

ROYAL BROADCASTING, INC.
P. O. BOX 192
FRONT ROYAL, VIRGINIA 22630 USA
540-635-4121

ROYAL BROADCASTING, INC.

Advertiser ID: 1260 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 1260-00045-0001 | 2/28/2023 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

1260-00045-0001 O 2/28/2023 1

ROYAL BROADCASTING, INC.
Attn: ANDREW SHEARER
P.O. BOX 192
FRONT ROYAL, VA 22630

Purchase Order Number:
Est. Number:
Co-Op:
Description: WZRV: VAB INTERNSHIP
Salesperson: Woodward, Randy

| Date | Day | Length | | Qty | Rate | Total |
|---------------------------------------|-----|--------|---|-----|--------|--------|
| Copy: ROYAL BRO-VAB INTERNSHIP | | | | | | |
| 2/1/2023 | Wed | :30 | WZRV-FM 09:02:59 PM 11:02:59 PM | 2 | \$0.00 | \$0.00 |
| 2/2/2023 | Thu | :30 | WZRV-FM 05:19:03 AM 01:02:59 PM 03:44:18 PM 05:40:47 PM | 4 | \$0.00 | \$0.00 |
| 2/3/2023 | Fri | :30 | WZRV-FM 02:02:59 AM 02:52:48 PM 05:40:01 PM 08:18:37 PM 11:21:24 PM | 5 | \$0.00 | \$0.00 |
| 2/4/2023 | Sat | :30 | WZRV-FM 02:02:59 AM 07:40:59 AM 03:40:39 PM 05:18:44 PM 09:02:59 PM | 5 | \$0.00 | \$0.00 |
| 2/5/2023 | Sun | :30 | WZRV-FM 05:19:07 AM | 1 | \$0.00 | \$0.00 |
| 2/6/2023 | Mon | :30 | WZRV-FM 05:18:24 AM 08:02:59 PM | 2 | \$0.00 | \$0.00 |
| 2/7/2023 | Tue | :30 | WZRV-FM 05:18:00 AM | 1 | \$0.00 | \$0.00 |
| 2/8/2023 | Wed | :30 | WZRV-FM 05:16:55 AM 07:40:00 PM 08:19:29 PM 10:42:36 PM | 4 | \$0.00 | \$0.00 |
| 2/9/2023 | Thu | :30 | WZRV-FM 09:19:39 PM | 1 | \$0.00 | \$0.00 |
| 2/11/2023 | Sat | :30 | WZRV-FM 11:02:58 PM | 1 | \$0.00 | \$0.00 |
| 2/12/2023 | Sun | :30 | WZRV-FM 01:02:59 AM | 1 | \$0.00 | \$0.00 |
| 2/17/2023 | Fri | :30 | WZRV-FM 09:02:59 PM | 1 | \$0.00 | \$0.00 |
| 2/18/2023 | Sat | :30 | WZRV-FM 09:18:45 AM 10:02:59 PM | 2 | \$0.00 | \$0.00 |
| 2/19/2023 | Sun | :30 | WZRV-FM 06:02:59 AM 10:02:59 PM | 2 | \$0.00 | \$0.00 |
| 2/20/2023 | Mon | :30 | WZRV-FM 11:02:59 PM | 1 | \$0.00 | \$0.00 |
| 2/21/2023 | Tue | :30 | WZRV-FM 09:03:00 PM | 1 | \$0.00 | \$0.00 |
| 2/22/2023 | Wed | :30 | WZRV-FM 03:02:58 AM | 1 | \$0.00 | \$0.00 |

Thank you for your business!

| | | | |
|------------------|----|--------------|--------|
| Quantity | 35 | Total | \$0.00 |
| Total Due | | | \$0.00 |

INVOICE

ROYAL BROADCASTING, INC.
P. O. BOX 192
FRONT ROYAL, VIRGINIA 22630 USA
540-635-4121

ROYAL BROADCASTING, INC.

Advertiser ID: 1260 Amount Paid

| | | |
|-------------------------|-------------|-------------|
| 1260-00044-0001 | 2/28/2023 | 1 |
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

1260-00044-0001 O 2/28/2023 1

ROYAL BROADCASTING, INC.
Attn: ANDREW SHEARER
P.O. BOX 192
FRONT ROYAL, VA 22630

Purchase Order Number:
Est. Number:
Co-Op:
Description: WFTR: VAB INTERNSHIP
Salesperson: Woodward, Randy

| Date | Day | Length | Copy: ROYAL BRO-VAB INTERNSHIP | Qty | Rate | Total |
|-----------|-----|--------|--|-----|--------|--------|
| 2/1/2023 | Wed | :30 | WFTR-AM 06:24:08 AM 06:58:49 AM 07:58:50 AM 09:58:51 AM 11:23:50 AM 12:22:38 PM 02:59:49 PM 05:24:17 PM | 8 | \$0.00 | \$0.00 |
| 2/2/2023 | Thu | :30 | WFTR-AM 05:58:50 AM 06:58:50 AM 09:22:23 AM 10:21:40 AM 02:15:26 PM 05:47:02 PM 07:58:51 PM 11:21:14 PM | 8 | \$0.00 | \$0.00 |
| 2/3/2023 | Fri | :30 | WFTR-AM 05:58:49 AM 10:58:51 AM 12:04:00 PM 03:46:24 PM 05:23:48 PM 06:25:15 PM 11:19:02 PM | 7 | \$0.00 | \$0.00 |
| 2/4/2023 | Sat | :30 | WFTR-AM 06:25:20 AM 09:58:50 AM 12:18:34 PM 02:20:08 PM 03:15:45 PM 11:18:42 PM | 6 | \$0.00 | \$0.00 |
| 2/5/2023 | Sun | :30 | WFTR-AM 06:22:00 AM 08:22:08 AM 10:23:17 AM 12:58:51 PM 03:20:32 PM 05:20:46 PM 07:23:09 PM 10:19:19 PM | 8 | \$0.00 | \$0.00 |
| 2/6/2023 | Mon | :30 | WFTR-AM 07:58:50 AM 01:14:00 PM 02:17:51 PM 03:58:52 PM 06:23:30 PM 10:19:28 PM 11:58:50 PM | 7 | \$0.00 | \$0.00 |
| 2/7/2023 | Tue | :30 | WFTR-AM 09:19:03 AM 03:20:31 PM 05:23:23 PM 10:19:01 PM 11:58:50 PM | 5 | \$0.00 | \$0.00 |
| 2/8/2023 | Wed | :30 | WFTR-AM 05:58:50 AM 11:22:46 AM 12:22:33 PM 02:59:49 PM 06:23:01 PM 07:19:48 PM 09:18:19 PM 10:42:08 PM | 8 | \$0.00 | \$0.00 |
| 2/9/2023 | Thu | :30 | WFTR-AM 08:19:46 AM 11:21:09 AM 01:58:47 PM 06:22:42 PM 07:19:25 PM 09:19:10 PM 10:19:54 PM | 7 | \$0.00 | \$0.00 |
| 2/10/2023 | Fri | :30 | WFTR-AM 07:58:52 AM 09:22:32 AM 01:58:49 PM 02:59:48 PM 05:58:51 PM 07:18:43 PM 08:58:51 PM | 7 | \$0.00 | \$0.00 |
| 2/11/2023 | Sat | :30 | WFTR-AM 06:19:38 AM 07:43:32 AM 11:48:24 AM 09:22:19 PM 10:17:59 PM | 5 | \$0.00 | \$0.00 |
| 2/12/2023 | Sun | :30 | WFTR-AM 10:22:26 AM 11:43:43 AM 12:45:19 PM | 3 | \$0.00 | \$0.00 |
| 2/13/2023 | Mon | :30 | WFTR-AM 08:59:50 AM 11:21:46 AM 01:44:24 PM 03:22:08 PM 06:58:52 PM 11:20:19 PM | 6 | \$0.00 | \$0.00 |
| 2/14/2023 | Tue | :30 | WFTR-AM 07:23:59 AM 02:59:49 PM 04:58:50 PM 06:21:42 PM 10:46:39 PM 11:21:41 PM | 6 | \$0.00 | \$0.00 |
| 2/15/2023 | Wed | :30 | WFTR-AM 06:24:56 AM 10:21:20 AM 01:16:30 PM 03:18:59 PM 08:18:21 PM 10:21:21 PM 11:18:50 PM | 7 | \$0.00 | \$0.00 |
| 2/16/2023 | Thu | :30 | WFTR-AM 06:21:41 AM 09:21:35 AM 10:22:57 AM 02:15:44 PM 04:18:37 PM | 5 | \$0.00 | \$0.00 |
| 2/17/2023 | Fri | :30 | WFTR-AM 10:21:01 AM 02:43:41 PM 03:45:22 PM 05:26:04 PM | 4 | \$0.00 | \$0.00 |
| 2/18/2023 | Sat | :30 | WFTR-AM 06:22:00 AM 07:20:17 AM 10:22:19 AM 11:47:05 AM 02:43:13 PM 06:58:50 PM | 6 | \$0.00 | \$0.00 |
| 2/19/2023 | Sun | :30 | WFTR-AM 06:21:30 AM 07:45:36 AM 03:20:32 PM 08:20:45 PM | 4 | \$0.00 | \$0.00 |
| 2/20/2023 | Mon | :30 | WFTR-AM 06:58:51 AM 10:24:44 AM 11:44:21 AM 01:58:49 PM 06:44:14 PM 11:19:43 PM | 6 | \$0.00 | \$0.00 |
| 2/21/2023 | Tue | :30 | WFTR-AM 07:35:00 AM 09:14:00 AM 12:43:30 PM 02:35:00 PM 10:58:50 PM | 5 | \$0.00 | \$0.00 |
| 2/22/2023 | Wed | :30 | WFTR-AM 07:42:56 AM 02:15:39 PM 04:19:44 PM 06:58:50 PM 08:58:51 PM 10:19:11 PM 11:19:36 PM | 7 | \$0.00 | \$0.00 |
| 2/23/2023 | Thu | :30 | WFTR-AM 05:58:50 AM 06:58:50 AM 10:25:02 AM 05:20:57 PM 10:45:42 PM | 5 | \$0.00 | \$0.00 |
| 2/24/2023 | Fri | :30 | WFTR-AM 06:45:58 AM 09:23:15 AM 01:14:14 PM 03:44:50 PM 05:19:41 PM 10:44:47 PM | 6 | \$0.00 | \$0.00 |

Thank you for your business!

| | | | |
|-----------|-----|-------|--------|
| Quantity | 146 | Total | \$0.00 |
| Total Due | | | \$0.00 |

INVOICE