

Confirmation



WQKT-FM
 186 S Hillcrest Dr
 Wooster OH 44691
 330-264-5122

Contract # 177
 Date Entered 06/19/20
 Sales Person HOUSE ACCOUNT
 Agency % 0.00
 Billing Cycle Calendar
 Product FCC Filing Announcement
 Contract 07/01/20 - 08/16/20
 Comment FCC Filing Announcement

WQKT/WKVX

Station	Date/Time	Schedule	Len	Comment	Rate	Qty	Total
1	WQKT-FM 06/29/20-07/01/20 4:00p-6:00p	0,0,1,0,0,0,0	01:00	4P-6P	0.00	1	0.00
2	WQKT-FM 07/13/20-07/16/20 7:00p-11:59p	0,0,0,1,0,0,0	01:00	7P-12A	0.00	1	0.00
3	WQKT-FM 07/27/20-08/01/20 12:00p-4:00p	0,0,0,0,0,1,0	01:00	12P-4P	0.00	1	0.00
4	WQKT-FM 08/10/20-08/16/20 9:00a-12:00p	0,0,0,0,0,0,1	01:00	9A-12P	0.00	1	0.00
Total							0.00

Projected Billing		Count	Gross	Net
July	2020	2	0.00	0.00
August	2020	2	0.00	0.00
		4	0.00	0.00

Customer _____ Sales Person _____

Confirmation



WKVX-AM
 186 S Hillcrest Dr
 Wooster OH 44691
 330-264-5122

Contract # 178
 Date Entered 06/19/20
 Sales Person HOUSE ACCOUNT
 Agency % 0.00
 Billing Cycle Calendar
 Product FCC Filing Announcement
 Contract 07/01/20 - 08/16/20
 Comment FCC Filing Announcement

WQKT/WKVX

Station	Date/Time	Schedule	Len	Comment	Rate	Qty	Total
1	WKVX-AM 06/29/20-07/01/20 4:00p-6:00p	0,0,1,0,0,0,0	01:00	4P-6P	0.00	1	0.00
2	WKVX-AM 07/13/20-07/16/20 7:00p-11:59p	0,0,0,1,0,0,0	01:00	7P-12A	0.00	1	0.00
3	WKVX-AM 07/27/20-08/01/20 12:00p-4:00p	0,0,0,0,0,1,0	01:00	12P-4P	0.00	1	0.00
4	WKVX-AM 08/10/20-08/16/20 9:00a-12:00p	0,0,0,0,0,0,1	01:00	9A-12P	0.00	1	0.00
Total							0.00

Projected Billing		Count	Gross	Net
July	2020	2	0.00	0.00
August	2020	2	0.00	0.00
		4	0.00	0.00

Customer _____ Sales Person _____

WQKT/WKVX

Spot Detail - *WQKT/WKVX* - 177

Contract #	Line #	Inv Time	S.Target Date	Log Date	Inv Date	Spot Status	OAR
Station: WQKT-FM (4)							
177	1	17:22:47	7/1/2020	7/1/2020	7/1/2020	Invoiced	<input type="checkbox"/>
177	2	21:20:59	7/16/2020	7/16/2020	7/16/2020	Invoiced	<input type="checkbox"/>
177	3	14:22:28	8/1/2020	8/1/2020	8/1/2020	Invoiced	<input type="checkbox"/>
177	4	10:23:26	8/16/2020	8/16/2020	8/16/2020	Invoiced	<input type="checkbox"/>

WQKT/WKVX

Spot Detail - *WQKT/WKVX* - 178

Contract #	Line #	Inv Time	S.Target Date	Log Date	Inv Date	Spot Status	OAR
Station: WKVX-AM (4)							
178	1	17:19:04	7/1/2020	7/1/2020	7/1/2020	Invoiced	<input type="checkbox"/>
178	2	23:16:03	7/16/2020	7/16/2020	7/16/2020	Invoiced	<input type="checkbox"/>
178	3	15:20:34	8/1/2020	8/1/2020	8/1/2020	Invoiced	<input type="checkbox"/>
178	4	11:18:01	8/16/2020	8/16/2020	8/16/2020	Invoiced	<input type="checkbox"/>



186 South Hillcrest Drive
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 Phone: 330-264-5122
 Fax: 330-264-3571

WQKT/WKVX PROMOS, PSA, ETC.

INVOICE NUMBER: 154293

WQKT Wooster, OH	
INVOICE DATE: 6/30/20	
PAGE: 1	TYPE: Complete
ACCOUNT: 00027	
CONTRACT: 2714	
PRODUCT:	
Salesperson: House Account	
PAY THIS AMOUNT:	BY:

WQKT Times for 6/1/20-6/16/20

Times are approximate within 10 minutes.

Day/Date	Time	Len	Rate	Product	Comments
Mn 6/01 N	8:23a	60	\$0.00		
Tu 6/16 N	7:29a	60	\$0.00		

Contract #0002714 6/1/20 to 6/16/20

FCC FILINGS

N: 6/30 2 60's No Charge \$0.00

BALANCE OF INVOICE #154293 \$0.00

I affirm that the announcements were broadcast as indicated above.

6/30/20

My Commission Expires



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WQKT/WKVX PROMOS, PSA, ETC.

INVOICE NUMBER: 154294

WKVX Wooster, OH
 INVOICE DATE: 6/30/20
 PAGE: 1 TYPE: Complete
 ACCOUNT: 00027
 CONTRACT: 2714
 PRODUCT:

Salesperson: House Account

PAY THIS AMOUNT:

BY:

WKVX Times for 6/1/20-6/16/20

Times are approximate within 10 minutes.

Day/Date	Time	Len	Rate	Product	Comments
Mn 6/01 N	7:16a	60	\$0.00		
Tu 6/16 N	8:18a	60	\$0.00		

Contract #0002714 6/1/20 to 6/16/20

FCC FILINGS

N: 6/30 2 60's No Charge

\$0.00

BALANCE OF INVOICE #154294

\$0.00

I affirm that the announcements were broadcast as indicated above.

6/30/20

My Commission Expires



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WQKT/WKVX PROMOS, PSA, ETC.

INVOICE NUMBER: 153961

WQKT Wooster, OH	
INVOICE DATE: 5/31/20	
PAGE: 1	TYPE: Complete
ACCOUNT: 00027	
CONTRACT: 2714	
PRODUCT:	
Salesperson: House Account	
PAY THIS AMOUNT:	BY:

WQKT Times for 5/1/20-5/16/20

Times are approximate within 10 minutes.

Day/Date	Time	Len	Rate	Product	Comments
Fr 5/01 B	5:21p	60	\$0.00		
Sa 5/16 A	7:25a	60	\$0.00		

Contract #0002714 5/1/20 to 5/16/20

FCC FILINGS

A: 5/31 1 60 No Charge	\$0.00
B: 5/31 1 60 No Charge	\$0.00
Total Charge:	\$0.00
BALANCE OF INVOICE #153961	\$0.00

I affirm that the announcements were broadcast as indicated above.

5/31/20

My Commission Expires



186 South Hillcrest Drive
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WQKT/WKVX PROMOS, PSA, ETC.

INVOICE NUMBER: 153962

WKVX Wooster, OH
 INVOICE DATE: 5/31/20
 PAGE: 1 TYPE: Complete
 ACCOUNT: 00027
 CONTRACT: 2714
 PRODUCT:

Salesperson: House Account

PAY THIS AMOUNT:

BY:

WKVX Times for 5/1/20-5/16/20

Times are approximate within 10 minutes.

Day/Date	Time	Len	Rate	Product	Comments
Fr 5/01 B	4:21p	60	\$0.00		
Sa 5/16 A	8:19a	60	\$0.00		

Contract #0002714 5/1/20 to 5/16/20

FCC FILINGS

A: 5/31 1 60 No Charge \$0.00

B: 5/31 1 60 No Charge \$0.00

Total Charge: \$0.00

BALANCE OF INVOICE #153962 \$0.00

I affirm that the announcements were broadcast as indicated above.

5/31/20

My Commission Expires



186 South Hillcrest Drive
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WQKT/WKVX PROMOS, PSA, ETC.

INVOICE NUMBER: 153689

WQKT Wooster, OH	
INVOICE DATE: 4/30/20	
PAGE: 1	TYPE: Complete
ACCOUNT: 00027	
CONTRACT: 2714	
PRODUCT:	
Salesperson: House Account	
PAY THIS AMOUNT:	BY:

WQKT Times for 4/1/20-4/16/20

Times are approximate within 10 minutes.

Day/Date	Time	Len	Rate	Product	Comments
We 4/01 A	8:24a	60	\$0.00		
Th 4/16 B	4:39p	60	\$0.00		

Contract #0002714 4/1/20 to 4/16/20

FCC FILINGS

A: 4/30 1 60 No Charge	\$0.00
B: 4/30 1 60 No Charge	\$0.00
Total Charge:	\$0.00
BALANCE OF INVOICE #153689	\$0.00

I affirm that the announcements were broadcast as indicated above.

4/30/20

My Commission Expires



186 South Hillcrest Drive
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 Phone: 330-264-5122
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WQKT/WKVX PROMOS, PSA, ETC.

INVOICE NUMBER: 153690

WKVX Wooster, OH
 INVOICE DATE: 4/30/20
 PAGE: 1 TYPE: Complete
 ACCOUNT: 00027
 CONTRACT: 2714
 PRODUCT:

Salesperson: House Account

PAY THIS AMOUNT:

BY:

WKVX Times for 4/1/20-4/16/20

Times are approximate within 10 minutes.

Day/Date	Time	Len	Rate	Product	Comments
We 4/01 A	8:17a	60	\$0.00		
Th 4/16 B	5:17p	60	\$0.00		

Contract #0002714 4/1/20 to 4/16/20

FCC FILINGS

A: 4/30 1 60 No Charge	\$0.00
B: 4/30 1 60 No Charge	\$0.00
Total Charge:	\$0.00
BALANCE OF INVOICE #153690	\$0.00

I affirm that the announcements were broadcast as indicated above.

4/30/20

My Commission Expires