



TALLEY BROADCASTING CORP  
ID# 37-0904325

Please Remit To: P.O. Box 10  
Litchfield, IL 62056

Phone: 217-324-5921; 217-532-2066;  
217-854-2312 FAX: 217-532-2431

NAB  
1 M STREET SE  
WASHINGTON, DC 20003

**INVOICE** NUMBER: 10439

WAOX "THE OX" 105 DOT 3  
INVOICE DATE: 8/31/22  
PAGE: 1 TYPE: Complete  
ACCOUNT: 11464  
CONTRACT: 1002973  
PRODUCT:

No Invoice

**PAY THIS AMOUNT:**

**BY:**

Times are approximate within 15 minutes.

Date	Number	WAOX Times									
Mn 8/01/22	2	6:40a	5:40p								
Tu 8/02/22	10	6:40a	7:40a	8:40a	9:40a	10:40a	11:40a	12:40p	2:40p	3:40p	
		4:40p									
We 8/03/22	10	7:40a	8:40a	9:40a	10:40a	11:40a	12:40p	2:40p	3:40p	4:40p	
		5:40p									
Th 8/04/22	10	6:40a	7:41a	8:41a	9:41a	10:41a	12:41p	1:40p	2:41p	3:41p	
		4:41p									
Fr 8/05/22	10	7:40a	8:40a	9:40a	10:40a	11:40a	1:40p	2:40p	3:40p	4:40p	
		5:40p									
Sa 8/06/22	10	6:40a	7:40a	8:40a	9:40a	10:40a	11:40a	12:40p	2:40p	3:40p	
		4:40p									
Su 8/07/22	9	7:40a	8:40a	9:40a	10:40a	12:40p	1:40p	2:40p	4:40p	5:40p	
Mn 8/08/22	10	6:41a	7:40a	8:41a	9:41a	10:41a	1:41p	2:41p	3:41p	4:41p	
		5:41p									
Tu 8/09/22	10	7:40a	8:40a	9:40a	10:40a	11:40a	1:40p	2:40p	3:40p	4:40p	
		5:40p									
We 8/10/22	10	6:40a	7:40a	8:40a	9:40a	10:40a	12:40p	2:40p	3:40p	4:40p	
		5:40p									
Th 8/11/22	5	7:41a	8:40a	9:40a	10:40a	1:40p					
Fr 8/12/22	10	6:40a	7:40a	8:40a	9:40a	10:40a	11:40a	1:40p	2:40p	3:40p	
		5:40p									
Sa 8/13/22	10	6:40a	8:40a	9:40a	10:40a	11:40a	12:40p	1:40p	2:40p	3:40p	
		4:40p									
Su 8/14/22	10	7:40a	8:40a	9:40a	10:40a	11:40a	12:40p	1:40p	2:40p	3:40p	
		4:40p									
Mn 8/15/22	10	6:40a	8:40a	9:40a	10:41a	11:41a	12:41p	1:40p	2:40p	3:39p	
		4:39p									
Tu 8/16/22	4	10:40a	11:40a	2:40p	3:40p						
We 8/17/22	10	7:40a	8:40a	9:40a	10:40a	11:40a	1:40p	2:40p	3:40p	4:40p	
		5:40p									
Th 8/18/22	9	7:40a	8:40a	9:40a	10:40a	11:40a	12:40p	2:40p	3:40p	4:40p	
Fr 8/19/22	10	7:40a	8:40a	9:40a	10:40a	11:40a	1:40p	2:40p	3:40p	4:40p	
		5:40p									
Sa 8/20/22	10	6:40a	7:40a	8:40a	9:40a	10:40a	11:40a	12:40p	2:40p	3:40p	
		5:40p									
Su 8/21/22	3	6:40a	11:40a	12:40p							



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**INVOICE** NUMBER: 10439

WAOX "THE OX" 105 DOT 3	
INVOICE DATE: 8/31/22	
PAGE: 2	TYPE: Complete
ACCOUNT: 11464	
CONTRACT: 1002973	
PRODUCT:	
No Invoice	
<b>PAY THIS AMOUNT:</b>	<b>BY:</b>

Date	Number	WAOX Times									
Mn 8/22/22	4	6:41a	7:41a	3:40p	5:41p						
Tu 8/23/22	10	7:40a	8:40a	9:40a	10:40a	12:40p	1:40p	2:40p	3:40p	4:40p	
		5:40p									
We 8/24/22	10	6:40a	7:40a	8:40a	9:40a	10:40a	11:40a	1:40p	2:40p	4:40p	
		5:40p									
Th 8/25/22	10	6:41a	8:40a	9:40a	10:40a	11:40a	12:40p	1:40p	2:40p	3:40p	
		4:40p									
Fr 8/26/22	10	6:40a	7:40a	8:40a	9:40a	10:40a	11:40a	1:40p	2:40p	3:40p	
		5:40p									
Sa 8/27/22	8	6:40a	7:41a	8:41a	9:41a	10:41a	11:41a	12:41p	1:40p		
Su 8/28/22	10	6:40a	7:40a	8:40a	10:40a	11:40a	12:40p	1:40p	2:40p	3:40p	
		5:40p									
Mn 8/29/22	10	6:41a	7:41a	8:41a	9:41a	10:41a	12:41p	1:41p	2:41p	3:41p	
		5:41p									
Tu 8/30/22	10	6:41a	7:41a	8:41a	9:41a	11:41a	12:41p	1:41p	2:41p	3:41p	
		4:41p									
We 8/31/22	10	8:41a	9:40a	10:40a	11:41a	12:41p	1:40p	2:40p	3:40p	4:40p	
		5:40p									

Product summary:	Units	Gross
LOCAL RADIO FREEDOM1 .....	137	\$0.00
LOCAL RADIO FREEDOM2 .....	137	\$0.00

Contract #1002973 8/1/22 to 8/31/22  
 LOCAL RADIO FREEDOM  
 A: 8/31 274 30's No Charge \$0.00  
 BALANCE OF INVOICE #10439 \$0.00



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**INVOICE** NUMBER: 10426

WAOX "THE OX" 105 DOT 3

INVOICE DATE: 7/31/22  
PAGE: 1 TYPE: Complete  
ACCOUNT: 11464  
CONTRACT: 1002973  
PRODUCT:

No Invoice

**PAY THIS AMOUNT:**

**BY:**

Times are approximate within 15 minutes.

Date	Number	WAOX Times									
Fr 7/01/22	10	6:40a	7:40a	8:40a	9:40a	10:40a	11:40a	1:40p	2:40p	3:40p	
		5:40p									
Sa 7/02/22	10	6:40a	8:40a	9:40a	10:40a	11:40a	12:40p	1:40p	2:40p	3:40p	
		4:40p									
Su 7/03/22	10	6:40a	7:40a	8:40a	9:40a	10:40a	11:40a	1:40p	2:40p	3:40p	
		5:40p									
Mn 7/04/22	10	7:40a	8:40a	9:40a	10:40a	12:39p	1:40p	2:40p	3:41p	4:39p	
		5:39p									
Tu 7/05/22	10	6:39a	7:40a	8:40a	9:40a	10:40a	11:40a	1:40p	2:40p	3:40p	
		5:39p									
We 7/06/22	6	6:40a	7:40a	9:41a	3:41p	4:40p	5:41p				
Th 7/07/22	8	6:40a	7:40a	8:40a	10:40a	11:40a	12:40p	2:40p	4:40p		
Fr 7/08/22	10	6:40a	7:40a	8:40a	10:40a	11:40a	12:40p	1:40p	2:40p	3:40p	
		4:40p									
Sa 7/09/22	9	6:40a	7:40a	8:40a	9:40a	10:40a	11:40a	1:40p	2:40p	5:40p	
Su 7/10/22	9	6:40a	8:40a	11:40a	12:40p	1:40p	2:40p	3:40p	4:40p	5:40p	
Mn 7/11/22	8	7:40a	9:40a	10:40a	11:40a	12:40p	2:40p	3:40p	4:40p		
Tu 7/12/22	2	7:40a	12:40p								
We 7/13/22	6	8:40a	9:41a	11:40a	12:41p	3:41p	4:40p				
Th 7/14/22	10	6:41a	7:41a	9:40a	10:40a	12:40p	1:40p	2:40p	3:40p	4:40p	
		5:40p									
Fr 7/15/22	10	6:40a	7:40a	8:40a	9:40a	10:40a	11:40a	12:40p	1:40p	3:40p	
		5:40p									
Sa 7/16/22	10	6:40a	8:40a	9:40a	10:40a	11:40a	12:40p	1:40p	2:40p	3:40p	
		4:40p									
Su 7/17/22	10	6:40a	7:40a	8:40a	9:40a	10:40a	11:40a	1:40p	2:40p	3:40p	
		5:40p									
Mn 7/18/22	10	6:40a	7:40a	8:40a	10:40a	11:40a	12:40p	1:40p	3:40p	4:40p	
		5:40p									
Tu 7/19/22	3	7:40a	8:40a	12:40p							
We 7/20/22	7	6:41a	8:40a	10:41a	12:40p	1:40p	2:40p	5:40p			
Th 7/21/22	10	6:40a	7:40a	8:40a	9:40a	10:41a	11:40a	1:40p	2:40p	3:40p	
		5:40p									
Fr 7/22/22	10	6:40a	7:40a	10:40a	11:40a	12:40p	1:40p	2:40p	3:40p	4:40p	
		5:40p									



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**INVOICE** NUMBER: 10426

WAOX "THE OX" 105 DOT 3  
INVOICE DATE: 7/31/22  
PAGE: 2 TYPE: Complete  
ACCOUNT: 11464  
CONTRACT: 1002973  
PRODUCT:

No Invoice

**PAY THIS AMOUNT:**

**BY:**

Date	Number	WAOX Times									
Sa 7/23/22	10	6:40a	7:40a	8:40a	9:40a	10:40a	11:40a	1:40p	2:40p	3:40p	
		5:40p									
Su 7/24/22	10	6:40a	7:40a	8:40a	11:40a	12:40p	1:40p	2:40p	3:40p	4:40p	
		5:40p									
Mn 7/25/22	6	6:40a	7:40a	8:40a	10:40a	12:40p	2:40p				
Tu 7/26/22	4	9:40a	10:40a	3:40p	5:39p						
We 7/27/22	7	6:41a	10:40a	11:40a	12:41p	1:41p	2:41p	3:40p			
Th 7/28/22	6	6:40a	8:40a	9:40a	10:40a	11:40a	4:40p				
Fr 7/29/22	11	6:40a	7:40a	8:40a	9:40a	10:40a	11:40a	12:40p	1:40p	2:40p	
		3:40p	5:40p								
Sa 7/30/22	10	7:40a	8:38a	10:40a	11:38a	12:40p	1:40p	2:40p	3:40p	4:40p	
		5:40p									
Su 7/31/22	14	4:18a	6:40a	7:18a	8:40a	9:18a	11:18a	12:40p	2:18p	2:40p	
		3:40p	4:18p	4:40p	5:18p	9:18p					

Product summary:	Units	Gross
LOCAL RADIO FREEDOM1 .....	133	\$0.00
LOCAL RADIO FREEDOM2 .....	133	\$0.00

Contract #1002973 7/1/22 to 7/31/22  
LOCAL RADIO FREEDOM  
A: 7/31 266 30's No Charge  
BALANCE OF INVOICE #10426

\$0.00  
\$0.00



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WASHINGTON, DC 20003

**INVOICE** NUMBER: 10414

WAOX "THE OX" 105 DOT 3

INVOICE DATE: 6/30/22  
PAGE: 1 TYPE: Complete  
ACCOUNT: 11464  
CONTRACT: 1002973  
PRODUCT:

No Invoice

**PAY THIS AMOUNT:**

**BY:**

Times are approximate within 15 minutes.

Date	Number	WAOX Times									
We 6/01/22	10	6:41a	7:41a	8:41a	9:40a	10:40a	11:40a	12:40p	1:41p	2:40p	
		4:40p									
Th 6/02/22	10	7:41a	8:41a	9:40a	10:40a	12:40p	1:40p	2:40p	3:40p	5:18p	
		5:40p									
Fr 6/03/22	10	6:40a	7:40a	8:40a	9:40a	10:40a	11:40a	12:40p	1:40p	2:40p	
		3:40p									
Sa 6/04/22	10	7:40a	8:40a	10:40a	11:40a	12:40p	1:40p	2:40p	3:40p	4:40p	
		5:40p									
Su 6/05/22	10	6:40a	7:40a	8:40a	9:40a	10:40a	11:40a	1:40p	2:40p	3:40p	
		5:39p									
Mn 6/06/22	10	7:40a	8:39a	9:40a	10:40a	11:40a	1:40p	2:40p	3:41p	4:39p	
		5:40p									
Tu 6/07/22	10	6:40a	7:40a	8:40a	9:40a	10:41a	11:40a	1:40p	2:40p	3:40p	
		4:40p									
We 6/08/22	10	6:41a	7:41a	9:40a	10:40a	12:41p	1:40p	2:40p	3:41p	4:40p	
		5:41p									
Th 6/09/22	10	6:40a	7:40a	8:40a	9:41a	10:40a	11:40a	12:40p	1:40p	2:40p	
		4:40p									
Fr 6/10/22	10	6:40a	8:40a	9:40a	10:40a	11:40a	12:40p	1:40p	2:40p	3:40p	
		4:40p									
Sa 6/11/22	10	6:40a	7:40a	8:40a	9:40a	10:40a	11:40a	1:40p	2:40p	3:40p	
		5:40p									
Su 6/12/22	10	6:40a	7:40a	8:40a	11:40a	12:40p	1:40p	2:40p	3:40p	4:40p	
		5:40p									
Mn 6/13/22	10	6:41a	7:41a	8:40a	9:41a	10:40a	11:41a	1:41p	2:41p	3:40p	
		5:40p									
Tu 6/14/22	10	6:41a	7:41a	8:41a	10:41a	11:40a	12:40p	1:41p	2:41p	3:41p	
		4:41p									
We 6/15/22	10	6:40a	7:40a	8:41a	9:40a	10:41a	11:40a	1:40p	2:40p	3:41p	
		5:41p									
Th 6/16/22	10	7:40a	8:40a	9:40a	10:40a	12:40p	1:40p	2:40p	3:40p	4:40p	
		5:40p									
Fr 6/17/22	10	6:40a	7:40a	8:40a	9:40a	10:40a	11:40a	1:40p	2:40p	3:40p	
		4:40p									
Sa 6/18/22	10	7:40a	8:40a	10:40a	11:40a	12:40p	1:40p	2:40p	3:40p	4:40p	
		5:40p									



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ID# 37-0904325

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**INVOICE** NUMBER: 10414

WAOX "THE OX" 105 DOT 3

INVOICE DATE: 6/30/22  
PAGE: 2 TYPE: Complete  
ACCOUNT: 11464  
CONTRACT: 1002973  
PRODUCT:

No Invoice

**PAY THIS AMOUNT:**

**BY:**

Date	Number	WAOX Times									
Su 6/19/22	10	6:40a	7:40a	8:40a	9:40a	10:40a	11:40a	1:40p	2:40p	3:40p	
		5:40p									
Mn 6/20/22	10	7:41a	8:41a	9:40a	10:40a	12:40p	1:41p	2:41p	3:41p	4:41p	
		5:40p									
Tu 6/21/22	10	6:41a	7:41a	8:41a	9:41a	10:41a	11:41a	1:41p	2:41p	3:41p	
		5:41p									
We 6/22/22	10	7:41a	8:41a	9:41a	10:40a	12:40p	1:41p	2:40p	3:41p	4:40p	
		5:41p									
Th 6/23/22	10	6:41a	7:41a	8:41a	9:40a	10:41a	11:40a	1:41p	2:41p	3:40p	
		5:40p									
Fr 6/24/22	10	7:40a	8:40a	9:40a	10:40a	11:40a	12:40p	1:40p	2:40p	3:40p	
		5:40p									
Sa 6/25/22	10	6:40a	8:40a	9:40a	10:40a	11:40a	12:40p	1:40p	2:40p	3:40p	
		5:40p									
Su 6/26/22	10	6:40a	7:40a	8:40a	9:40a	10:40a	12:40p	1:40p	2:40p	3:40p	
		4:40p									
Mn 6/27/22	10	6:40a	7:40a	8:40a	9:41a	10:40a	11:40a	1:40p	2:40p	4:40p	
		5:40p									
Tu 6/28/22	10	6:40a	7:40a	8:40a	9:40a	11:40a	12:40p	1:40p	2:40p	3:40p	
		5:40p									
We 6/29/22	10	6:41a	7:41a	8:41a	9:41a	10:41a	11:41a	1:41p	2:41p	3:41p	
		4:40p									
Th 6/30/22	10	7:40a	8:40a	9:40a	10:40a	12:40p	1:40p	2:40p	3:40p	4:40p	
		5:40p									

Product summary:	Units	Gross
LOCAL RADIO FREEDOM1 .....	150	\$0.00
LOCAL RADIO FREEDOM2 .....	150	\$0.00

Contract #1002973 6/1/22 to 6/30/22  
 LOCAL RADIO FREEDOM  
 A: 6/30 300 30's No Charge \$0.00  
 BALANCE OF INVOICE #10414 \$0.00



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**INVOICE** NUMBER: 10397

WAOX "THE OX" 105 DOT 3

INVOICE DATE: 5/31/22  
PAGE: 1 TYPE: Complete  
ACCOUNT: 11464  
CONTRACT: 1002973  
PRODUCT:

No Invoice

**PAY THIS AMOUNT:**

**BY:**

Times are approximate within 15 minutes.

Date	Number	WAOX Times									
Su 5/01/22	10	7:38a	8:40a	9:38a	10:38a	11:38a	1:38p	2:18p	3:38p	4:40p	
		5:40p									
Mn 5/02/22	10	6:39a	7:40a	8:40a	9:40a	10:41a	11:40a	12:40p	1:40p	3:40p	
		5:39p									
Tu 5/03/22	10	7:41a	9:40a	10:41a	11:40a	12:41p	1:40p	2:40p	3:40p	4:41p	
		5:41p									
We 5/04/22	10	6:40a	7:40a	9:40a	10:40a	11:40a	12:40p	1:40p	2:40p	3:40p	
		4:40p									
Th 5/05/22	10	6:41a	8:40a	9:40a	10:40a	11:40a	12:40p	1:40p	2:40p	3:40p	
		4:40p									
Fr 5/06/22	10	6:40a	7:40a	8:40a	9:40a	10:40a	11:40a	12:40p	1:40p	3:40p	
		5:40p									
Sa 5/07/22	12	1:18a	6:38a	8:38a	9:38a	10:38a	11:40a	12:40p	1:38p	2:38p	
		3:38p	4:40p	5:40p							
Su 5/08/22	11	6:39a	7:40a	8:40a	9:38a	10:38a	11:40a	12:38p	1:40p	2:38p	
		3:38p	5:40p								
Mn 5/09/22	10	7:40a	8:40a	9:40a	10:40a	11:40a	12:40p	2:40p	3:40p	4:40p	
		5:40p									
Tu 5/10/22	10	6:41a	7:41a	8:41a	9:41a	10:40a	12:40p	2:40p	3:40p	4:40p	
		5:41p									
We 5/11/22	10	7:41a	8:41a	9:41a	10:41a	12:40p	1:41p	2:41p	3:41p	4:40p	
		5:41p									
Th 5/12/22	10	6:40a	7:41a	8:40a	9:40a	10:40a	11:41a	1:40p	2:40p	4:40p	
		5:40p									
Fr 5/13/22	11	6:40a	7:40a	9:38a	10:40a	11:40a	12:40p	1:40p	2:40p	3:40p	
		4:40p	5:40p								
Sa 5/14/22	10	6:38a	7:40a	8:38a	9:38a	10:38a	12:38p	1:40p	3:38p	4:38p	
		5:40p									
Su 5/15/22	10	7:38a	8:40a	9:40a	10:38a	12:38p	1:40p	2:40p	3:40p	4:40p	
		5:40p									
Mn 5/16/22	10	6:41a	7:41a	8:41a	9:41a	11:41a	12:41p	1:41p	3:41p	4:41p	
		5:40p									
Tu 5/17/22	10	7:41a	8:41a	9:41a	10:41a	12:41p	1:41p	2:41p	3:41p	4:41p	
		5:41p									
We 5/18/22	10	6:40a	7:40a	8:41a	9:41a	10:41a	11:40a	1:40p	2:41p	3:40p	
		4:40p									



TALLEY BROADCASTING CORP  
ID# 37-0904325

Please Remit To: P.O. Box 10  
Litchfield, IL 62056

Phone: 217-324-5921; 217-532-2066;  
217-854-2312 FAX: 217-532-2431

NAB  
1 M STREET SE  
WASHINGTON, DC 20003

# INVOICE NUMBER: 10397

WAOX "THE OX" 105 DOT 3  
INVOICE DATE: 5/31/22  
PAGE: 2 TYPE: Complete  
ACCOUNT: 11464  
CONTRACT: 1002973  
PRODUCT:

No Invoice

<b>PAY THIS AMOUNT:</b>	<b>BY:</b>

Date	Number	WAOX Times									
Th 5/19/22	10	6:41a	8:40a	9:40a	10:40a	11:41a	12:41p	1:41p	2:41p	3:41p	
		4:41p									
Fr 5/20/22	10	6:40a	7:40a	8:40a	9:40a	10:40a	11:40a	1:40p	2:40p	3:40p	
		5:40p									
Sa 5/21/22	10	6:40a	7:40a	8:40a	11:40a	12:40p	1:40p	2:40p	3:40p	4:40p	
		5:40p									
Su 5/22/22	10	6:40a	7:40a	8:40a	9:40a	10:40a	11:40a	1:40p	2:40p	3:40p	
		5:40p									
Mn 5/23/22	7	6:41a	7:41a	8:41a	10:40a	12:40p	4:40p	5:40p			
Tu 5/24/22	10	6:41a	7:41a	8:41a	9:41a	10:41a	11:41a	1:41p	2:41p	3:40p	
		5:41p									
We 5/25/22	11	6:41a	8:41a	9:41a	10:41a	11:41a	11:50a	12:41p	1:41p	2:41p	
		3:41p	4:41p								
Th 5/26/22	10	6:41a	7:41a	8:41a	9:41a	10:41a	11:41a	2:40p	3:40p	4:40p	
		5:40p									
Fr 5/27/22	10	7:40a	8:40a	10:40a	11:40a	12:40p	1:40p	2:40p	3:40p	4:40p	
		5:40p									
Sa 5/28/22	10	6:40a	7:40a	8:40a	9:40a	10:40a	11:40a	1:40p	2:40p	3:40p	
		5:40p									
Su 5/29/22	10	6:40a	7:40a	8:40a	11:40a	12:40p	1:40p	2:40p	3:40p	4:40p	
		5:40p									
Mn 5/30/22	12	6:41a	7:41a	8:41a	9:41a	10:41a	11:41a	12:41p	1:41p	2:41p	
		3:40p	4:41p	5:41p							
Tu 5/31/22	11	6:41a	7:40a	8:41a	9:41a	10:40a	12:41p	1:41p	2:41p	3:41p	
		4:41p	5:41p								

Product summary:	Units	Gross
LOCAL RADIO FREEDOM1 .....	158	\$0.00
LOCAL RADIO FREEDOM2 .....	157	\$0.00

Contract #1002973 5/1/22 to 5/31/22  
LOCAL RADIO FREEDOM  
A: 5/31 315 30's No Charge \$0.00  
BALANCE OF INVOICE #10397 \$0.00





TALLEY BROADCASTING CORP  
ID# 37-0904325

Please Remit To: P.O. Box 10  
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WASHINGTON, DC 20003

**INVOICE** NUMBER: 10382

WAOX "THE OX" 105 DOT 3

INVOICE DATE: 4/30/22  
PAGE: 1 TYPE: Complete  
ACCOUNT: 11464  
CONTRACT: 1002973  
PRODUCT:

No Invoice

**PAY THIS AMOUNT:**

**BY:**

Times are approximate within 15 minutes.

Date	Number	WAOX Times									
Fr 4/01/22	10	8:39a	9:39a	10:39a	11:38a	12:40p	1:38p	2:38p	3:38p	4:40p	
		5:38p									
Sa 4/02/22	10	6:40a	7:39a	8:39a	9:38a	10:38a	11:38a	1:39p	2:39p	4:40p	
		5:40p									
Su 4/03/22	10	7:39a	9:38a	10:39a	11:38a	12:40p	1:38p	2:40p	3:38p	4:39p	
		5:40p									
Mn 4/04/22	10	6:40a	7:39a	8:38a	9:40a	10:38a	12:39p	1:40p	3:40p	4:38p	
		5:38p									
Tu 4/05/22	10	6:41a	7:40a	8:40a	9:40a	10:40a	1:40p	2:40p	3:40p	4:40p	
		5:40p									
We 4/06/22	10	6:40a	7:40a	8:38a	9:40a	10:39a	11:39a	12:38p	1:40p	3:39p	
		5:40p									
Th 4/07/22	10	6:39a	8:38a	9:38a	10:39a	11:38a	12:39p	1:39p	2:38p	4:38p	
		5:40p									
Fr 4/08/22	10	6:40a	7:39a	8:38a	9:39a	10:38a	11:38a	12:38p	2:39p	3:38p	
		5:39p									
Sa 4/09/22	11	6:38a	8:39a	9:38a	10:38a	11:38a	12:40p	1:38p	2:38p	3:38p	
		4:40p	5:39p								
Su 4/10/22	11	6:38a	7:38a	8:38a	9:38a	10:38a	11:40a	12:40p	1:38p	2:38p	
		4:38p	5:38p								
Mn 4/11/22	10	6:39a	8:39a	9:40a	10:40a	11:40a	12:40p	1:38p	2:41p	3:40p	
		5:40p									
Tu 4/12/22	10	6:38a	8:41a	10:40a	11:41a	12:41p	1:40p	2:41p	3:39p	4:39p	
		5:39p									
We 4/13/22	10	6:40a	7:38a	8:39a	11:39a	12:39p	1:39p	2:39p	3:39p	4:38p	
		5:18p									
Th 4/14/22	10	6:40a	7:39a	9:40a	10:38a	11:38a	1:39p	2:18p	3:38p	5:38p	
		6:18p									
Fr 4/15/22	10	6:39a	7:38a	8:38a	9:39a	10:38a	12:38p	1:39p	2:38p	4:38p	
		5:39p									
Sa 4/16/22	11	6:40a	7:40a	8:40a	9:38a	10:38a	11:38a	12:39p	1:40p	3:38p	
		4:38p	5:38p								
Su 4/17/22	10	7:38a	8:38a	9:38a	10:38a	12:38p	1:38p	2:38p	3:38p	4:38p	
		5:38p									
Mn 4/18/22	10	6:40a	7:41a	8:40a	9:40a	10:41a	11:40a	1:40p	3:40p	4:40p	
		5:40p									



TALLEY BROADCASTING CORP  
ID# 37-0904325

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WASHINGTON, DC 20003

**INVOICE** NUMBER: 10382

WAOX "THE OX" 105 DOT 3	
INVOICE DATE: 4/30/22	
PAGE: 2	TYPE: Complete
ACCOUNT: 11464	
CONTRACT: 1002973	
PRODUCT:	
No Invoice	
<b>PAY THIS AMOUNT:</b>	<b>BY:</b>

Date	Number	WAOX Times									
Tu 4/19/22	10	6:38a	7:40a	8:40a	9:39a	10:40a	12:40p	1:40p	2:40p	3:40p	
		5:40p									
We 4/20/22	10	6:40a	7:40a	8:40a	9:38a	10:40a	11:40a	12:41p	2:41p	3:41p	
		4:40p									
Th 4/21/22	10	7:40a	8:40a	10:40a	11:40a	12:41p	1:40p	2:40p	3:40p	4:40p	
		5:41p									
Fr 4/22/22	10	6:40a	8:40a	9:39a	10:40a	11:39a	12:40p	1:40p	2:38p	3:38p	
		4:40p									
Sa 4/23/22	11	6:38a	7:38a	8:38a	9:40a	11:38a	12:38p	1:38p	2:38p	3:38p	
		4:38p	5:38p								
Su 4/24/22	10	6:39a	7:38a	8:39a	9:38a	10:38a	12:39p	1:38p	3:38p	4:40p	
		5:40p									
Mn 4/25/22	9	6:18a	7:40a	8:40a	9:40a	11:40a	12:40p	1:40p	2:40p	4:40p	
Tu 4/26/22	10	6:40a	7:40a	8:40a	9:40a	10:41a	11:40a	12:40p	1:40p	3:40p	
		5:40p									
We 4/27/22	10	7:40a	8:40a	9:41a	10:40a	11:41a	1:40p	2:41p	3:40p	4:41p	
		5:40p									
Th 4/28/22	10	6:40a	7:40a	9:40a	10:40a	12:40p	1:40p	2:40p	3:40p	4:40p	
		5:40p									
Fr 4/29/22	10	6:40a	8:40a	10:40a	11:40a	12:40p	1:39p	2:40p	3:40p	4:40p	
		5:39p									
Sa 4/30/22	10	6:39a	7:40a	8:38a	9:38a	10:38a	12:40p	1:38p	3:38p	4:39p	
		5:40p									

Product summary:	Units	Gross
LOCAL RADIO FREEDOM1 .....	151	\$0.00
LOCAL RADIO FREEDOM2 .....	152	\$0.00

Contract #1002973 4/1/22 to 4/30/22  
 LOCAL RADIO FREEDOM  
 A: 4/30 303 30's No Charge \$0.00  
 BALANCE OF INVOICE #10382 \$0.00



TALLEY BROADCASTING CORP  
ID# 37-0904325

Please Remit To: P.O. Box 10  
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WASHINGTON, DC 20003

**INVOICE** NUMBER: 10348

WAOX "THE OX" 105 DOT 3

INVOICE DATE: 3/31/22  
PAGE: 1 TYPE: Complete  
ACCOUNT: 11464  
CONTRACT: 1002973  
PRODUCT:

No Invoice

**PAY THIS AMOUNT:**

**BY:**

Times are approximate within 15 minutes.

Date	Number	WAOX Times									
Fr 3/25/22	10	6:38a	8:38a	9:40a	10:38a	11:38a	12:39p	1:40p	2:38p	3:38p	
		5:40p									
Sa 3/26/22	11	6:39a	7:39a	9:38a	10:38a	11:40a	12:38p	1:38p	2:38p	3:38p	
		4:39p	5:39p								
Su 3/27/22	10	6:38a	7:38a	8:38a	9:40a	10:38a	11:38a	1:38p	3:38p	4:40p	
		5:40p									
Mn 3/28/22	10	7:41a	9:41a	10:40a	11:38a	12:40p	1:38p	2:40p	3:39p	4:41p	
		5:40p									
Tu 3/29/22	10	6:40a	7:40a	8:41a	10:41a	11:40a	12:39p	1:41p	2:41p	3:38p	
		4:41p									
We 3/30/22	10	7:39a	8:38a	9:38a	10:38a	12:38p	1:38p	2:38p	3:38p	4:38p	
		5:38p									
Th 3/31/22	10	6:18a	7:40a	8:18a	9:38a	10:39a	11:38a	1:38p	3:38p	4:40p	
		5:39p									

Product summary:	Units	Gross
LOCAL RADIO FREEDOM1 .....	36	\$0.00
LOCAL RADIO FREEDOM2 .....	35	\$0.00

Contract #1002973 3/25/22 to 3/31/22

LOCAL RADIO FREEDOM

A: 3/31 71 30's No Charge \$0.00

BALANCE OF INVOICE #10348 \$0.00