SEAL

PARKE COUNTY STATE OF INDIANA
NOTARY PUBLIC EXPIRES OCTOBER 17, 2024
COMMISSION NO. 6715001

WFNB Invoice

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

Sponsor: EEO FILE / 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	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:

\$0.00



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: 22010210
 Invoice Date: 1/30/2022
 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

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	07:13 AM	:30	Spot	EEO	0.00
1/10/2022	12:38 PM	:30	Spot	EEO	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 31 day of 1

NOTARY PUBLIC

WFNB Invoice

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

Sponsor: EEO FILE / Community Group Notification
Community Group Notification

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/20/2022	05:51 PM	:30	Spot	EEO	0.00
1/21/2022	07:38 PM	:30	Spot	EEO	0.00
1/22/2022	07:38 PM	:30	Spot	EEO	0.00
1/23/2022	08:38 AM	:30	Spot	EEO	0.00
1/24/2022	06:38 PM	:30	Spot	EEO	0.00
1/25/2022	04:38 PM	:30	Spot	EEO	0.00
1/26/2022	05:16 AM	:30	Spot	EEO	0.00
1/27/2022	08:38 PM	:30	Spot	EEO	0.00
1/28/2022	07:38 PM	:30	Spot	EEO	0.00
1/29/2022	10:38 AM	:30	Spot	EEO	0.00
1/30/2022	08:38 AM	:30	Spot	EEO	0.00

36 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00



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: 22020193
Invoice Date: 2/27/2022
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

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	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	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 28 day of 2

NOTARY PUBLIC

WFNB Invoice

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

Sponsor: EEO FILE / Community Group Notification
Community Group Notification

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/24/2022	12:20 PM	:30	Spot	EEO	0.00
2/25/2022	02:46 PM	:30	Spot	EEO	0.00
2/26/2022	12:46 PM	:30	Spot	EEO	0.00
2/27/2022	01:46 PM	:30	Spot	EEO	0.00

28 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00



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: 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

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	06:13 AM	:30	Spot	EEO	0.00
3/9/2022	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
 COUNTY OF PARKE
 Subscribed and sworn before me this _____ day of _____
 _____, NOTARY PUBLIC

WFNB Invoice

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

Sponsor: EEO FILE / Community Group Notification
Community Group Notification

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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: \$0.00

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

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

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
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	EEO	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	EEO	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	EEO	0.00
4/17/2021	03:20 PM	:30	Spot	EEO	0.00
4/18/2021	07:30 AM	:30	Spot	EEO	0.00
4/19/2021	04:20 PM	:30	Spot	EEO	0.00
4/20/2021	06:20 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

KANDEE K. COOK
NOTARY PUBLIC

STATE OF INDIANA
COUNTY OF PARKE

Subscribed and sworn before me this 25 day of 4

Kandee K. Cook
NOTARY PUBLIC

WVIG Invoice

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

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

Page 2

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:

\$0.00



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	07:12 AM	:30	Spot	EEO	0.00
5/9/2021	01:20 PM	:30	Spot	EEO	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

STATE OF INDIANA
COUNTY OF PARKE

Subscribed and sworn before me this 31 day of 5

Kandee K. Cook
NOTARY PUBLIC

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

WVIG Invoice

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	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: \$0.00



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: \$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
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 PM	: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	0.00
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	0.00
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

Subscribed and sworn before me this _____ day of _____

Kandee K. Cook
 NOTARY PUBLIC

KANDEE K. COOK
 NOTARY PUBLIC
 SEAL

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

WVIG Invoice

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	02:20 PM	:30	Spot	EEO	0.00
6/23/2021	05:45 PM	:30	Spot	EEO	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:

\$0.00



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

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
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	EEO	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 25 day of 7

NOTARY PUBLIC

Kendie L Crook

ARKE OF
JOHNIS
CC

COOK
PUBLIC
AL

STATE OF INDIANA
OCTOBER
O. 671905

WVIG Invoice

Invoice ID: 21070253
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
7/23/2021	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: \$0.00



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

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	EEO	0.00
7/31/2021	05:45 PM	:30	Spot	EEO	0.00
8/1/2021	05:45 AM	:30	Spot	EEO	0.00
8/1/2021	07:45 AM	:30	Spot	EEO	0.00
8/1/2021	07:45 PM	:30	Spot	EEO	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	EEO	0.00
8/8/2021	08:45 AM	:30	Spot	EEO	0.00
8/8/2021	10:20 AM	:30	Spot	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	08:12 AM	:30	Spot	EEO	0.00
8/15/2021	06:31 PM	:30	Spot	EEO	0.00
8/16/2021	05:45 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 29th day of

Kardie L. Cook
NOTARY PUBLIC

2021
OCTOBER
18 7:18 PM

WVIG Invoice

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

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

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
8/20/2021	10:45 AM	:30	Spot	EEO	0.00
8/21/2021	05:45 PM	:30	Spot	EEO	0.00
8/22/2021	05:45 PM	:30	Spot	EEO	0.00
8/23/2021	07:45 PM	:30	Spot	EEO	0.00
8/24/2021	07:20 PM	:30	Spot	EEO	0.00
8/25/2021	07:20 PM	:30	Spot	EEO	0.00
8/26/2021	07:45 PM	:30	Spot	EEO	0.00
8/27/2021	10:20 AM	:30	Spot	EEO	0.00
8/28/2021	10:20 AM	:30	Spot	EEO	0.00
8/29/2021	07:45 AM	:30	Spot	EEO	0.00
8/29/2021	05:45 PM	:30	Spot	EEO	0.00
8/29/2021	06:45 PM	:30	Spot	EEO	0.00
41 Total Items				Total Cost:	\$0.00

Amount Due: \$0.00

WVIG Invoice



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: 21090204
Invoice Date: 9/26/2021
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	Length	Description	CopyID / ISCI Code	Cost
8/30/2021	08:45 AM	:30	Spot	EEO	0.00
8/31/2021	01:20 PM	:30	Spot	EEO	0.00
9/1/2021	01:45 PM	:30	Spot	EEO	0.00
9/2/2021	11:03 AM	:30	Spot	EEO	0.00
9/3/2021	01:20 PM	:30	Spot	EEO	0.00
9/4/2021	06:45 AM	:30	Spot	EEO	0.00
9/5/2021	06:20 AM	:30	Spot	EEO	0.00
9/5/2021	07:12 AM	:30	Spot	EEO	0.00
9/6/2021	03:45 PM	:30	Spot	EEO	0.00
9/7/2021	09:20 AM	:30	Spot	EEO	0.00
9/8/2021	06:20 PM	:30	Spot	EEO	0.00
9/9/2021	03:20 PM	:30	Spot	EEO	0.00
9/10/2021	03:20 PM	:30	Spot	EEO	0.00
9/11/2021	11:00 AM	:30	Spot	EEO	0.00
9/12/2021	08:45 AM	:30	Spot	EEO	0.00
9/12/2021	10:45 AM	:30	Spot	EEO	0.00
9/12/2021	06:18 PM	:30	Spot	EEO	0.00
9/13/2021	03:20 PM	:30	Spot	EEO	0.00
9/14/2021	09:20 AM	:30	Spot	EEO	0.00
9/15/2021	02:45 PM	:30	Spot	EEO	0.00
9/16/2021	11:45 AM	:30	Spot	EEO	0.00
9/17/2021	10:20 AM	:30	Spot	EEO	0.00
9/18/2021	03:20 PM	:30	Spot	EEO	0.00
9/19/2021	07:18 PM	:30	Spot	EEO	0.00
9/20/2021	11:45 AM	:30	Spot	EEO	0.00
9/21/2021	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 27 day of September

NOTARY PUBLIC

KANDEE K. COOK
NOTARY PUBLIC
SEAL

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

WVIG Invoice

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

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

Page 2

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

Amount Due: **\$0.00**

WVIG Invoice



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
Invoice Date: 10/31/2021
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	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	10:41 AM	:30	Spot	EEO	0.00
10/9/2021	12:23 PM	:30	Spot	EEO	0.00
10/10/2021	04:45 PM	:30	Spot	EEO	0.00
10/10/2021	07:31 PM	:30	Spot	EEO	0.00
10/12/2021	07:45 PM	:30	Spot	EEO	0.00
10/13/2021	10:20 AM	:30	Spot	EEO	0.00
10/13/2021	11:03 AM	:30	Spot	EEO	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 11 day of

NOTARY PUBLIC

KANDEF K. COOK
NOTARY PUBLIC

SEAL

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

WVIG Invoice

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	07:12 AM	:30	Spot	EEO	0.00
10/24/2021	07:18 PM	:30	Spot	EEO	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	04:45 PM	:30	Spot	EEO	0.00

38 Total Items

Total Cost:

\$0.00

Amount Due:

\$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

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

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	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.

Continued

STATE OF INDIANA
 COUNTY OF PARKE

Subscribed and sworn before me this 28 day of Nov

_____, NOTARY PUBLIC

KANDEE K. COOK
 NOTARY PUBLIC

SEAL

PARKE COUNTY, INDIANA
 COMMISSION EXPIRES 11/28/2023
 COMMISSION # 00000000

WVIG Invoice

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
11/23/2021	07:20 PM	:30	Spot	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
11/26/2021	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: \$0.00

WVIG Invoice



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: 21120234
Invoice Date: 12/26/2021
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	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	02:45 PM	:30	Spot	EEO	0.00
12/12/2021	07:45 PM	:30	Spot	EEO	0.00
12/13/2021	02:45 PM	:30	Spot	EEO	0.00
12/14/2021	09:20 AM	:30	Spot	EEO	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.

Continued

STATE OF INDIANA
COUNTY OF PARKE

Subscribed and sworn before me this 27 day of 12

NOTARY PUBLIC

KANDEE K. COOK
NOTARY PUBLIC
SEAL

PARKE COUNTY, STATE OF INDIANA
MY COMMISSION EXPIRES OCTOBER 12, 2023
COMMISSION NO. 671901

WVIG Invoice

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

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

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/23/2021	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:

\$0.00

WVIG Invoice



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: 22010208
Invoice Date: 1/30/2022
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

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	08:45 AM	:30	Spot	EEO	0.00
1/16/2022	06:45 PM	:30	Spot	EEO	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, 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 30 day of 1

NOTARY PUBLIC

WVIG Invoice

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

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

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/21/2022	01:03 PM	:30	Spot	EEO	0.00
1/22/2022	06:45 AM	:30	Spot	EEO	0.00
1/23/2022	07:45 AM	:30	Spot	EEO	0.00
1/24/2022	07:20 PM	:30	Spot	EEO	0.00
1/25/2022	05:45 AM	:30	Spot	EEO	0.00
1/26/2022	12:03 PM	:30	Spot	EEO	0.00
1/27/2022	11:20 AM	:30	Spot	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:

\$0.00

WVIG Invoice



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: 22020191
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

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	EEO	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
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: 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 28 day of 2

NOTARY PUBLIC

WVIG Invoice

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

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

Page 2

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	07:30 AM	:30	Spot	EEO	0.00
2/27/2022	05:45 PM	:30	Spot	EEO	0.00

29 Total Items

Total Cost:

\$0.00

Amount Due:

\$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

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

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	EEO	0.00
3/4/2022	04:45 PM	:30	Spot	EEO	0.00
3/5/2022	05:45 PM	:30	Spot	EEO	0.00
3/6/2022	08:45 AM	:30	Spot	EEO	0.00
3/6/2022	11:45 AM	:30	Spot	EEO	0.00
3/6/2022	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	:30	Spot	EEO	0.00
3/15/2022	10:05 AM	:30	Spot	EEO	0.00
3/15/2022	01:03 PM	: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	EEO	0.00
3/22/2022	08:20 AM	:30	Spot	EEO	0.00
3/23/2022	09:45 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 28 day of 3

Handwritten Signature
NOTARY PUBLIC

SEAL
COUNTY, STATE OF INDIANA
EXPIRES
COMMISSION

WVIG Invoice

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

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

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/24/2022	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: \$0.00



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: \$0.00

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
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: 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 25th day of April, 2021.

Kandee K. Cook
 NOTARY PUBLIC

KANDEE K. COOK
 NOTARY PUBLIC
 SEAL

STATE OF INDIANA
 OCT 17 2021
 OCT 17 2021
 OCT 17 2021

WZJK Invoice

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

Invoice ID: 21040263
Invoice Date: 4/25/2021

Page 2

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

Amount Due: \$0.00



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	06:56 AM	:30	Spot	EEO	0.00
5/1/2021	12:42 PM	:30	Spot	EEO	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	05:16 AM	:30	Spot	EEO	0.00
5/7/2021	06:13 AM	:30	Spot	EEO	0.00
5/8/2021	06:41 AM	:30	Spot	EEO	0.00
5/8/2021	02:42 PM	:30	Spot	EEO	0.00
5/9/2021	11:42 AM	:30	Spot	EEO	0.00
5/10/2021	05:16 AM	:30	Spot	EEO	0.00
5/10/2021	06:13 AM	:30	Spot	EEO	0.00
5/10/2021	11:12 PM	:30	Spot	EEO	0.00
5/11/2021	01:42 PM	:30	Spot	EEO	0.00
5/12/2021	09:41 AM	:30	Spot	EEO	0.00
5/12/2021	04:12 PM	:30	Spot	EEO	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

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 31 day of May

Kandee K. Cook
 NOTARY PUBLIC

KANDEE K. COOK
 NOTARY PUBLIC

SEAL

PARKE COUNTY, STATE OF INDIANA
 MY COMMISSION EXPIRES OCTOBER 17, 2025
 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

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	08:13 AM	:30	Spot	EEO	0.00
5/21/2021	05:27 PM	:30	Spot	EEO	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	09:13 AM	:30	Spot	EEO	0.00
5/29/2021	02:12 PM	:30	Spot	EEO	0.00
5/30/2021	06:12 PM	:30	Spot	EEO	0.00

43 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00



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

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
6/6/2021	07:42 PM	:30	Spot	EEO	0.00
6/7/2021	05:16 AM	:30	Spot	EEO	0.00
6/8/2021	05:16 AM	:30	Spot	EEO	0.00
6/9/2021	10:27 AM	:30	Spot	EEO	0.00
6/10/2021	10:12 AM	:30	Spot	EEO	0.00
6/11/2021	07:27 PM	:30	Spot	EEO	0.00
6/12/2021	05:12 PM	:30	Spot	EEO	0.00
6/13/2021	08:42 AM	:30	Spot	EEO	0.00
6/14/2021	10:12 AM	:30	Spot	EEO	0.00
6/15/2021	10:27 AM	:30	Spot	EEO	0.00
6/16/2021	12:12 PM	:30	Spot	EEO	0.00
6/17/2021	07:41 AM	:30	Spot	EEO	0.00
6/18/2021	07:27 PM	:30	Spot	EEO	0.00
6/19/2021	07:56 AM	:30	Spot	EEO	0.00
6/19/2021	12:27 PM	:30	Spot	EEO	0.00
6/20/2021	12:12 PM	:30	Spot	EEO	0.00
6/21/2021	06:13 AM	:30	Spot	EEO	0.00
6/22/2021	10:42 AM	:30	Spot	EEO	0.00

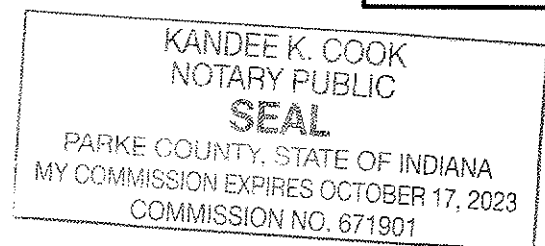
AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the
 Official Station Logs, announcements were broadcast as shown on this invoice.

Continued

STATE OF INDIANA
 COUNTY OF PARKE

Subscribed and sworn before me this _____ day of _____

Kandee K. Cook
 NOTARY PUBLIC



WZJK Invoice

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

Invoice ID: 21060313
Invoice Date: 6/27/2021

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:

\$0.00



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

Page 1

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	:30	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

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 25 day of 7

Kandee K Cook
 NOTARY PUBLIC

KANDEE K. COOK
 NOTARY PUBLIC

REAL

PARKE COUNTY, STATE OF INDIANA
 MY COMMISSION EXPIRES OCTOBER 17, 2023
 COMMISSION NO. 571801

WZJK Invoice

Invoice ID: 21070252
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
7/20/2021	09:41 AM	:30	Spot	EEO	0.00
7/21/2021	05:16 AM	:30	Spot	EEO	0.00
7/22/2021	09:13 AM	:30	Spot	EEO	0.00
7/23/2021	05:16 AM	:30	Spot	EEO	0.00
7/24/2021	04:27 PM	:30	Spot	EEO	0.00
7/25/2021	07:12 PM	:30	Spot	EEO	0.00
31 Total Items				Total Cost:	\$0.00

Amount Due: \$0.00



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	Length	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	:30	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	:30	Spot	EEO	0.00
8/4/2021	07:12 PM	:30	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	:30	Spot	EEO	0.00
8/7/2021	07:13 AM	:30	Spot	EEO	0.00
8/7/2021	10:42 AM	:30	Spot	EEO	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	:30	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

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 29 day of August

Randie L. Cook
 NOTARY PUBLIC

Shelley K. Cook
 SECRETARY PUBLIC
 47872

STATE OF INDIANA
 COUNTY OF PARKE
 OCTOBER 17, 2023
 6:18 PM

WZJK Invoice

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

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

Page 2

Date	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
8/19/2021	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:

\$0.00

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

Recruitment Advertising



WAKO Radio

6.4K like this · Broadcasting & media production company



Feb 12 · 🌐 · Toyota Boshoku Illinois is now hiring 2nd Shift Production Team Members direct! New starting pay is \$19.25/hr with a top out pay of \$24.25/hr. We also offer quarterly bonuses,...

Toyota Boshoku Illinois's post

Toyota Boshoku Illinois is now hiring 2nd Shift Production Team Members direct! New 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 · 🌐 · 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@dlcmmediainc.com · Account Manager



6

5 Comments



WAKO Radio

6.4K like this · Broadcasting & media production company



Aug 12, 2020 · 🌐 · NOW HIRING: Sunrise Coal, LLC is hiring both experienced and inexperienced underground coal miners now! If you have experience, you could make as much as \$24.25/hr. Miners start at \$22 per hour with opportunities to grow. To learn more about benefits and how to appl...



1

3 Shares



WAKO Radio

6.4K like this · Broadcasting & media production company



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](http://DLCMEDIAINC.COM). CHECK OUT [DLC MEDIA INC DOT COM](http://DLCMEDIAINC.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
EEO FILE-EMPLOYMENT :30

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/16/2021	10:20 AM	:30	Spot	WAKO EMPLOYMENT	0.00
9/16/2021	12:20 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/16/2021	01:33 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/16/2021	03:00 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/16/2021	04:00 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/16/2021	09:20 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/17/2021	10:20 AM	:30	Spot	WAKO EMPLOYMENT	0.00
9/17/2021	11:47 AM	:30	Spot	WAKO EMPLOYMENT	0.00
9/17/2021	12:47 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/17/2021	04:20 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/17/2021	05:20 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/17/2021	06:20 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/18/2021	06:20 AM	:30	Spot	WAKO EMPLOYMENT	0.00
9/18/2021	07:20 AM	:30	Spot	WAKO EMPLOYMENT	0.00
9/18/2021	10:20 AM	:30	Spot	WAKO EMPLOYMENT	0.00
9/18/2021	11:33 AM	:30	Spot	WAKO EMPLOYMENT	0.00
9/18/2021	04:00 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/18/2021	05:20 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/19/2021	06:20 AM	:30	Spot	WAKO EMPLOYMENT	0.00
9/19/2021	07:33 AM	:30	Spot	WAKO EMPLOYMENT	0.00
9/19/2021	10:20 AM	:30	Spot	WAKO EMPLOYMENT	0.00
9/19/2021	12:33 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/19/2021	06:20 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/19/2021	09:20 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/20/2021	10:40 AM	:30	Spot	WAKO EMPLOYMENT	0.00
9/20/2021	01:23 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/20/2021	04:05 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/20/2021	05:44 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/20/2021	07:23 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/20/2021	09:24 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/21/2021	10:33 AM	:30	Spot	WAKO EMPLOYMENT	0.00
9/21/2021	11:33 AM	:30	Spot	WAKO EMPLOYMENT	0.00
9/21/2021	03:20 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/21/2021	03:20 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/21/2021	04:33 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/21/2021	05:33 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/21/2021	06:05 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/22/2021	01:20 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/22/2021	03:00 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/22/2021	04:00 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/22/2021	05:20 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/23/2021	10:47 AM	:30	Spot	WAKO EMPLOYMENT	0.00
9/23/2021	01:20 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/23/2021	04:20 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/23/2021	05:20 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/23/2021	07:20 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/23/2021	08:20 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/24/2021	08:18 AM	:30	Spot	WAKO EMPLOYMENT	0.00
9/24/2021	10:33 AM	:30	Spot	WAKO EMPLOYMENT	0.00
9/24/2021	11:20 AM	:30	Spot	WAKO EMPLOYMENT	0.00

Continued

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	Cost
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:

\$0.00



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

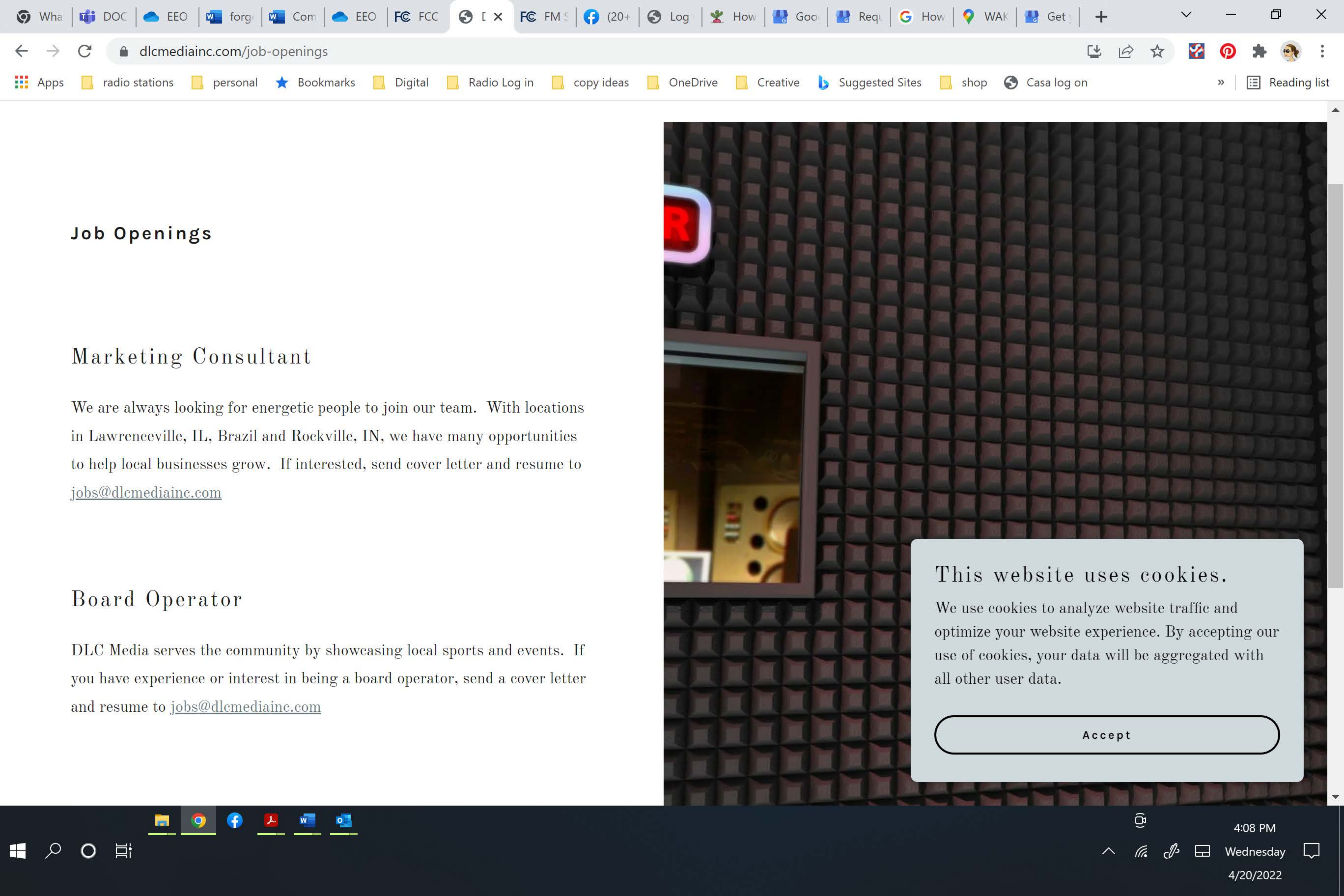
REMIT TO
DLC MEDIA, INC.
P.O. Box 104
Rockville, IN 47872

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/27/2021	10:38 AM	:30	Spot	WAKO EMPLOYMENT	0.00
9/27/2021	11:54 AM	:30	Spot	WAKO EMPLOYMENT	0.00
9/27/2021	04:23 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/27/2021	05:47 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/27/2021	07:37 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/27/2021	09:26 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/28/2021	10:47 AM	:30	Spot	WAKO EMPLOYMENT	0.00
9/28/2021	12:20 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/28/2021	01:20 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/28/2021	02:33 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/28/2021	04:20 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/28/2021	09:33 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/29/2021	10:47 AM	:30	Spot	WAKO EMPLOYMENT	0.00
9/29/2021	11:47 AM	:30	Spot	WAKO EMPLOYMENT	0.00
9/29/2021	01:20 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/29/2021	03:20 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/29/2021	04:20 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/29/2021	09:33 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/30/2021	09:45 AM	:30	Spot	WAKO EMPLOYMENT	0.00
9/30/2021	10:47 AM	:30	Spot	WAKO EMPLOYMENT	0.00
9/30/2021	11:47 AM	:30	Spot	WAKO EMPLOYMENT	0.00
9/30/2021	02:20 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/30/2021	02:33 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/30/2021	04:00 PM	:30	Spot	WAKO EMPLOYMENT	0.00
24 Total Items				Total Cost:	\$0.00

Amount Due: **\$0.00**



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

This website uses cookies.

We use cookies to analyze website traffic and optimize your website experience. By accepting our use of cookies, your data will be aggregated with all other user data.

Accept



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

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

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	0.00
9/16/2021	06:20 PM	: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
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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
9/19/2021	03:20 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/19/2021	05:50 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/19/2021	07:20 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/20/2021	06:33 AM	:30	Spot	WAKO EMPLOYMENT	0.00
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
9/22/2021	09:20 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/23/2021	07:45 AM	:30	Spot	WAKO EMPLOYMENT	0.00
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
9/23/2021	07:20 PM	:30	Spot	WAKO EMPLOYMENT	0.00
9/24/2021	07:20 AM	:30	Spot	WAKO EMPLOYMENT	0.00
9/24/2021	09:20 AM	:30	Spot	WAKO EMPLOYMENT	0.00

Continued

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:

\$0.00



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

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
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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
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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
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9/30/2021	08:50 AM	:30	Spot	WAKO EMPLOYMENT	0.00
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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

24 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00

Generic Sales Script WAKO AM

I'm Dave Crooks owner and operator of The Legend 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 DLCmediainc.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@dlcmmediainc.com that's jobs at DLC media inc.com .learn more at DLCmediainc.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@dlcmmediainc.com that's jobs at DLC media inc.com .learn more at DLCmediainc.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 104.9. 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 WAXI 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 DLCmediainc.com. come have fun and help small business owner succeed. join our team today. come grow with super hits 104.9 W A X I .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 DLCmediainc.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 DLCmediainc.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 DLCmediainc.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



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

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

Date	Time	Length	Description	CopyID / ISCI 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: **\$0.00**



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

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

Page 1

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	Spot	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

10 Total Items

Total Cost:

\$0.00

Amount Due: **\$0.00**



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

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/5/2021	09:20 PM	:60	Spot	1090	0.00
6/6/2021	09:20 PM	:60	Spot	1090	0.00
6/12/2021	11:50 PM	:60	Spot	1090	0.00
6/13/2021	01:20 PM	:60	Spot	1090	0.00
6/19/2021	11:50 PM	:60	Spot	1090	0.00
6/20/2021	11:50 PM	:60	Spot	1090	0.00
6/26/2021	08:20 PM	:60	Spot	1090	0.00
6/27/2021	08:50 PM	:60	Spot	1090	0.00
8 Total Items				Total Cost:	\$0.00

Amount Due: **\$0.00**



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

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
SALES EMPLOYMENT AD

Page 1

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: \$0.00



THE LEGEND 99.3FM and 91.0AM
P.O. Box 104
Rockville, IN 47872

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

Page 1

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 Cost:

\$0.00

Amount Due: \$0.00



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

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
SALES EMPLOYMENT AD

Page 1

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: **\$0.00**



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

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

Page 1

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	Spot	1090	0.00
10/23/2021	10:50 PM	:60	Spot	1090	0.00
10/24/2021	10:50 PM	:60	Spot	1090	0.00
10/30/2021	08:20 PM	:60	Spot	1090	0.00
10/31/2021	08:50 PM	:60	Spot	1090	0.00

10 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00



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

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

Page 1

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: **\$0.00**



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

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

Page 1

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 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00



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

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

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	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

Amount Due: **\$0.00**



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

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

Sponsor: EEO FILE / SALES EMPLOYMENT AD
SALES EMPLOYMENT AD

Page 1

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: **\$0.00**



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

WAKO FM Invoice

Invoice ID: 22030101
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

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

Amount Due: **\$0.00**



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

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

Sponsor: EEO FILE / SALES EMPLOYMENT AD
SALES EMPLOYMENT AD

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/1/2021	12:45 PM	:60	Spot	1090	0.00
4/3/2021	12:45 PM	:60	Spot	1090	0.00
4/3/2021	10:20 PM	:60	Spot	1090	0.00
4/4/2021	08:33 PM	:60	Spot	1090	0.00
4/5/2021	06:05 PM	:60	Spot	1090	0.00
4/5/2021	06:05 PM	:60	Spot	1090	0.00
4/5/2021	06:05 PM	:60	Spot	1090	0.00
4/6/2021	06:05 PM	:60	Spot	1090	0.00
4/7/2021	12:45 PM	:60	Spot	1090	0.00
4/10/2021	05:00 PM	:60	Spot	1090	0.00
4/10/2021	05:00 PM	:60	Spot	1090	0.00
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4/11/2021	11:30 AM	:60	Spot	1090	0.00
4/11/2021	11:30 AM	:60	Spot	1090	0.00
4/11/2021	10:20 PM	:60	Spot	1090	0.00
4/12/2021	06:05 PM	:60	Spot	1090	0.00
4/13/2021	06:05 PM	:60	Spot	1090	0.00
4/13/2021	06:05 PM	:60	Spot	1090	0.00
4/13/2021	06:05 PM	:60	Spot	1090	0.00
4/16/2021	12:45 PM	:60	Spot	1090	0.00
4/17/2021	06:47 PM	:60	Spot	1090	0.00
4/17/2021	10:20 PM	:60	Spot	1090	0.00
4/18/2021	05:33 PM	:60	Spot	1090	0.00
4/18/2021	11:22 PM	:60	Spot	1090	0.00
4/22/2021	06:05 PM	:60	Spot	1090	0.00
4/24/2021	12:45 PM	:60	Spot	1090	0.00
4/24/2021	10:20 PM	:60	Spot	1090	0.00
4/25/2021	10:20 PM	:60	Spot	1090	0.00
28 Total Items					Total Cost: \$0.00

Amount Due: **\$0.00**



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

WAKO FM Invoice

Invoice ID: 21050089
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

Page 1

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	09:20 AM	:60	Spot	1090	0.00
5/8/2021	12:45 PM	:60	Spot	1090	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	05:40 PM	:60	Spot	1090	0.00
5/22/2021	05:40 PM	:60	Spot	1090	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	12:45 PM	:60	Spot	1090	0.00
5/30/2021	05:33 PM	:60	Spot	1090	0.00
16 Total Items				Total Cost:	\$0.00

Amount Due: **\$0.00**



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

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

Sponsor: EEO FILE / SALES EMPLOYMENT AD
SALES EMPLOYMENT AD

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/3/2021	08:10 PM	:60	Spot	1090	0.00
6/4/2021	08:10 PM	:60	Spot	1090	0.00
6/5/2021	06:20 AM	:60	Spot	1090	0.00
6/6/2021	10:33 AM	:60	Spot	1090	0.00
6/6/2021	02:30 PM	:60	Spot	1090	0.00
6/7/2021	08:35 PM	:60	Spot	1090	0.00
6/8/2021	08:35 PM	:60	Spot	1090	0.00
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: **\$0.00**



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

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

Sponsor: EEO FILE / SALES EMPLOYMENT AD
SALES EMPLOYMENT AD

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/28/2021	06:35 PM	:60	Spot	1090	0.00
6/30/2021	12:35 PM	:60	Spot	1090	0.00
7/3/2021	10:20 AM	:60	Spot	1090	0.00
7/4/2021	09:20 PM	:60	Spot	1090	0.00
7/7/2021	07:35 PM	:60	Spot	1090	0.00
7/8/2021	07:35 PM	:60	Spot	1090	0.00
7/10/2021	04:33 PM	:60	Spot	1090	0.00
7/10/2021	05:40 PM	:60	Spot	1090	0.00
7/11/2021	07:20 PM	:60	Spot	1090	0.00
7/17/2021	02:35 PM	:60	Spot	1090	0.00
7/18/2021	08:20 PM	:60	Spot	1090	0.00
7/25/2021	12:45 PM	:60	Spot	1090	0.00
7/25/2021	12:45 PM	:60	Spot	1090	0.00

13 Total Items

Total Cost:

\$0.00

Amount Due: \$0.00



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

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	Description	CopyID / ISCI Code	Cost
7/26/2021	06:30 PM	:60	Spot	1090	0.00
7/27/2021	06:30 PM	:60	Spot	1090	0.00
7/29/2021	12:45 PM	:60	Spot	1090	0.00
7/30/2021	05:30 PM	:60	Spot	1090	0.00
7/31/2021	11:20 AM	:60	Spot	1090	0.00
7/31/2021	05:30 PM	:60	Spot	1090	0.00
8/1/2021	11:30 AM	:60	Spot	1090	0.00
8/1/2021	10:20 PM	:60	Spot	1090	0.00
8/7/2021	08:36 PM	:60	Spot	1090	0.00
8/8/2021	03:20 PM	:60	Spot	1090	0.00
8/15/2021	08:33 PM	:60	Spot	1090	0.00
8/21/2021	02:47 AM	:60	Spot	1090	0.00
8/21/2021	08:20 PM	:60	Spot	1090	0.00
8/22/2021	07:20 PM	:60	Spot	1090	0.00

14 Total Items

Total Cost:

\$0.00

Amount Due: **\$0.00**



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

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

Sponsor: EEO FILE / SALES EMPLOYMENT AD
SALES EMPLOYMENT AD

Page 1

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	05:35 PM	:60	Spot	1090	0.00
9/18/2021	05:35 PM	:60	Spot	1090	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	12:45 PM	:60	Spot	1090	0.00
9/24/2021	06:30 PM	:60	Spot	1090	0.00
9/26/2021	12:45 PM	:60	Spot	1090	0.00

11 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00



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

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	05:40 PM	:60	Spot	1090	0.00
10/2/2021	05:40 PM	:60	Spot	1090	0.00
10/3/2021	01:40 PM	:60	Spot	1090	0.00
10/3/2021	01:40 PM	:60	Spot	1090	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

Amount Due: **\$0.00**



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

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/14/2021	02:20 PM	:60	Spot	1090	0.00
11/21/2021	02:20 PM	:60	Spot	1090	0.00
11/27/2021	09:47 AM	:60	Spot	1090	0.00
11/28/2021	08:47 PM	:60	Spot	1090	0.00
4 Total Items				Total Cost:	\$0.00

Amount Due: **\$0.00**



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

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

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: \$0.00



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

WAKO FM Invoice

Invoice ID: 22010099
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

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

Amount Due: **\$0.00**



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

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/5/2022	04:47 PM	:60	Spot	1090	0.00
2/13/2022	08:47 AM	:60	Spot	1090	0.00
2/20/2022	05:47 PM	:60	Spot	1090	0.00
2/27/2022	02:47 PM	:60	Spot	1090	0.00
4 Total Items				Total Cost:	\$0.00

Amount Due: \$0.00



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

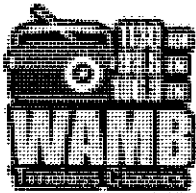
REMIT TO
DLC MEDIA INC.
P.O. Box 104
Rockville, IN 47872

Sponsor: EEO FILE / SALES EMPLOYMENT AD
SALES EMPLOYMENT AD

Page 1

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
8 Total Items				Total Cost:	\$0.00

Amount Due: **\$0.00**



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: 21040271
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

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	07:59 PM	:60	Spot	EEO GENERIC	0.00
4/5/2021	07:59 PM	:60	Spot	EEO GENERIC	0.00
4/5/2021	07:59 PM	:60	Spot	EEO GENERIC	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
11 Total Items				Total Cost:	\$0.00

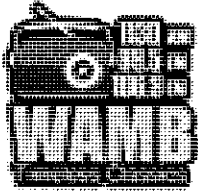
AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the
Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **\$0.00**

STATE OF INDIANA
COUNTY OF PARKE

Subscribed and sworn before me this 25 day of 4

Kandice L Cook NOTARY PUBLIC



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: 21050235
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

Page 1

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.

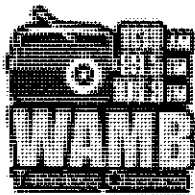
Amount Due: **\$0.00**

STATE OF INDIANA
COUNTY OF PARKE

Subscribed and sworn before me this 31 day of May

NOTARY PUBLIC

KANDEE K. COOK
NOTARY PUBLIC
SEAL
PARKE COUNTY, STATE OF INDIANA
MY COMMISSION EXPIRES OCTOBER 17, 2022
COMMISSION NO. 67191



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: 21060321
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 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/6/2021	07:34 PM	:60	Spot	EEO GENERIC	0.00
6/6/2021	10:19 PM	:60	Spot	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 PM	: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.

Amount Due: **\$0.00**

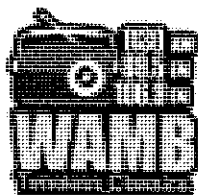
STATE OF INDIANA
COUNTY OF PARKE

Subscribed and sworn before me this 25th day of June

Kandee K. Cook
NOTARY PUBLIC

KANDEE K. COOK
NOTARY PUBLIC
SEAL

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



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: 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

Page 1

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
8 Total Items				Total Cost:	\$0.00

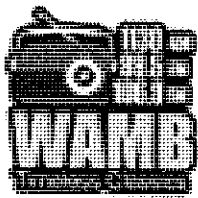
AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **\$0.00**

STATE OF INDIANA
COUNTY OF PARKE

Subscribed and sworn before me this 25th day of July

Kandice L. Crook
NOTARY PUBLIC



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: 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

Page 1

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 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 29 day of 8

Handie K Crooks
NOTARY PUBLIC

RECEIVED
WAMB 1130 AM
8/29/2021
11:46 PM
EEO GENERIC SALES AD
P.O. BOX 104
ROCKVILLE, IN 47872
COMMISSIONER OF REVENUE



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

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
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
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 27 day of 9

Kandee K. Cook
NOTARY PUBLIC

KANDEE K. COOK
NOTARY PUBLIC
SEAL

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

Amount Due:

\$0.00

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: \$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
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: 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 11 day of November

NOTARY PUBLIC

KAYCEE K COOK
NOTARY PUBLIC

SEAL

PARKE COUNTY, STATE OF INDIANA
MY COMMISSION EXPIRES OCTOBER 17, 2025
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: 21110277
Invoice Date: 11/28/2021
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
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.

Amount Due: **\$0.00**

STATE OF INDIANA
COUNTY OF PARKE

Subscribed and sworn before me this 29 day of 11

NOTARY PUBLIC

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: 21120240
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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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				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 27 day of 12

NOTARY PUBLIC



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
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	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 31 day of 1

NOTARY PUBLIC

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: 22020198
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 1

Date	Time	Length	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	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 28 day of 2

_____, NOTARY PUBLIC

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: 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

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
3/5/2022	12:46 PM	:60	Spot	EEO GENERIC	0.00
3/6/2022	11:19 PM	:60	Spot	EEO GENERIC	0.00
3/12/2022	11:20 AM	:60	Spot	EEO GENERIC	0.00
3/13/2022	11:46 PM	:60	Spot	EEO GENERIC	0.00
3/19/2022	10:46 PM	:60	Spot	EEO GENERIC	0.00
3/20/2022	11:33 AM	:60	Spot	EEO GENERIC	0.00
3/26/2022	01:33 PM	:60	Spot	EEO GENERIC	0.00
3/27/2022	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.

Amount Due: **\$0.00**

STATE OF INDIANA
COUNTY OF PARKE

Subscribed and sworn before me this 28 day of 3

Kandice L. Crooks
NOTARY PUBLIC

STATE OF INDIANA

NOTARY PUBLIC



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: 21040267
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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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	:60	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	:60	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	:60	Spot	EEO GENERIC	0.00
4/24/2021	10:20 PM	:60	Spot	EEO GENERIC	0.00
4/25/2021	01:45 PM	:60	Spot	EEO GENERIC	0.00
4/25/2021	11:20 PM	:60	Spot	EEO GENERIC	0.00
15 Total Items				Total Cost:	\$0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the 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 26 day of

Kardie K Crooks
NOTARY PUBLIC

Shelley Crooks
NOTARY PUBLIC
SEAL

PARKE COUNTY, STATE OF INDIANA
NOTARY PUBLIC - EXPIRES OCTOBER 17, 2023



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: 21050231
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

Page 1

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	07:35 PM	:60	Spot	EEO GENERIC	0.00
5/1/2021	07:35 PM	:60	Spot	EEO GENERIC	0.00
5/2/2021	10:20 PM	:60	Spot	EEO GENERIC	0.00
5/8/2021	07:00 PM	:60	Spot	EEO GENERIC	0.00
5/8/2021	07:00 PM	:60	Spot	EEO GENERIC	0.00
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

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

31st day of May
Kandee K. Cook
NOTARY PUBLIC

KANDEE K. COOK
NOTARY PUBLIC
SEAL

PARKE COUNTY, STATE OF INDIANA
COMMISSION EXPIRES OCTOBER 2023
COMMISSION NO. 6711



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: 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

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	10:00 AM	:60	Spot	EEO GENERIC	0.00
6/13/2021	10:00 AM	:60	Spot	EEO GENERIC	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	08:46 AM	:60	Spot	EEO GENERIC	0.00
6/27/2021	10:00 AM	:60	Spot	EEO GENERIC	0.00
9 Total Items				Total Cost:	\$0.00

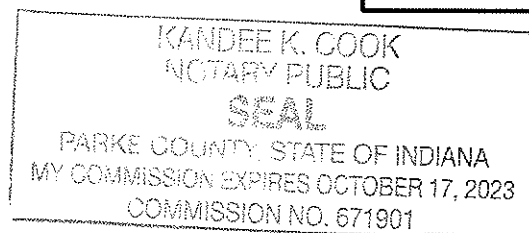
AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the
Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **\$0.00**

STATE OF INDIANA
COUNTY OF PARKE

Subscribed and sworn before me this 27th day of June

Kandee K. Cook
NOTARY PUBLIC





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: 21070256
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 1

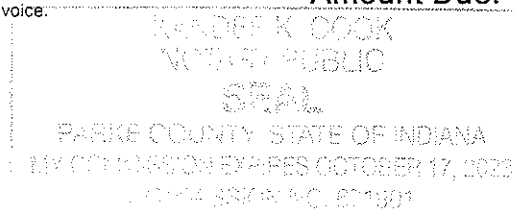
Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/3/2021	07:00 PM	:60	Spot	EEO GENERIC	0.00
7/3/2021	07:00 PM	:60	Spot	EEO GENERIC	0.00
7/4/2021	11:20 PM	:60	Spot	EEO GENERIC	0.00
7/6/2021	06:20 PM	:60	Spot	EEO GENERIC	0.00
7/10/2021	05:46 PM	:60	Spot	EEO GENERIC	0.00
7/11/2021	10:20 PM	:60	Spot	EEO GENERIC	0.00
7/17/2021	11:20 AM	:60	Spot	EEO GENERIC	0.00
7/17/2021	03:35 PM	:60	Spot	EEO GENERIC	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: 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 _____ day of _____

NOTARY PUBLIC





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: 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	01:45 PM	:60	Spot	EEO GENERIC	0.00
8/7/2021	07:00 PM	:60	Spot	EEO GENERIC	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	07:00 PM	:60	Spot	EEO GENERIC	0.00
8/14/2021	07:00 PM	:60	Spot	EEO GENERIC	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

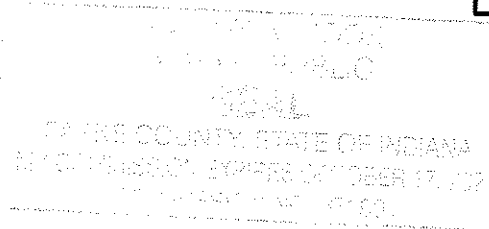
AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the
Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **\$0.00**

STATE OF INDIANA
COUNTY OF PARKE

Subscribed and sworn before me this 29 day of 8

Kardie K Crook
NOTARY PUBLIC





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: 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: 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 _____ day of _____

_____, NOTARY PUBLIC

KANDEE K. COOK
NOTARY PUBLIC

SEAL

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



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: 21100257
Invoice Date: 10/31/2021
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
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

Subscribed and sworn before me this 14 day of November

_____, NOTARY PUBLIC

KANDEE K. COOK
NOTARY PUBLIC

SEAL

PARKE COUNTY, STATE OF INDIANA
MY COMMISSION EXPIRES: OCTOBER 17, 2025
COMMISSION NO. 671901



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: 21110274
Invoice Date: 11/28/2021
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
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	Spot	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	EEO 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

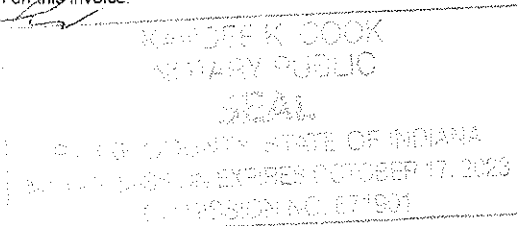
AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the
Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **\$0.00**

STATE OF INDIANA
COUNTY OF PARKE

Subscribed and sworn before me this 29 day of 11

_____, NOTARY PUBLIC





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: 21120237
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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/4/2021	04:20 PM	:60	Spot	EEO GENERIC	0.00
12/5/2021	10:00 AM	:60	Spot	EEO GENERIC	0.00
12/5/2021	10:00 AM	:60	Spot	EEO GENERIC	0.00
12/5/2021	10:46 PM	:60	Spot	EEO GENERIC	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	07:00 PM	:60	Spot	EEO GENERIC	0.00
12/18/2021	10:46 PM	:60	Spot	EEO GENERIC	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

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 27 day of Dec

_____, NOTARY PUBLIC

KANDEE K. COOK
NOTARY PUBLIC
SEAL

PARKE COUNTY STATE OF INDIANA
MICHAEL J. ANSON, INTERPRETER
JANUARY 1, 2022



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: 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
1/1/2022	10:20 PM	:60	Spot	EEO GENERIC	0.00
1/2/2022	12:46 PM	:60	Spot	EEO GENERIC	0.00
1/8/2022	07:00 PM	:60	Spot	EEO GENERIC	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	:60	Spot	EEO GENERIC	0.00
1/16/2022	06:20 PM	:60	Spot	EEO GENERIC	0.00
1/22/2022	07:00 PM	:60	Spot	EEO GENERIC	0.00
1/22/2022	07:00 PM	:60	Spot	EEO GENERIC	0.00
1/23/2022	11:20 PM	:60	Spot	EEO GENERIC	0.00
1/29/2022	04:46 PM	:60	Spot	EEO GENERIC	0.00
1/30/2022	11:46 PM	:60	Spot	EEO GENERIC	0.00
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 31 day of 1

_____, NOTARY PUBLIC



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: 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 1

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
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
COUNTY OF PARKE
Subscribed and sworn before me this 28 day of Feb
_____, NOTARY PUBLIC



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: 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

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	11:20 AM	:60	Spot	EEO GENERIC	0.00
3/27/2022	06:20 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.

Amount Due: **\$0.00**

STATE OF INDIANA
COUNTY OF PARKE
Subscribed and sworn before me this 28 day of 3
Shelley Crooks 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

Invoice ID: 21040270
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

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

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

[Signature]

Amount Due: **\$0.00**

STATE OF INDIANA
COUNTY OF PARKE

Subscribed and sworn before me this 25 day of 4

[Signature] NOTARY PUBLIC

PARKE
COUNTY



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: _____

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

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 31st day of May

Kandee K. Cook NOTARY PUBLIC

KANDEE K. COOK
NOTARY PUBLIC

SEAL

PARKE COUNTY, STATE OF INDIANA
MY COMMISSION EXPIRES OCTOBER
COMMISSION NO. 67121



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: 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 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/5/2021	11:51 AM	:60	Spot	EEO GENERIC	0.00
6/6/2021	10:38 PM	:60	Spot	EEO GENERIC	0.00
6/12/2021	08:38 PM	:60	Spot	EEO GENERIC	0.00
6/13/2021	10:20 PM	:60	Spot	EEO GENERIC	0.00
6/19/2021	10:38 PM	:60	Spot	EEO GENERIC	0.00
6/20/2021	11:38 PM	:60	Spot	EEO GENERIC	0.00
6/26/2021	11:38 PM	:60	Spot	EEO GENERIC	0.00
6/27/2021	10:38 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.

Amount Due: **\$0.00**

STATE OF INDIANA
COUNTY OF PARKE

Subscribed and sworn before me this 26 day of 6

Kandee K. Cook
NOTARY PUBLIC

KANDEE K. COOK
NOTARY PUBLIC

SEAL

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: 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 1

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
COUNTY OF PARKE

Subscribed and sworn before me this 7/25 day of July
Shelley Crooks
NOTARY PUBLIC

EEO
IMIS
CC



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: 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

Page 1

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
8/29/2021	10:38 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 29 day of August

Kandice L. Crooks 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

Invoice ID: 21090210
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
8/30/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
8/31/2021	05:16 AM	:60	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	:60	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	:60	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 PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

KANDEE K. CROOKS
NOTARY PUBLIC
SEAL

Amount Due:

\$0.00

STATE OF INDIANA
COUNTY OF PARKE
Subscribed and sworn before me this 27th day of 2021

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

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

Invoice ID: 21100259
Invoice Date: 10/31/2021
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
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
10/18/2021	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 GENERIC	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.

STATE OF INDIANA
COUNTY OF PARKE

Subscribed and sworn before me this 11 day of 11

NOTARY PUBLIC

KANDEE Amount Due: \$0.00

NOTARY PUBLIC

SEAL

PARKE COUNTY STATE OF INDIANA
MY COMMISSION EXPIRES OCTOBER 17, 2021
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: 21110276
Invoice Date: 11/28/2021
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
11/1/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
11/2/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
11/4/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
11/6/2021	05:38 PM	:60	Spot	EEO GENERIC	0.00
11/7/2021	08:38 PM	:60	Spot	EEO GENERIC	0.00
11/8/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
11/8/2021	09:41 AM	:60	Spot	EEO GENERIC	0.00
11/12/2021	09:41 AM	:60	Spot	EEO GENERIC	0.00
11/13/2021	10:51 AM	:60	Spot	EEO GENERIC	0.00
11/14/2021	11:38 PM	:60	Spot	EEO GENERIC	0.00
11/15/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
11/16/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
11/17/2021	09:41 AM	:60	Spot	EEO GENERIC	0.00
11/19/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
11/19/2021	06:13 AM	:60	Spot	EEO GENERIC	0.00
11/20/2021	10:38 PM	:60	Spot	EEO GENERIC	0.00
11/21/2021	07:38 AM	:60	Spot	EEO GENERIC	0.00
11/22/2021	05:13 AM	:60	Spot	EEO GENERIC	0.00
11/22/2021	08:42 AM	:60	Spot	EEO GENERIC	0.00
11/23/2021	06:13 AM	:60	Spot	EEO GENERIC	0.00
11/24/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
11/24/2021	09:41 AM	:60	Spot	EEO GENERIC	0.00
11/27/2021	09:13 AM	:60	Spot	EEO GENERIC	0.00
11/28/2021	10:38 PM	:60	Spot	EEO GENERIC	0.00
24 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 29 day of 11

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

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/29/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
11/29/2021	08:13 AM	:60	Spot	EEO GENERIC	0.00
11/30/2021	06:41 AM	:60	Spot	EEO GENERIC	0.00
12/1/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
12/3/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
12/4/2021	04:51 PM	:60	Spot	EEO GENERIC	0.00
12/5/2021	10:38 PM	:60	Spot	EEO GENERIC	0.00
12/6/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
12/6/2021	08:13 AM	:60	Spot	EEO GENERIC	0.00
12/7/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
12/10/2021	06:13 AM	:60	Spot	EEO GENERIC	0.00
12/11/2021	11:38 PM	:60	Spot	EEO GENERIC	0.00
12/12/2021	08:38 PM	:60	Spot	EEO GENERIC	0.00
12/14/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
12/15/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
12/15/2021	09:41 AM	:60	Spot	EEO GENERIC	0.00
12/16/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
12/17/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
12/18/2021	10:38 PM	:60	Spot	EEO GENERIC	0.00
12/19/2021	08:38 PM	:60	Spot	EEO GENERIC	0.00
12/20/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
12/20/2021	06:13 AM	:60	Spot	EEO GENERIC	0.00
12/21/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
12/22/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
12/24/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
12/24/2021	06:41 AM	:60	Spot	EEO GENERIC	0.00
12/25/2021	11:38 PM	: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.

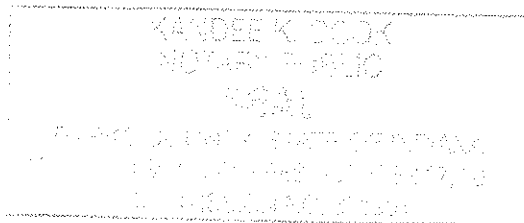
Continued

STATE OF INDIANA
 COUNTY OF PARKE

Subscribed and sworn before me this 27 day of 12

NOTARY PUBLIC

KANDEE K. COOK
 NOTARY PUBLIC



WFNB Invoice

Invoice ID: 21120239
Invoice Date: 12/26/2021

Sponsor: EEO Generic Sales Ad
EEO Generic Sales Ad

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/26/2021	07:38 PM	:60	Spot	EEO GENERIC	0.00
28 Total Items				Total Cost:	\$0.00

Amount Due: \$0.00



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: 22010213
 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
12/27/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
12/27/2021	06:41 AM	:60	Spot	EEO GENERIC	0.00
12/27/2021	08:13 AM	:60	Spot	EEO GENERIC	0.00
12/27/2021	09:13 AM	:60	Spot	EEO GENERIC	0.00
12/28/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
12/28/2021	06:13 AM	:60	Spot	EEO GENERIC	0.00
12/29/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
12/31/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
1/1/2022	06:13 AM	:60	Spot	EEO GENERIC	0.00
1/1/2022	09:20 PM	:60	Spot	EEO GENERIC	0.00
1/2/2022	11:20 PM	:60	Spot	EEO GENERIC	0.00
1/3/2022	05:16 AM	:60	Spot	EEO GENERIC	0.00
1/3/2022	07:41 AM	:60	Spot	EEO GENERIC	0.00
1/3/2022	08:13 AM	:60	Spot	EEO GENERIC	0.00
1/3/2022	09:41 AM	:60	Spot	EEO GENERIC	0.00
1/4/2022	05:16 AM	:60	Spot	EEO GENERIC	0.00
1/4/2022	06:13 AM	:60	Spot	EEO GENERIC	0.00
1/4/2022	09:13 AM	:60	Spot	EEO GENERIC	0.00
1/5/2022	05:16 AM	:60	Spot	EEO GENERIC	0.00
1/5/2022	08:13 AM	:60	Spot	EEO GENERIC	0.00
1/5/2022	09:13 AM	:60	Spot	EEO GENERIC	0.00
1/5/2022	09:41 AM	:60	Spot	EEO GENERIC	0.00
1/6/2022	05:16 AM	:60	Spot	EEO GENERIC	0.00
1/6/2022	09:13 AM	:60	Spot	EEO GENERIC	0.00
1/6/2022	09:41 AM	:60	Spot	EEO GENERIC	0.00
1/7/2022	05:16 AM	:60	Spot	EEO GENERIC	0.00
1/7/2022	07:13 AM	:60	Spot	EEO GENERIC	0.00
1/7/2022	09:13 AM	:60	Spot	EEO GENERIC	0.00
1/8/2022	10:38 PM	:60	Spot	EEO GENERIC	0.00
1/9/2022	11:38 PM	:60	Spot	EEO GENERIC	0.00
1/10/2022	08:41 AM	:60	Spot	EEO GENERIC	0.00
1/11/2022	05:16 AM	:60	Spot	EEO GENERIC	0.00
1/11/2022	06:13 AM	:60	Spot	EEO GENERIC	0.00
1/11/2022	08:41 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

Subscribed and sworn before me this 31 day of 1

NOTARY PUBLIC

WFNB Invoice

Invoice ID: 22010213
Invoice Date: 1/30/2022

Sponsor: EEO Generic Sales Ad
EEO Generic Sales Ad

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/12/2022	05:16 AM	:60	Spot	EEO GENERIC	0.00
1/12/2022	09:41 AM	:60	Spot	EEO GENERIC	0.00
1/13/2022	05:16 AM	:60	Spot	EEO GENERIC	0.00
1/14/2022	05:16 AM	:60	Spot	EEO GENERIC	0.00
1/14/2022	06:13 AM	:60	Spot	EEO GENERIC	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	05:16 AM	:60	Spot	EEO GENERIC	0.00
1/21/2022	09:41 AM	:60	Spot	EEO GENERIC	0.00
1/22/2022	10:38 PM	:60	Spot	EEO GENERIC	0.00
1/23/2022	10:38 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: **\$0.00**



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: 22020197
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 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/1/2022	05:16 AM	:60	Spot	EEO GENERIC	0.00
2/2/2022	05:16 AM	:60	Spot	EEO GENERIC	0.00
2/2/2022	07:41 AM	:60	Spot	EEO GENERIC	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
2/13/2022	08:20 PM	:60	Spot	EEO GENERIC	0.00
2/14/2022	05:16 AM	:60	Spot	EEO GENERIC	0.00
2/14/2022	09:41 AM	:60	Spot	EEO GENERIC	0.00
2/15/2022	07:13 AM	:60	Spot	EEO GENERIC	0.00
2/16/2022	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
2/26/2022	04:46 PM	:60	Spot	EEO GENERIC	0.00
2/27/2022	07:46 AM	: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 INDIANA
COUNTY OF PARKE
Subscribed and sworn before me this 28 day of 2

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

Invoice ID: 22030216
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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/28/2022	08:41 AM	:60	Spot	EEO GENERIC	0.00
3/1/2022	05:16 AM	:60	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	:60	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	:60	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 INDIANA
COUNTY OF PARKE
Subscribed and sworn to before me this _____ day of _____
_____, NOTARY PUBLIC

DEK LOOK
 PUELIC
 REAL
 STATE OF INDIANA
 OCTOBER 17, 20
 17-901



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
 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

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	08:30 AM	:60	Spot	EEO GENERIC	0.00
5/2/2021	11:20 PM	:60	Spot	EEO GENERIC	0.00
5/8/2021	07:45 AM	:60	Spot	EEO GENERIC	0.00
5/9/2021	07:30 AM	:60	Spot	EEO GENERIC	0.00
5/9/2021	11:20 PM	:60	Spot	EEO GENERIC	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	07:30 AM	:60	Spot	EEO GENERIC	0.00
5/23/2021	08:30 AM	:60	Spot	EEO GENERIC	0.00
5/23/2021	11:45 PM	:60	Spot	EEO GENERIC	0.00
5/29/2021	12:45 PM	:60	Spot	EEO GENERIC	0.00
5/30/2021	07:30 AM	:60	Spot	EEO GENERIC	0.00
5/30/2021	09:45 PM	:60	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
 COUNTY OF PARKE

Subscribed and sworn before me this 31 day of 5

Kandee K. Cook NOTARY PUBLIC

KANDEE K. COOK
 NOTARY PUBLIC

SEAL

PARKE COUNTY, STATE OF INDIANA
 MY COMMISSION EXPIRES OCTOBER 1
 COMMISSION NO. 671901



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: 21060319
 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

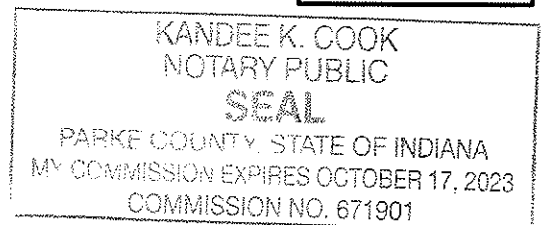
Page 1

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.

Amount Due: **\$0.00**

STATE OF INDIANA
 COUNTY OF PARKE
 Subscribed and sworn before me this _____ day of _____
 _____, NOTARY PUBLIC





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: 21070258
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 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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 GENERIC	0.00
7/25/2021	07:12 AM	:60	Spot	EEO GENERIC	0.00
7/25/2021	07:45 AM	:60	Spot	EEO GENERIC	0.00
7/25/2021	08:30 AM	:60	Spot	EEO GENERIC	0.00
7/25/2021	10:45 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
COUNTY OF PARKE

Subscribed and sworn before me this 25 day of 7

Kandice K. Crooks
NOTARY PUBLIC

7/25/2021
7:45 AM
STATE OF INDIANA
COUNTY OF PARKE



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: 21080234
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
7/31/2021	11:45 PM	:60	Spot	EEO GENERIC	0.00
8/1/2021	06:45 PM	:60	Spot	EEO GENERIC	0.00
8/1/2021	10:20 PM	:60	Spot	EEO GENERIC	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	07:30 AM	:60	Spot	EEO GENERIC	0.00
8/15/2021	08:45 AM	:60	Spot	EEO GENERIC	0.00
8/15/2021	10:20 PM	:60	Spot	EEO GENERIC	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

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 29th day of August

Kandice K Crook
NOTARY PUBLIC

WVIG Invoice



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: 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

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
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 invoice.

Amount Due:

\$0.00

STATE OF INDIANA
COUNTY OF PARKE

Subscribed and sworn before me this 27th day of September 2021
Kandee K. Cook
NOTARY PUBLIC

KANDEE K. COOK
NOTARY PUBLIC
SEAL

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

WVIG Invoice



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

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
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 invoice.

Amount Due: **\$0.00**

STATE OF INDIANA
COUNTY OF PARKE

Subscribed and sworn before me this 11 day of November

_____, NOTARY PUBLIC

KANDEE K. COOK
NOTARY PUBLIC

SEAL

PARKE COUNTY - STATE OF INDIANA
MY COMMISSION EXPIRES OCTOBER 17, 2025
COMMISSION NO. 017901

Amount Due

invoice.

MARTIN K COHN
NOTARY PUBLIC

08-31
2021

FULLSOUTH COUNTY STATE OF INDIANA
SALE TRANSFER DEPTES OCTOBER 17, 2021
(COURT CASE NO. 97060)

WVIG Invoice



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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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	08:30 AM	:60	Spot	EEO GENERIC	0.00
12/19/2021	09:20 AM	:60	Spot	EEO GENERIC	0.00
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
COUNTY OF PARKE

Subscribed and sworn before me this 27 day of 12

NOTARY PUBLIC

SHARLE K. CROOK
NOTARY PUBLIC
SEAL

PARKE COUNTY, INDIANA
MY COMMISSION EXPIRES OCTOBER 17, 2021
COMMISSION NO. 671801

WVIG Invoice



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

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	07:45 PM	:60	Spot	EEO GENERIC	0.00
1/2/2022	06:18 PM	:60	Spot	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	Spot	EEO GENERIC	0.00
1/9/2022	07:45 AM	:60	Spot	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
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 31 day of 1

NOTARY PUBLIC

WVIG Invoice



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

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
2/5/2022	10:20 PM	:60	Spot	EEO GENERIC	0.00
2/6/2022	07:45 PM	:60	Spot	EEO GENERIC	0.00
2/6/2022	10:45 PM	:60	Spot	EEO GENERIC	0.00
2/12/2022	12:20 PM	:60	Spot	EEO GENERIC	0.00
2/13/2022	11:20 PM	:60	Spot	EEO GENERIC	0.00
2/19/2022	10:20 PM	:60	Spot	EEO GENERIC	0.00
2/20/2022	10:45 PM	:60	Spot	EEO GENERIC	0.00
2/20/2022	11:20 PM	:60	Spot	EEO GENERIC	0.00
2/26/2022	07:45 AM	:60	Spot	EEO GENERIC	0.00
2/27/2022	11:20 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 28 day of 2

NOTARY PUBLIC

WVIG Invoice



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: 22030215
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

Page 1

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
Subscribed and sworn before me this

NOTARY PUBLIC



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: 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

Page 1

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	:60	Spot	EEO GENERIC	0.00
4/6/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
4/6/2021	08:41 AM	:60	Spot	EEO GENERIC	0.00
4/7/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
4/7/2021	08:13 AM	:60	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	:60	Spot	EEO GENERIC	0.00
4/10/2021	08:13 AM	:60	Spot	EEO GENERIC	0.00
4/10/2021	08:56 AM	:60	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	:60	Spot	EEO GENERIC	0.00
4/13/2021	05:16 AM	:60	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	:60	Spot	EEO GENERIC	0.00
4/15/2021	09:41 AM	:60	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

Subscribed and sworn before me this 25 day of 4

Kandee K. Cook
 NOTARY PUBLIC

KANDEE K. COOK
 NOTARY PUBLIC
 SEAL

PARKE COUNTY, STATE OF INDIANA
 MY COMMISSION EXPIRES OCTOBER 12, 2023
 COMMISSION NO. 971901

WZJK Invoice

Sponsor: EEO Generic Sales Ad
EEO Generic Sales Ad

Invoice ID: 21040268
Invoice Date: 4/25/2021

Page 2

Date	Time	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	0.00
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:

\$0.00



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: 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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	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
5/1/2021	07:13 AM	:60	Spot	EEO GENERIC	0.00
5/1/2021	11:12 PM	:60	Spot	EEO GENERIC	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
5/10/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
5/10/2021	09:13 AM	:60	Spot	EEO GENERIC	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
5/24/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
5/24/2021	08:13 AM	:60	Spot	EEO GENERIC	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
5/29/2021	06:41 AM	:60	Spot	EEO GENERIC	0.00
5/29/2021	08:42 PM	:60	Spot	EEO GENERIC	0.00
5/30/2021	05:12 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 INDIANA
 COUNTY OF PARKE

Subscribed and sworn before me this 31 day of May

Kandee K. Cook NOTARY PUBLIC

KANDEE K. COOK
 NOTARY PUBLIC

SEAL

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/31/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
5/31/2021	09:41 AM	:60	Spot	EEO GENERIC	0.00
6/1/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
6/1/2021	09:41 AM	:60	Spot	EEO GENERIC	0.00
6/2/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
6/3/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
6/3/2021	09:13 AM	:60	Spot	EEO GENERIC	0.00
6/4/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
6/5/2021	10:12 AM	:60	Spot	EEO GENERIC	0.00
6/6/2021	10:12 PM	:60	Spot	EEO GENERIC	0.00
6/7/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
6/8/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
6/9/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
6/10/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
6/10/2021	09:41 AM	:60	Spot	EEO GENERIC	0.00
6/11/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
6/12/2021	06:13 AM	:60	Spot	EEO GENERIC	0.00
6/12/2021	10:12 PM	:60	Spot	EEO GENERIC	0.00
6/13/2021	09:12 PM	:60	Spot	EEO GENERIC	0.00
6/14/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
6/15/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
6/15/2021	09:41 AM	:60	Spot	EEO GENERIC	0.00
6/16/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
6/16/2021	08:13 AM	:60	Spot	EEO GENERIC	0.00
6/17/2021	08:41 AM	:60	Spot	EEO GENERIC	0.00
6/18/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
6/19/2021	11:42 PM	: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

Subscribed and sworn before me this 25 day of June

Kandee K. Cook
 NOTARY PUBLIC

KANDEE K. COOK
 NOTARY PUBLIC

SEAL

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 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/20/2021	09:12 AM	:60	Spot	EEO GENERIC	0.00
6/21/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
6/21/2021	06:41 AM	:60	Spot	EEO GENERIC	0.00
6/22/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
6/22/2021	08:41 AM	:60	Spot	EEO GENERIC	0.00
6/27/2021	11:12 PM	:60	Spot	EEO GENERIC	0.00
33 Total Items				Total Cost:	\$0.00

Amount Due: \$0.00



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: 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 1

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 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 29th day of 7

Kandee K. Cook
NOTARY PUBLIC

KANDEE K. COOK
NOTARY PUBLIC
SEAL

PARKE COUNTY, STATE OF INDIANA
MY COMMISSION EXPIRES OCTOBER 17, 2027
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: 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	:60	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	:60	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	:60	Spot	EEO GENERIC	0.00
8/2/2021	09:13 AM	:60	Spot	EEO GENERIC	0.00
8/3/2021	05:16 AM	:60	Spot	EEO GENERIC	0.00
8/3/2021	08:41 AM	:60	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	0.00
8/6/2021	08:41 AM	:60	Spot	EEO GENERIC	0.00
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	:60	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
8/12/2021	07:13 AM	:60	Spot	EEO GENERIC	0.00
8/12/2021	09:13 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

Subscribed and sworn before me this 29 day of 8

Randie L. Cook
Notary Public

RANDIE K. COOK
NOTARY PUBLIC

SEAL

PAID BY STATE OF INDIANA
MY COMMISSION EXPIRES OCTOBER 17, 2021
COMMISSION NO. 67190

WZJK Invoice

Invoice ID: 21080233
Invoice Date: 8/29/2021

Sponsor: EEO Generic Sales Ad
EEO 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	07:42 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

Initiatives

WVIG Invoice



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

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/18/2022	02:20 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/18/2022	05:20 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/18/2022	06:20 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/18/2022	08:20 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/18/2022	11:45 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/19/2022	08:20 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/19/2022	10:45 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/19/2022	11:20 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/19/2022	05:20 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/19/2022	07:20 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/20/2022	05:20 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/20/2022	10:45 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/20/2022	12:45 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/20/2022	04:20 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/20/2022	09:20 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/21/2022	06:20 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/21/2022	08:45 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/21/2022	01:45 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/21/2022	04:20 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/21/2022	10:45 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/22/2022	09:20 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/22/2022	10:20 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/22/2022	12:45 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/22/2022	02:20 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/22/2022	03:20 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/23/2022	07:45 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/23/2022	11:45 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/23/2022	01:03 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/23/2022	01:45 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/23/2022	11:20 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/24/2022	08:45 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/24/2022	12:20 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/24/2022	01:20 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/24/2022	04:20 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/24/2022	11:45 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/25/2022	05:45 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/25/2022	09:45 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/25/2022	10:20 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/25/2022	11:45 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/25/2022	08:20 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
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: **\$0.00**

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: 22030213
Invoice Date: 3/27/2022
Account ID: 0131
Order ID: 0131-028
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 / EEO FILE-CAREER FAIR PSA
EEO FILE-CAREER FAIR PSA

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/18/2022	05:46 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/18/2022	07:19 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/18/2022	08:19 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/18/2022	12:34 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/18/2022	09:46 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/19/2022	05:46 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/19/2022	08:46 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/19/2022	12:20 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	11:46 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/20/2022	05:20 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/20/2022	06:46 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/20/2022	10:33 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/20/2022	11:46 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/20/2022	05:20 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/21/2022	05:20 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/21/2022	09:46 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/21/2022	02:46 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/21/2022	03:46 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/21/2022	11:46 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/22/2022	05:46 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/22/2022	10:19 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/22/2022	12:19 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/22/2022	06:19 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/22/2022	11:19 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/23/2022	10:46 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/23/2022	12:19 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/23/2022	03:46 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/23/2022	07:19 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/23/2022	11:46 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/24/2022	10:19 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/24/2022	11:19 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/24/2022	03:46 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/24/2022	06:19 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/24/2022	10:46 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/25/2022	08:19 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/25/2022	10:46 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/25/2022	11:19 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/25/2022	10:19 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/25/2022	11:19 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
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: **\$0.00**



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 28th day of March, 2022.

**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

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/18/2022	11:33 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/18/2022	12:08 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/18/2022	06:46 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/18/2022	10:20 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/18/2022	11:20 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/19/2022	06:25 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/19/2022	04:46 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	10:46 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/19/2022	11:20 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/20/2022	05:46 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/20/2022	07:46 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	06:20 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/20/2022	11:20 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/21/2022	01:20 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/21/2022	03:04 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/21/2022	10:46 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/21/2022	11:46 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/22/2022	10:20 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/22/2022	01:20 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/22/2022	03:04 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/22/2022	04:33 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/22/2022	09:20 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/22/2022	10:20 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/23/2022	08:26 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/23/2022	01:23 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/23/2022	02:24 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/23/2022	04:22 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/23/2022	11:21 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/24/2022	10:46 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/24/2022	01:20 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/24/2022	03:04 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/24/2022	10:46 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/24/2022	11:46 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/25/2022	10:20 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/25/2022	01:20 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/25/2022	03:46 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/25/2022	09:20 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/25/2022	10:46 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
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: **\$0.00**



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 28th day of March, 2022.

**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

Invoice ID: 22030212
 Invoice Date: 3/27/2022
 Account ID: 0131
 Order ID: 0131-028
 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 / EEO FILE-CAREER FAIR PSA
 EEO FILE-CAREER FAIR PSA

Page 1

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	0.00
3/18/2022	01:46 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/18/2022	03:20 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/18/2022	10:46 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/19/2022	05:46 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/19/2022	09:41 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
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	0.00
3/21/2022	12:46 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/21/2022	04:46 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/21/2022	11:20 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
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
3/22/2022	11:20 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
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
3/23/2022	11:20 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/24/2022	05:16 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/24/2022	08:41 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/24/2022	02:46 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/24/2022	04:20 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/24/2022	11:20 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/25/2022	07:41 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/25/2022	11:20 AM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/25/2022	12:20 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/25/2022	03:46 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
3/25/2022	11:46 PM	:30	Spot	CAREER FAIR PSA EEO	0.00
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



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;
- ❖ 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 28th day of March, 2022.

**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;
- ❖ 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 28th day of March, 2022.

**By: Dave Arland, Executive Director
Indiana Broadcasters Association**