Advertiser ID: 647 A	mount Paid	
647-00366-0011	1/31/2024	1
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DETACH AND RETU	RN WITH PAYMEN	Т

O 1/31/2024

647-00366-0011

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PUBLIC SERVICE ANNOUNCEMENTS

Purchase Order Number:

Est. Number:

Co-Op:

Description: WSMT PSA Rotator

Date	Day	Length						Qty	Rate	Total
			Copy: Rotator.							
1/1/2024	Mon	·30	WSMT	12·40·15 AM	06·23·30 AM	08:23:45 AM	12·22·00 PM	7	\$0.00	\$0.00
					06:45:30 PM		121221001111			\$0.00
1/2/2024	Tue	:30	WSMT			07:55:30 AM	10:45:30 AM	7	\$0.00	\$0.00
					07:45:30 PM					
1/3/2024	Wed	:30	WSMT	06:24:00 AM	07:55:30 AM	09:46:00 AM	02:22:00 PM	6	\$0.00	\$0.00
				05:45:30 PM				, i i i i i i i i i i i i i i i i i i i		
1/4/2024	Thu	:30	WSMT	12:40:00 AM	04:40:00 AM	08:55:30 AM	10:45:30 AM	7	\$0.00	\$0.00
				01:45:30 PM	06:45:30 PM	10:45:30 PM				
1/5/2024	Fri	:30	WSMT	01:40:00 AM	06:23:30 AM	09:22:30 AM	12:22:30 PM	7	\$0.00	\$0.00
				02:45:30 PM	05:45:30 PM	10:22:30 PM				
1/6/2024	Sat	:30	WSMT	02:40:00 AM	05:23:00 AM	08:15:00 AM	10:22:30 AM	7	\$0.00	\$0.00
				02:22:30 PM	06:22:30 PM	11:22:30 PM				
1/7/2024	Sun	:30	WSMT	12:22:00 AM	03:22:30 AM	04:52:30 AM	05:53:00 AM	7	\$0.00	\$0.00
				01:23:00 PM	04:52:30 PM	08:38:30 PM				
1/8/2024	Mon	:30	WSMT	01:40:00 AM	06:15:00 AM	08:23:30 AM	10:45:30 AM	7	\$0.00	\$0.00
					07:45:30 PM					
1/9/2024	Tue	:30	WSMT			09:22:00 AM	12:45:30 PM	6	\$0.00	\$0.00
				06:46:00 PM						
1/10/2024	Wed	:30	WSMT			10:22:00 AM	02:45:00 PM	7	\$0.00	\$0.00
					07:46:00 PM					
1/11/2024	Thu	:30	WSMT			07:45:30 AM	01:23:00 PM	7	\$0.00	\$0.00
					06:45:30 PM				* *	
1/12/2024	Fri	:30	WSMT			12:46:00 PM	02:23:30 PM	7	\$0.00	\$0.00
					05:23:30 PM				* **	
1/13/2024	Sat	:30	WSMT			08:55:30 AM	09:46:00 AM	7	\$0.00	\$0.00
4/4 4/000 4		00	WOMT		03:45:00 PM		04 50 00 D M		¢0.00	* 0.00
1/14/2024	Sun	:30	WSMT			12:23:00 PM	01:53:00 PM	7	\$0.00	\$0.00
4/45/0004		.00	MONT		09:53:00 PM		04.40.00 DM	_	\$0.00	¢0.00
1/15/2024	Mon	.30	WSMT		04.40.00 AM 05:45:30 PM	07:24:00 AM	01.40.00 PW	7	φ0.00	\$0.00
1/16/2024	Tue	.30	WSMT			11:23:00 AM	12:45:30 PM	6	\$0.00	\$0.00
1/10/2024	Tue	.00		06:46:00 PM		11.23.00 AW	12.40.001 10	0	φ0.00	ψ0.00
1/17/2024	Wed	.30	WSMT			10:22:00 AM	12-23-30 PM	7	\$0.00	\$0.00
1/11/2024	, wea	.00			06:46:30 PM		12.20.001 W	'		ψ0.00
1/18/2024	Thu	:30	WSMT			08:23:30 AM	12:45:30 PM	7	\$0.00	\$0.00
					08:46:00 PM					
1/19/2024	Fri	:30	WSMT	07:55:00 AM	10:46:00 AM	12:22:00 PM	07:46:00 PM	7	\$0.00	\$0.00
					10:46:30 PM					
1/20/2024	Sat	:30	WSMT	12:40:00 AM	05:54:00 AM	08:55:30 AM	01:45:30 PM	6	\$0.00	\$0.00
				04:46:00 PM	09:45:30 PM					
1/21/2024	Sun	:30	WSMT	02:52:00 AM	04:38:00 AM	12:23:00 PM	03:23:00 PM	7	\$0.00	\$0.00
				05:52:30 PM	07:22:30 PM	10:38:30 PM				
1/22/2024	Mon	:30	WSMT	02:20:00 AM	06:24:00 AM	09:22:30 AM	12:45:30 PM	7	\$0.00	\$0.00
				02:45:00 PM	06:22:00 PM	10:45:30 PM				
1/23/2024	Tue	:30	WSMT			08:56:00 AM	07:46:00 PM	6	\$0.00	\$0.00
					11:45:30 PM					
1/24/2024	Wed	:30	WSMT			10:46:00 AM		8	\$0.00	\$0.00
						06:46:00 PM				
1/25/2024	Thu	:30	WSMT			12:23:00 PM	01:46:00 PM	7	\$0.00	\$0.00
					07:22:00 PM					
1/26/2024	Fri	:30	WSMT			08:24:30 AM	01:23:00 PM	6	\$0.00	\$0.00
				05:22:30 PM	08:45:30 PM					
						INVOICE			Conti	nued On Next Page

Advertiser ID: 647	Amount Paid
647-00366-0011	1/31/2024 2
Official Invoice	Date Page
DETACH AND RE	TURN WITH PAYMENT

O 1/31/2024

647-00366-0011

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PUBLIC SERVICE ANNOUNCEMENTS

Purchase Order Number:

Est. Number:

Co-Op:

Description: WSMT PSA Rotator

							Salespers	son: PSA, Accour		
Date	Day	Length						Qty	Rate	Tota
			Copy: Rotator.							
/27/2024	Sat	:30	WSMT	01:40:00 AM 11:23:00 AM			09:46:00 AM	7	\$0.00	\$0
/28/2024	Sun	:30	WSMT	02:52:00 AM 06:52:00 PM			01:22:00 PM	7	\$0.00	\$0
/29/2024	Mon	:30	WSMT	03:20:00 AM 04:46:00 PM		11:23:30 AM	02:22:00 PM	6	\$0.00	\$0
/30/2024	Tue	:30	WSMT	02:20:00 AM 04:46:30 PM	05:23:30 AM			8	\$0.00	\$0
/31/2024	Wed	:30	WSMT	09:46:30 AM 05:45:45 PM	10:22:00 AM			6	\$0.00	\$0

in is placed wi eg ng ing or ethnicity. Advertiser hereby certifies that it is not buying broadcast time under this sales contract for discriminary purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, sex, national origin or ancestry.

Quantity	211 Total	\$0.00
Total Due		\$0.00

PUBLIC SERVICE ANNOUNCEMENTS

Advertiser ID: 647	Amount Paid	
647-00367-0011	1/31/2024	1
Official Invoice	Date	Page
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Purchase Order Number:

Est. Number:

Co-Op:

647-00367-0011

Description: WTZX PSA Rotator

Date	Day	Length						Qty	Rate	Tota
			Copy: Rotator.							
1/1/2024	Mon	:30	WTZX	12:20:30 AM	04:20:30 AM	08:23:30 AM	10:45:45 AM	7	\$0.00	\$0.
				01:45:30 PM	06:46:00 PM	10:45:45 PM				
1/2/2024	Tue	:30	WTZX			07:55:00 AM	10:46:00 AM	7	\$0.00	\$0.
41010004			14/771/		06:45:30 PM				¢0.00	*0
1/3/2024	Wed	:30	WTZX		10:46:00 AM 11:45:30 PM	04:46:00 PM	05:45:30 PM	6	\$0.00	\$0.
1/4/2024	Thu	.30	WTZX			07:23:30 AM	10·45·30 AM	7	\$0.00	\$0.
11 11 2021	, ma	.00			07:45:30 PM		10.10.007.00	· · · · ·	••••	ψŪ
1/5/2024	Fri	:30	WTZX	12:20:00 AM	03:40:00 AM	07:55:30 AM	10:22:30 AM	7	\$0.00	\$0
				03:45:30 PM	05:48:00 PM	10:46:00 PM				
1/6/2024	Sat	:30	WTZX			09:20:30 AM	01:20:30 PM	7	\$0.00	\$C
4/7/0004			14/771/		07:15:30 PM		44.00.00 414		\$0.00	.
1/7/2024	Sun	:30	WTZX		04:40:00 AM 05:41:00 PM	08:20:30 AM	11:20:30 AM	7	φ 0.00	\$0
1/8/2024	Mon	·30	WTZX			07:15:00 AM	10·22·30 AM	7	\$0.00	\$0
					06:45:30 PM		101221007.00	· · · · ·	•••••	Ψ.
1/9/2024	Tue	:30	WTZX	01:40:00 AM	12:46:00 PM	01:46:00 PM	02:46:00 PM	6	\$0.00	\$C
				04:46:00 PM	11:45:30 PM					
1/10/2024	Wed	:30	WTZX			06:55:00 AM	12:45:30 PM	7	\$0.00	\$0
					05:46:00 PM				* **	
1/11/2024	Thu	:30	WTZX			10:45:30 AM	11:45:00 AM	7	\$0.00	\$0
1/12/2024	Fri	.30	WTZX		07:45:30 PM		10:46:30 AM	7	\$0.00	\$0
1/12/2024		.50	WIZA		01:45:30 PM		10.40.30 Alvi		φ0.00	φ
1/13/2024	Sat	:30	WTZX			05:45:30 AM	06:03:45 AM	7	\$0.00	\$0
					11:41:00 AM					
1/14/2024	Sun	:30	WTZX	12:20:00 AM	05:15:00 AM	07:20:30 AM	12:40:30 PM	7	\$0.00	\$0
					08:30:30 PM					
1/15/2024	Mon	:30	WTZX			07:23:30 AM	01:45:00 PM	7	\$0.00	\$1
1/16/2024	Tue	.30	WTZX		05:45:30 PM	11:46:00 AM	12-45-30 PM	6	\$0.00	\$
1/10/2024	Tue	.50	WIZA		10:45:30 PM	11.40.00 AM	12.45.50 F M	0	φ0.00	Ψ
1/17/2024	Wed	:30	WTZX			10:46:30 AM	01:46:30 PM	7	\$0.00	\$
					05:45:30 PM					
1/18/2024	Thu	:30	WTZX	12:40:00 AM	06:56:00 AM	08:23:30 AM	09:46:00 AM	7	\$0.00	\$(
					04:45:30 PM					
1/19/2024	Fri	:30	WTZX			06:55:30 AM	07:55:00 AM	7	\$0.00	\$
1/20/2024	Sat	.20	WTZX		02:46:30 PM	08:45:00 PM 08:40:30 AM	01-40-20 DM	6	\$0.00	\$
1/20/2024	Sai	.30	WIZA		06:20:30 AM	00.40.30 AW	01.40.30 FW	0	φ0.00	φι
1/21/2024	Sun	:30	WTZX			07:40:30 AM	10:40:30 AM	7	\$0.00	\$
					05:21:00 PM					•
1/22/2024	Mon	:30	WTZX	01:20:00 AM	04:40:00 AM	07:23:30 AM	08:23:00 AM	6	\$0.00	\$0
					11:23:00 PM					
1/23/2024	Tue	:30	WTZX			05:53:00 AM	09:45:30 AM	7	\$0.00	\$0
4/04/0004	\A/	.20			04:46:30 PM		00.55.00 AM		00.02	¢.
1/24/2024	Wed	:30	WTZX			06:24:00 AM 03:22:00 PM		8	\$0.00	\$(
1/25/2024	Thu	.30	WTZX			03.22.00 PM 08:24:00 AM		7	\$0.00	\$
		.50			07:46:00 PM			'		Ų.
1/26/2024	Fri	:30	WTZX	02:20:00 AM	06:15:00 AM	08:56:00 AM	02:46:00 PM	6	\$0.00	\$0
				05:23:30 PM	11:22:00 PM					
1/26/2024	Fri	:30	WIZX			08:56:00 AM INVOICE	02:46:00 PM	6		nued On Nex

Advertiser ID: 647	Amount Paid
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Official Invoice	Date Page
DETACH AND RE	TURN WITH PAYMENT

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647-00367-0011

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PUBLIC SERVICE ANNOUNCEMENTS

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTZX PSA Rotator

Date	Day	Length							057	Rate	Tota
·uit	Day	Dengui	Copy: Rotator.	Cont					Qty	Kate	1012
27/2024	Sat	:30	WTZX	02:40:00 AM (04:40:30 PM (02:41:00 F	PM	7	\$0.00	\$0
28/2024	Sun	:30	WTZX	12:40:00 AM (01:40:00 PM (03:40:00 AM	07:40:30 AM	11:40:00 A	M	7	\$0.00	\$0
29/2024	Mon	:30	WTZX	02:20:00 AM (05:46:15 PM	05:53:00 AM		12:46:00 F	PM	6	\$0.00	\$0
30/2024	Tue	:30	WTZX	01:20:00 AM (10:46:30 AM 2					8	\$0.00	\$0
/31/2024	Wed	:30	WTZX	02:20:00 AM (07:46:30 PM		11:45:30 AM	01:45:30 F	PM	6	\$0.00	\$0

es not discriminate in the sale of advertising time, and will accept no advertising which is placed with any intent to discriminate on the basis of race, sex Peg Br ng (or ethnicity. Advertiser hereby certifies that it is not buying broadcast time under this sales contract for discriminary purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, sex, national origin or ancestry.

Quantity	211 Total	\$0.00
Total Due		\$0.00

Advertiser ID: 647	Amou	nt Paid		
647-00376-0000		2/29/20	24	1
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PUBLIC SERVICE ANNOUNCEMENTS

647-00376-0000

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: WSMT PSA Rotator

Salesperson: PSA, Accounts

Date	Day	Length						Qty	Rate	Total
			Copy: Rotator.							
/21/2024	Wed	:30	WSMT		04:40:15 AM 04:46:00 PM		10:23:00 AM	7	\$0.00	\$0.
/22/2024	Thu	:30	WSMT	01:40:00 AM 07:46:00 PM	09:46:00 AM 10:46:00 PM	10:46:00 AM	12:23:00 PM	6	\$0.00	\$0.
/23/2024	Fri	:30	WSMT		01:40:00 AM 01:46:00 PM			8	\$0.00	\$0.
/24/2024	Sat	:30	WSMT	06:15:30 AM 05:22:30 PM	08:45:30 AM 09:46:00 PM	01:22:30 PM	02:45:30 PM	6	\$0.00	\$0.
/25/2024	Sun	:30	WSMT		02:52:00 AM 07:38:30 PM		12:46:00 PM	7	\$0.00	\$0
/26/2024	Mon	:30	WSMT		08:45:30 AM 06:45:30 PM		12:22:30 PM	7	\$0.00	\$0
/27/2024	Tue	:30	WSMT	02:40:00 AM	09:46:00 AM 07:22:00 PM	11:22:00 AM	12:22:30 PM	7	\$0.00	\$0
/28/2024	Wed	:30	WSMT		06:23:30 AM		02:22:00 PM	6	\$0.00	\$0
/29/2024	Thu	:30	WSMT	12:40:00 AM	07:23:30 AM 07:45:30 PM		03:23:00 PM	7	\$0.00	\$0

Peg Broadcasting does not discriminate in the sale of advertising time, and will accept no advertising which is placed with any intent to discriminate on the basis of race, sex or ethnicity. Advertiser hereby certifies that it is not buying broadcast time under this sales contract for discriminary purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, sex, national origin or ancestry.

Quantity	61 Total	\$0.00
Total Due		\$0.00

Advertiser ID: 647	Amount Paid	
647-00377-0000	2/29/2024	1
Official Invoice	Date	Page

PUBLIC SERVICE ANNOUNCEMENTS

647-00377-0000

O 2/29/2024

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTZX PSA Rotator

Salesperson: PSA, Accounts

ate	Day	Length						Qty	Rate	Tota
			Copy: Rotator.							
21/2024	Wed	:30	WTZX	12:40:00 AM	07:23:30 AM	08:55:30 AM	12:46:00 PM	7	\$0.00	\$C
				02:46:00 PM	06:45:30 PM	10:45:15 PM				
22/2024	Thu	:30	WTZX	07:23:30 AM	08:23:30 AM	11:46:00 AM	01:45:30 PM	6	\$0.00	\$C
				09:46:00 PM	10:45:30 PM					
23/2024	Fri	:30	WTZX			08:24:00 AM		8	\$0.00	\$0
				12:46:00 PM	02:45:30 PM	10:46:00 PM	11:46:00 PM			
24/2024	Sat	:30	WTZX			09:21:00 AM	11:40:30 AM	6	\$0.00	\$0
				01:20:30 PM						
25/2024	Sun	:30	WTZX			01:40:30 PM	02:40:30 PM	7	\$0.00	\$
					07:45:30 PM					
26/2024	Mon	:30	WTZX			02:46:00 PM	03:46:00 PM	7	\$0.00	\$
	_				09:46:30 PM					
27/2024	Tue	:30	WTZX			06:55:30 AM	10:45:30 AM	7	\$0.00	\$
000000					06:46:00 PM		00 45 00 D M			•
28/2024	Wed	:30	WTZX			11:45:30 AM	02:45:30 PM	6	\$0.00	\$
000000				05:46:00 PM		10 15 00 514	00 40 00 D M		60 00	•
29/2024	Thu	:30	WTZX			12:45:30 PM	02:46:00 PM	7	\$0.00	\$
				04.40.00 PM	06:45:30 PM	09.45.50 PW				
									1	

Peg Broadcasting does not discriminate in the sale of advertising time, and will accept no advertising which is placed with any intent to discriminate on the basis of race, sex or ethnicity. Advertiser hereby certifies that it is not buying broadcast time under this sales contract for discriminary purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, sex, national origin or ancestry.

Quantity	61 Total	\$0.00
Total Due		\$0.00

Advertiser ID: 647	Amount Paid
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Official Invoice	Date Page
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PUBLIC SERVICE ANNOUNCEMENTS

647-00376-0001

Purchase Order Number:

Est. Number:

Co-Op:

Description: WSMT PSA Rotator

Date	Day	Length						Qty	Rate	Total
			Copy: Rotator.							
3/1/2024	Fri	:30	WSMT		09:45:30 AM 10:05:15 PM		04:45:30 PM	7	\$0.00	\$0.00
3/2/2024	Sat	:30	WSMT	02:20:00 AM	03:40:00 AM 05:45:30 PM	09:45:30 AM	12:45:30 PM	7	\$0.00	\$0.00
3/3/2024	Sun	:30	WSMT	01:52:00 AM	05:52:00 AM 06:52:00 PM	12:23:00 PM	02:52:00 PM	7	\$0.00	\$0.00
3/4/2024	Mon	:30	WSMT	03:20:00 AM	06:45:00 AM 06:22:00 PM	08:45:00 AM	12:22:00 PM	7	\$0.00	\$0.00
3/5/2024	Tue	:30	WSMT		07:23:00 AM		02:22:00 PM	6	\$0.00	\$0.00
3/6/2024	Wed	:30	WSMT	02:20:00 AM	04:40:00 AM 04:22:30 PM			8	\$0.00	\$0.00
3/7/2024	Thu	:30	WSMT		12:46:30 PM			6	\$0.00	\$0.00
3/8/2024	Fri	:30	WSMT	06:23:30 AM	07:55:30 AM 05:46:00 PM		01:45:00 PM	7	\$0.00	\$0.00
3/9/2024	Sat	:30	WSMT	12:20:00 AM	03:40:00 PM		09:46:00 AM	5	\$0.00	\$0.00
3/10/2024	Sun	:30	WSMT	09:45:00 PM 12:22:45 PM	06:52:00 PM	09:39:00 PM	10:52:30 PM	4	\$0.00	\$0.00
3/11/2024	Mon		WSMT		06:15:30 AM			6	\$0.00	\$0.00
3/12/2024	Tue	:30	WSMT	07:23:30 AM	08:23:30 AM 08:45:00 PM		12:45:30 PM	7	\$0.00	\$0.00
3/13/2024	Wed	:30	WSMT	07:55:30 AM	08:55:30 AM 06:45:00 PM	11:22:00 AM	01:46:00 PM	7	\$0.00	\$0.00
3/14/2024	Thu	:30	WSMT		05:15:00 AM		03:45:00 PM	6	\$0.00	\$0.00
3/15/2024	Fri	:30	WSMT	06:15:00 AM	06:45:30 AM 02:45:00 PM		09:46:00 AM	7	\$0.00	\$0.00
3/16/2024	Sat	:30	WSMT	12:20:00 AM	06:45:30 AM 05:46:00 PM	08:55:30 AM	01:46:00 PM	7	\$0.00	\$0.00
3/17/2024	Sun	:30	WSMT	12:52:00 AM	04:22:00 AM 06:52:00 PM	12:22:30 PM	01:53:00 PM	7	\$0.00	\$0.0
3/18/2024	Mon	:30	WSMT	06:15:30 AM	07:55:00 AM 04:45:30 PM	10:45:00 AM	12:45:30 PM	7	\$0.00	\$0.00
3/19/2024	Tue	:30	WSMT		09:23:00 AM		02:22:15 PM	6	\$0.00	\$0.0
3/20/2024	Wed	:30	WSMT	07:23:00 AM	08:23:30 AM 06:45:30 PM		02:22:30 PM	7	\$0.00	\$0.00
3/21/2024	Thu	:30	WSMT	06:23:30 AM	08:23:00 AM 02:22:30 PM	09:45:30 AM	12:22:30 PM	7	\$0.00	\$0.00
3/22/2024	Fri	:30	WSMT	07:45:00 AM	10:22:00 AM 07:45:00 PM	02:22:00 PM	04:45:30 PM	7	\$0.00	\$0.00
3/23/2024	Sat	:30	WSMT	06:45:00 AM	08:55:30 AM 03:45:00 PM	12:45:30 PM	01:45:30 PM	7	\$0.00	\$0.00
3/24/2024	Sun	:30	WSMT		04:52:00 AM		01:52:15 PM	6	\$0.00	\$0.00
3/25/2024	Mon	:30	WSMT	08:55:45 AM	10:45:30 AM 07:22:30 PM		02:45:30 PM	7	\$0.00	\$0.00
3/26/2024	Tue	:30	WSMT		09:22:30 AM	10:22:00 AM	12:45:30 PM	7	\$0.00	\$0.00

Advertiser ID: 647	Amount Paid
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PUBLIC SERVICE ANNOUNCEMENTS

647-00376-0001

Purchase Order Number:

Est. Number:

Co-Op:

Description: WSMT PSA Rotator

Salesperson: PSA, Accounts

Date	Day	Length						Qty	Rate	Tota
		0	Copy: Rotator.	Cont					Itute	100
3/27/2024	Wed	:30	WSMT	06:23:30 AM	11:22:00 AM		02:45:30 PM	7	\$0.00	\$C
			WOLT		06:45:30 PM				¢0.00	.
3/28/2024	Thu	:30	WSMT		10:45:00 AM 09:45:00 PM		03:22:00 PM	7	\$0.00	\$0
3/29/2024	Fri	:30	WSMT		10:45:30 AM 09:45:15 PM		04:45:30 PM	7	\$0.00	\$0
3/30/2024	Sat	:30	WSMT	09:45:30 AM	12:45:30 PM		04:45:30 PM	6	\$0.00	\$0
				05:45:30 PM						
3/31/2024	Sun	:30	WSMT		02:23:00 PM 11:52:00 PM	03:52:30 PM	04:53:00 PM	6	\$0.00	\$(

Peg Broadcasting does not discriminate in the sale of advertising time, and will accept no advertising which is placed with any intent to discriminate on the basis of race, sex or ethnicity. Advertiser hereby certifies that it is not buying broadcast time under this sales contract for discriminary purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, sex, national origin or ancestry.

Quantity	205 Total	\$0.00
Total Due		\$0.00

Advertiser ID: 647	Amount Paid	
647-00377-0001	3/31/2024	1
Official Invoice	Date	Page
DETACH AND RE	TURN WITH PAYMEN	г

O 3/31/2024

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PUBLIC SERVICE ANNOUNCEMENTS

647-00377-0001

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTZX PSA Rotator

Date	Day	Length						Qty	Rate	Total
			Copy: Rotator.							
3/1/2024	Fri	:30	WTZX		11:45:15 AM 08:05:15 PM		04:45:00 PM	7	\$0.00	\$0.0
3/2/2024	Sat	:30	WTZX		06:20:30 AM 05:20:00 PM		11:40:30 AM	7	\$0.00	\$0.0
3/3/2024	Sun	:30	WTZX	03:20:00 AM	05:45:30 AM 07:45:30 PM	08:20:30 AM	10:40:00 AM	7	\$0.00	\$0.0
3/4/2024	Mon	:30	WTZX	12:40:00 AM	04:40:00 AM 06:45:00 PM	08:05:15 AM	10:05:15 AM	7	\$0.00	\$0.0
3/5/2024	Tue	:30	WTZX	01:20:00 AM	06:23:00 AM		07:55:30 AM	6	\$0.00	\$0.0
3/6/2024	Wed	:30	WTZX	09:45:00 AM	07:05:15 PM 10:45:00 AM			8	\$0.00	\$0.0
3/7/2024	Thu	:30	WTZX	06:23:00 AM	08:05:15 PM 08:23:00 AM			6	\$0.00	\$0.0
3/8/2024	Fri	:30	WTZX		10:45:00 AM		01:45:00 PM	7	\$0.00	\$0.0
3/9/2024	Sat	:30	WTZX		03:45:00 PM 09:40:30 AM		11:40:30 AM	7	\$0.00	\$0.0
3/10/2024	Sun	:30	WTZX		02:40:30 PM 08:40:30 AM		10:40:30 AM	7	\$0.00	\$0.0
3/11/2024	Mon	:30	WTZX		12:40:30 PM 10:45:30 AM		03:45:00 PM	6	\$0.00	\$0.0
3/12/2024	Tue	:30	WTZX	06:45:00 PM 09:45:30 AM	08:45:00 PM 11:45:30 AM	01:45:30 PM		3	\$0.00	\$0.0
3/13/2024	Wed		WTZX	10:45:00 AM	01:45:15 PM	02:45:00 PM	04:45:30 PM	7	\$0.00	\$0.0
3/14/2024	Thu	:30	WTZX	08:23:00 AM	07:05:15 PM 08:55:30 AM		12:45:30 PM	6	\$0.00	\$0.0
3/15/2024	Fri	:30	WTZX		10:45:30 AM		12:45:30 PM	7	\$0.00	\$0.0
3/16/2024	Sat	:30	WTZX	06:40:00 AM	03:45:00 PM 10:40:30 AM	11:40:30 AM	02:40:30 PM	7	\$0.00	\$0.0
3/17/2024	Sun	:30	WTZX		07:30:30 PM 04:20:00 AM		01:40:30 PM	7	\$0.00	\$0.0
3/18/2024	Mon	:30	WTZX		04:40:30 PM 10:45:00 AM		02:45:30 PM	7	\$0.00	\$0.0
3/19/2024	Tue	:30	WTZX		05:45:00 PM 11:45:00 AM		02:45:15 PM	6	\$0.00	\$0.0
3/20/2024	Wed	:30	WTZX	06:22:15 PM 06:23:00 AM	10:05:15 PM 07:55:30 AM	09:45:30 AM	11:45:00 AM	7	\$0.00	\$0.0
3/21/2024	Thu	.30	WTZX	12:45:15 PM	01:45:00 PM 07:55:30 AM	02:45:00 PM		7	\$0.00	\$0.0
3/22/2024	Fri		WTZX	12:45:00 PM	01:45:00 PM 12:45:00 PM	02:45:00 PM		7	\$0.00	\$0.0
				05:45:00 PM	06:45:00 PM	07:46:30 PM				
3/23/2024	Sat		WTZX	04:41:00 PM	09:40:30 AM 06:40:30 PM	11:45:30 PM		7	\$0.00	\$0.0
3/24/2024	Sun		WTZX	08:45:30 PM				6	\$0.00	\$0.0
3/25/2024	Mon		WTZX		10:46:15 AM 03:46:30 PM		01:45:00 PM	7	\$0.00	\$0.0
3/26/2024	Tue	:30	WTZX	09:45:30 AM 05:45:00 PM	11:45:30 AM		04:45:00 PM	7	\$0.00	\$0.0

Advertiser ID: 647	Amount Paid	
647-00377-0001	3/31/2024	2
Official Invoice	Date	Page
DETACH AND R	ETURN WITH PAYMENT	

O 3/31/2024

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PUBLIC SERVICE ANNOUNCEMENTS

647-00377-0001

Purchase Order Number:

Est. Number:

Co-Op:

Description: WTZX PSA Rotator

Salesperson: PSA, Account

	<u>г</u>								
Date	Day	Length					Qty	Rate	Tota
			Copy: Rotator.	Cont					
3/27/2024	Wed	:30	WTZX		12:45:30 PM	02:45:30 PM	7	\$0.00	\$0
				03:45:30 PM					
3/28/2024	Thu	:30	WTZX		11:45:30 AM	03:45:00 PM	7	\$0.00	\$0
				04:45:00 PM				* 0.00	
3/29/2024	Fri	:30	WTZX		09:46:00 AM	11:45:30 AM	7	\$0.00	\$
	0.4	00	14/77)/	12:45:30 PM		00 44 00 DM		\$0.00	
3/30/2024	Sat	:30	WTZX		01:41:00 PM	02:41:00 PM	6	\$0.00	\$
2/24/2024	Sum	.20		05:40:00 PM	02.41.20 DM	02.44.00 DM		\$0.00	\$0
3/31/2024	Sun	.30	WTZX	07.41.00 AM 05:41:00 PM	02:41:30 PM	03.41.00 PW	6	\$0.00	¢

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Quantity	206 Total	\$0.00
Total Due		\$0.00