WBBK - WECB - WESP - WJRL
285 NORTH FOSTER STREET
SUITE 800
DOTHAN, AL 36303
334-699-0047

STATION MATERIAL

Advertiser ID: 3326          Amount Paid _____

| 3326-00209-0356 | 7/30/2023 | 1 |
|---|---|---|
| **Official Invoice** | **Date** | **Page** |

3326-00209-0356          O  7/30/2023          1

STATION MATERIAL

Purchase Order Number:

Est. Number:

Co-Op:

Description:    EQUAL OPPORTUNITY EMPLOYER

Salesperson:   Account, House

| Date | Day | Length | | Qty | Rate | Total |
|---|---|---|---|---|---|---|
| | | | **Copy: EQUAL OPPORTUNITY EMPLOYER   Tape: 9306** | | | |
| 6/29/2023 | Thu | :30 | WJRL-FM        11:22:00 PM | 1 | $0.00 | $0.00 |
| 7/8/2023 | Sat | :30 | WJRL-FM        05:38:30 PM | 1 | $0.00 | $0.00 |
| 7/11/2023 | Tue | :30 | WJRL-FM        07:20:00 AM | 1 | $0.00 | $0.00 |
| 7/21/2023 | Fri | :30 | WJRL-FM        11:38:30 AM | 1 | $0.00 | $0.00 |
| 7/24/2023 | Mon | :30 | WJRL-FM        05:20:15 PM | 1 | $0.00 | $0.00 |

All Invoices are due Net 30.  Please put invoice number on check.  If payment has been received, please keep this invoice for your records.

| **Quantity** | 5 | **Total** | $0.00 |
|---|---|---|---|
| **Total Due** | | | $0.00 |

INVOICE

WBBK - WECB - WESP - WJRL
285 NORTH FOSTER STREET
SUITE 800
DOTHAN, AL 36303
334-699-0047

STATION MATERIAL

Advertiser ID: 3326        Amount Paid _____

| 3326-00209-0362 | 8/27/2023 | 1 |
|---|---|---|
| **Official Invoice** | **Date** | **Page** |

3326-00209-0362              O  8/27/2023        1

STATION MATERIAL

Purchase Order Number:

Est. Number:

Co-Op:

Description:     EQUAL OPPORTUNITY EMPLOYER

Salesperson:   Account, House

| Date | Day | Length | | Qty | Rate | Total |
|---|---|---|---|---|---|---|
| | | | **Copy: EQUAL OPPORTUNITY EMPLOYER   Tape: 9306** | | | |
| 8/2/2023 | Wed | :30 | WJRL-FM        04:20:00 PM | 1 | $0.00 | $0.00 |
| 8/13/2023 | Sun | :30 | WJRL-FM        12:39:00 PM | 1 | $0.00 | $0.00 |
| 8/17/2023 | Thu | :30 | WJRL-FM        06:39:20 AM | 1 | $0.00 | $0.00 |
| 8/26/2023 | Sat | :30 | WJRL-FM        11:38:30 PM | 1 | $0.00 | $0.00 |

All Invoices are due Net 30.  Please put invoice number on check.  If payment has been received, please keep this invoice for your records.

| **Quantity** | 4 | **Total** | $0.00 |
|---|---|---|---|
| **Total Due** | | | $0.00 |

INVOICE