

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

ROYAL BROADCASTING, INC.

Advertiser ID: 1260 Amount Paid

1260-00047-0000	2/28/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1260-00047-0000 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: SOCIAL MEDIA HELP WANTED

Salesperson: Shearer, Andrew

Date	Day	Length		Qty	Rate	Total
Copy: ROYAL BROADCASTING-DIGITAL HELP						
2/16/2023	Thu	1:00	WZRV-FM 05:41:53 AM 09:52:42 AM 11:28:46 AM 11:49:59 AM 08:42:24 PM	5	\$0.00	\$0.00
2/17/2023	Fri	1:00	WZRV-FM 05:39:25 AM 07:37:22 PM 09:39:16 PM	3	\$0.00	\$0.00
2/18/2023	Sat	1:00	WZRV-FM 05:17:30 AM 06:40:50 AM 07:16:33 AM 05:51:48 PM	4	\$0.00	\$0.00
2/19/2023	Sun	1:00	WZRV-FM 05:17:49 AM 06:49:14 PM	2	\$0.00	\$0.00
2/20/2023	Mon	1:00	WZRV-FM 05:40:25 AM 09:32:08 AM 09:38:22 PM	3	\$0.00	\$0.00
2/21/2023	Tue	1:00	WZRV-FM 05:35:00 AM 09:26:00 AM 11:47:00 AM 03:47:00 PM 07:18:00 PM	5	\$0.00	\$0.00
2/22/2023	Wed	1:00	WZRV-FM 05:37:57 AM 05:50:41 AM 11:27:45 AM 07:18:26 PM 10:41:02 PM	5	\$0.00	\$0.00
2/23/2023	Thu	1:00	WZRV-FM 05:40:07 AM 09:31:53 AM 09:41:17 PM	3	\$0.00	\$0.00
2/24/2023	Fri	1:00	WZRV-FM 05:35:30 AM 10:25:30 AM 07:40:00 PM 10:41:30 PM	4	\$0.00	\$0.00
2/25/2023	Sat	1:00	WZRV-FM 06:41:00 AM 07:40:30 AM 08:41:00 AM 02:41:00 PM 04:41:30 PM 06:18:00 PM	6	\$0.00	\$0.00
2/26/2023	Sun	1:00	WZRV-FM 03:41:30 PM	1	\$0.00	\$0.00
2/27/2023	Mon	1:00	WZRV-FM 09:32:05 AM 11:49:50 AM 03:52:45 PM 07:50:26 PM 08:39:14 PM	5	\$0.00	\$0.00
2/28/2023	Tue	1:00	WZRV-FM 10:48:54 AM 03:31:15 PM	2	\$0.00	\$0.00

Thank you for your business!

Quantity	48	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

1260-00046-0000	2/28/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1260-00046-0000 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: SOCIAL MEDIA HELP WANTED

Salesperson: Shearer, Andrew

Date	Day	Length		Qty	Rate	Total
Copy: ROYAL BROADCASTING-DIGITAL HELP						
2/16/2023	Thu	1:00	WFTR-AM 06:46:19 AM 09:43:02 AM 01:47:49 PM 04:43:44 PM 10:43:08 PM 11:44:32 PM	6	\$0.00	\$0.00
2/17/2023	Fri	1:00	WFTR-AM 06:43:24 AM 07:20:16 AM 09:43:35 AM 12:25:08 PM 10:19:16 PM 11:20:55 PM	6	\$0.00	\$0.00
2/18/2023	Sat	1:00	WFTR-AM 08:23:07 AM 10:45:50 AM 12:24:12 PM 04:45:12 PM 06:44:23 PM 07:24:54 PM	6	\$0.00	\$0.00
2/19/2023	Sun	1:00	WFTR-AM 06:44:01 AM 12:22:34 PM 02:45:32 PM 06:46:28 PM 07:43:41 PM 08:44:53 PM 09:42:59 PM 11:22:06 PM	8	\$0.00	\$0.00
2/20/2023	Mon	1:00	WFTR-AM 08:23:31 AM 12:23:08 PM 10:18:50 PM	3	\$0.00	\$0.00
2/21/2023	Tue	1:00	WFTR-AM 06:15:00 AM 08:14:00 AM 02:14:00 PM 04:14:00 PM 10:15:30 PM 11:35:30 PM	6	\$0.00	\$0.00
2/22/2023	Wed	1:00	WFTR-AM 06:16:11 AM 09:43:40 AM 10:44:34 AM 11:44:30 AM 12:24:48 PM 01:15:11 PM 08:43:03 PM 09:43:29 PM	8	\$0.00	\$0.00
2/23/2023	Thu	1:00	WFTR-AM 07:43:27 AM 11:43:06 AM 12:49:15 PM 01:14:13 PM 02:16:26 PM 03:43:53 PM 11:21:08 PM	7	\$0.00	\$0.00
2/24/2023	Fri	1:00	WFTR-AM 08:25:16 AM 10:22:04 AM 12:23:06 PM 02:45:12 PM 03:21:30 PM 09:16:57 PM 11:19:45 PM	7	\$0.00	\$0.00
2/25/2023	Sat	1:00	WFTR-AM 06:23:37 AM 09:46:15 AM 12:21:48 PM 05:44:49 PM 10:41:50 PM 11:43:14 PM	6	\$0.00	\$0.00
2/26/2023	Sun	1:00	WFTR-AM 06:45:11 AM 07:44:59 AM 10:43:13 AM 05:23:29 PM 07:20:00 PM 09:16:56 PM 11:19:18 PM	7	\$0.00	\$0.00
2/27/2023	Mon	1:00	WFTR-AM 08:20:25 AM 12:23:53 PM 10:18:00 PM	3	\$0.00	\$0.00
2/28/2023	Tue	1:00	WFTR-AM 07:25:17 AM 09:21:36 AM 10:22:28 AM 12:21:59 PM 01:39:42 PM 02:42:35 PM 05:23:03 PM 08:18:20 PM 09:18:38 PM 10:43:32 PM	10	\$0.00	\$0.00

Thank you for your business!

Quantity	83	Total	\$0.00
Total Due			\$0.00

INVOICE