

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

WINCHESTER EDA

Advertiser ID: 1744

Amount Paid

1744-00004-0000	4/30/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1744-00004-0000

O 4/30/2024

1

WINCHESTER EDA
Attn: VANESSA SANTIAGO
15 N. CAMERON STREET
WINCHESTER, VA 22601

Purchase Order Number:

Est. Number:

Co-Op:

Description: WZRV: HIRING EVENT-TRADE...DO NOT

Salesperson: Shearer, Andrew

Date	Day	Length		Qty	Rate	Total
			Copy: WINCHESTER EDA-HIRING FAIR 2024			
			TRADE...DO NOT PAY			
4/8/2024	Mon	:30	WZRV-FM 06:20:55 AM 11:41:11 AM 03:19:00 PM	3	\$28.13	\$84.39
4/9/2024	Tue	:30	WZRV-FM 08:20:03 AM 09:53:16 AM 03:38:34 PM	3	\$28.13	\$84.39
4/10/2024	Wed	:30	WZRV-FM 11:41:54 AM 01:24:11 PM 04:24:45 PM	3	\$28.13	\$84.39
4/11/2024	Thu	:30	WZRV-FM 10:37:55 AM 11:40:50 AM 01:23:31 PM	3	\$28.13	\$84.39
4/12/2024	Fri	:30	WZRV-FM 09:51:40 AM 10:41:34 AM 04:22:04 PM	3	\$28.13	\$84.39
4/13/2024	Sat	:30	WZRV-FM 08:18:47 AM 10:20:21 AM 01:18:40 PM	3	\$28.13	\$84.39
4/14/2024	Sun	:30	WZRV-FM 09:59:24 AM 06:19:57 PM	2	\$28.13	\$56.26
4/15/2024	Mon	:30	WZRV-FM 09:42:30 AM 11:18:03 AM 02:20:21 PM	3	\$28.13	\$84.39
4/16/2024	Tue	:30	WZRV-FM 11:19:13 AM 03:43:13 PM 06:52:19 PM	3	\$28.13	\$84.39
4/17/2024	Wed	:30	WZRV-FM 10:18:43 AM 11:38:42 AM 03:19:56 PM	3	\$28.13	\$84.39
4/18/2024	Thu	:30	WZRV-FM 11:39:44 AM 03:18:56 PM 06:09:18 PM	3	\$28.13	\$84.39
4/19/2024	Fri	:30	WZRV-FM 01:14:35 PM 02:39:53 PM 03:42:10 PM	3	\$28.13	\$84.39
4/20/2024	Sat	:30	WZRV-FM 09:20:00 AM 03:19:51 PM	2	\$28.13	\$56.26
4/21/2024	Sun	:30	WZRV-FM 07:40:26 AM 10:16:18 AM 02:19:44 PM	3	\$28.13	\$84.39
4/22/2024	Mon	:30	WZRV-FM 11:53:06 AM 02:38:30 PM 04:22:52 PM	3	\$28.13	\$84.39
4/23/2024	Tue	:30	WZRV-FM 10:03:00 AM 01:44:14 PM 04:48:23 PM	3	\$28.13	\$84.39
4/24/2024	Wed	:30	WZRV-FM 10:42:40 AM 02:53:19 PM 06:51:23 PM	3	\$28.13	\$84.39
4/25/2024	Thu	:30	WZRV-FM 11:19:39 AM 01:45:17 PM 05:41:08 PM	3	\$28.13	\$84.39
4/26/2024	Fri	:30	WZRV-FM 02:19:35 PM 04:51:07 PM	2	\$28.13	\$56.26
4/27/2024	Sat	:30	WZRV-FM 07:19:47 AM 10:16:55 AM 06:03:00 PM	3	\$28.13	\$84.39
4/28/2024	Sun	:30	WZRV-FM 11:15:26 AM 03:03:00 PM 07:41:56 PM	3	\$28.13	\$84.39
4/29/2024	Mon	:30	WZRV-FM 11:38:56 AM 02:21:42 PM 04:21:34 PM	3	\$28.13	\$84.39
4/30/2024	Tue	:30	WZRV-FM 10:03:00 AM 11:20:45 AM 03:19:11 PM	3	\$28.13	\$84.39

Thank you for your business!

Quantity	66	Total	\$1856.58
Total Due			\$1856.58

INVOICE

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

WINCHESTER EDA

Advertiser ID: 1744 Amount Paid

1744-00005-0000	4/30/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1744-00005-0000 O 4/30/2024 1

WINCHESTER EDA
Attn: VANESSA SANTIAGO
15 N. CAMERON STREET
WINCHESTER, VA 22601

Purchase Order Number:

Est. Number:

Co-Op:

Description: WFTR: HIRINIG EXPO...TRADE DO NOT

Salesperson: Shearer, Andrew

Date	Day	Length		Qty	Rate	Total
Copy: WINCHESTER EDA-HIRING FAIR 2024						
TRADE...DO NOT PAY						
4/8/2024	Mon	:30	WFTR-AM 06:20:17 AM 02:56:48 PM 05:28:14 PM	3	\$9.37	\$28.11
4/9/2024	Tue	:30	WFTR-AM 06:42:01 AM 08:56:50 AM 01:44:59 PM	3	\$9.37	\$28.11
4/10/2024	Wed	:30	WFTR-AM 07:47:34 AM 09:45:08 AM 12:21:41 PM	3	\$9.37	\$28.11
4/11/2024	Thu	:30	WFTR-AM 08:56:50 AM 10:45:21 AM 05:26:42 PM	3	\$9.37	\$28.11
4/12/2024	Fri	:30	WFTR-AM 10:55:50 AM 03:55:50 PM 07:18:36 PM	3	\$9.37	\$28.11
4/13/2024	Sat	:30	WFTR-AM 12:20:34 PM 03:17:53 PM	2	\$9.37	\$18.74
4/14/2024	Sun	:30	WFTR-AM 06:44:33 AM 08:55:50 AM	2	\$9.37	\$18.74
4/15/2024	Mon	:30	WFTR-AM 08:25:27 AM 10:21:07 AM 03:14:11 PM	3	\$9.37	\$28.11
4/16/2024	Tue	:30	WFTR-AM 09:21:56 AM 10:47:02 AM 12:03:00 PM 05:26:31 PM	4	\$9.37	\$37.48
4/17/2024	Wed	:30	WFTR-AM 10:23:14 AM 03:21:13 PM 04:47:50 PM	3	\$9.37	\$28.11
4/18/2024	Thu	:30	WFTR-AM 11:21:39 AM 03:22:51 PM 04:43:54 PM	3	\$9.37	\$28.11
4/19/2024	Fri	:30	WFTR-AM 06:55:49 AM 04:45:30 PM 06:14:00 PM	3	\$9.37	\$28.11
4/20/2024	Sat	:30	WFTR-AM 08:24:31 AM 12:45:29 PM	2	\$9.37	\$18.74
4/21/2024	Sun	:30	WFTR-AM 12:19:27 PM 02:18:13 PM 03:14:00 PM	3	\$9.37	\$28.11
4/22/2024	Mon	:30	WFTR-AM 09:43:53 AM 10:44:21 AM 12:03:00 PM	3	\$9.37	\$28.11
4/23/2024	Tue	:30	WFTR-AM 06:40:54 AM 01:15:24 PM 05:47:21 PM	3	\$9.37	\$28.11
4/24/2024	Wed	:30	WFTR-AM 11:22:09 AM 12:46:34 PM 01:26:05 PM	3	\$9.37	\$28.11
4/25/2024	Thu	:30	WFTR-AM 09:21:02 AM 10:43:39 AM 03:25:15 PM	3	\$9.37	\$28.11
4/26/2024	Fri	:30	WFTR-AM 01:55:48 PM 04:38:20 PM	2	\$9.37	\$18.74
4/27/2024	Sat	:30	WFTR-AM 06:44:32 AM 01:21:47 PM 02:20:35 PM	3	\$9.37	\$28.11
4/28/2024	Sun	:30	WFTR-AM 06:22:39 AM 03:45:39 PM 05:20:06 PM	3	\$9.37	\$28.11
4/29/2024	Mon	:30	WFTR-AM 06:20:04 AM 09:55:50 AM 01:55:47 PM	3	\$9.37	\$28.11
4/30/2024	Tue	:30	WFTR-AM 10:23:27 AM 03:20:34 PM 05:46:46 PM	3	\$9.37	\$28.11

Thank you for your business!

Quantity	66	Total	\$618.42
Total Due			\$618.42

INVOICE