EEO PUBLIC FILE REPORT

Swick Broadcasting Company, Inc.

A. Employment Unit Covered: WLKI, Angola, Indiana WLZZ, Montpelier, Ohio WFGA, Hicksville, Ohio WTHD, LaGrange, Indiana WBET AM/FM, Sturgis, Michigan

B. Reporting Period: April 1, 2023 through April 1, 2024

C. Full-Time Vacancies Filled During Reporting Period: None

Job Title	Date Filled	Positions
News Director	8/21/2023	1
Sales Person	3/1/2024	1

D. Recruitment/Referral Sources Used to Seek Candidates for Each Vacancy: None

Job Title	Date Filled	Hire Source	Recruitment Source
Sales Person	3/1/2024	Radio	Radio Ads

E. Total Number of Persons Interviewed For All Full-Time Vacancies Filled During Reporting Period: One

F. Total Number of Interviewees for All Full-Time Vacancies Filled During Reporting Period Per Recruitment/Referral Sources: One

Recruitment Source	Number of Interviewees Referred
Employee Referral	0
Internet/Web Site	0
Walk-in/Self Referral	0
Newspaper	0
Outreach	0
Radio Advertising	1
Employment Service (Pay Serv)	0

EEO OUTREACH ACTIVITIES

April 1, 2023 through April 1, 2024

During the period addressed in this report, the unit had two full-time openings. The Unit regularly advertises on its stations to recruit qualified job candidates even when there are no immediate openings. Documentation regarding this effort is attached in the Recruitment Section. It is noted that the unit neglected to specifically recruit for the news director position. This was an oversight and the unit has been counselled on the need to recruit for all fulltime positions. This is the first time such an oversight took place,

The unit is required to complete four initiatives during a two-year period. It has selected the following initiatives:

Participate in other activities than the ones listed that the licensee has designed to further the goal of disseminating information about employment opportunities.

Provide training to management level personnel as to methods of ensuring equal employment opportunity and preventing discrimination.

The unit sponsored two Open House events at its Angola studios on December 15, 2023 and June 23, 2023. The event was supported by radio advertising on the unit's stations. Will Mashione hosted the event for the Unit. No one attended either event. The purpose of this open house was to inform people about employment opportunities in broadcasting. At the time of the open house, there were no job openings at the unit.

The unit conducts management training to ensure equal employment opportunity and to prevent discrimination. This period, Steve Swick, the stations' owner, reviewed Chapter 1, An Introduction to EEO Law, from the book "EEO Personnel Practices and the Law" by Arthur Gutman.

Every 6 months, the unit sends out press releases to a variety of local organizations seeking assistance with its recruitment and outreach efforts. It also broadcasts the press releases on all of its stations. The Unit also airs these press releases on all of its stations every six months.

EEO Public Notices



Phone/Fax: 260-665-9554 P.O. Box 999 Angole, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623 Am	ount Paid	
623-00020-0008	1/31/2024	1
Official Invoice	Date	Page
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623-00020-0008 O	1/31/2024	1

623-00020-0008

1

Purchase Order Number: Est. Number: Co-Op: Description: PRESS RELEASE

Salesperson: House,

Date	Day	Length					Qty	Rate	Total
4/4/2024		.00	Copy: 1016	04-45-00 414				0.00	00.00
1/1/2024 1/2/2024			WBET-AM WBET-AM	01:45:00 AM 01:44:00 AM	OC: 45:00 DM		1	\$0.00 \$0.00	\$0.00 \$0.00
1/3/2024			WBET-AM	01:44:00 AM 04:56:00 AM			2	\$0.00	\$0.00 \$0.00
1/3/2024			WBET-AM	04.56.00 AM 06:22:00 AM			2	\$0.00 \$0.00	\$0.00 \$0.00
1/5/2024	Fri		WBET-AM	07:44:00 AM			2	\$0.00	\$0.00 \$0.00
1/6/2024	Sat		WBET-AM	12:18:00 AM			2	\$0.00	\$0.00 \$0.00
1			WBET-AM	08:43:00 AM			2	\$0.00	\$0.00 \$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Qua	ntity	13	Total	\$0.00
Tota	l Due			 \$0.00



Phone/Fax: 260-665-9554 P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR HELP WANTED

FCC JOB FAIR/HELP WANTED

Advert	iser ID: 623		Amo	unt Pai	d	
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623-00019-0008

O 1/31/2024

1

Purchase Order Number: Est. Number: Co-Op: Description: PRESS RELEASE

Salesperson: House.

Date	Day	Length				Qty	Rate	Total
			Copy: 1015					
1/1/2024	Mon	:30	WBET-FM	03:02:00 AM	12:41:00 PM	2	\$0.00	\$0.00
1/2/2024	Tue	:30	WBET-FM	12:18:00 AM	02:18:00 PM	2	\$0.00	\$0.00
1/3/2024	Wed	:30	WBET-FM	11:15:00 AM	11:35:00 PM	2	\$0.00	\$0.00
1/4/2024	Thu	:30	WBET-FM	01:43:00 AM	08:16:00 PM	2	\$0.00	\$0.00
1/5/2024	Fri	:30	WBET-FM	04:29:00 AM	04:22:00 PM	2	\$0.00	\$0.00
1/6/2024	Sat	:30	WBET-FM	08:51:00 AM	09:44:00 PM	2	\$0.00	S0.00
1/7/2024	Sun	:30	WBET-FM	05:39:00 AM	06:30:00 PM	2	\$0.00	\$0.00
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					nonth (18% annual rate) will be charged on the unpaid ba			

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	14 Total	\$0.00
Total Due		\$0.00



Phone/Fax: 250-665-9554 P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

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623-00015-0008

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Purchase Order Number: Est. Number: Co-Op: Description: PRESS RELEASE

Salesperson: House,

Date	Day	Length					Qty	Rate	Total
414 1000 4			Copy: 1027	00.00.00	00.00.00 DM			\$0.00	\$0.0 0
1/1/2024			WLKI-FM	03:20:00 AM			2	\$0.00	\$0.00
1/2/2024			WLKI-FM	01:18:00 AM			2	\$0.00	\$0.00
1/3/2024		1	WLKI-FM	04:43:00 AM			2	\$0.00	\$0.00
1/4/2024			WLKI-FM	09:45:00 AM			2	\$0.00	\$0.00
1/5/2024	Fri		WLKI-FM	11:21:00 AM			2	\$0.00	\$0.00
1/6/2024 1/7/2024	Sat Sun		WLKI-FM WLKI-FM	07:33:00 AM 06:17:00 AM			2	\$0.00 \$0.00	\$0.00
17772024	Sun	.30		00.17.00 AW	U3.43.00 FW	<i>,</i>	Z		\$0.0C

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	14 Total	\$0.00
Total Due		50.00



Phone/Fax: 260-665-9554 P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623	Amount Paid	
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Purchase Order Number: Est. Number: Со-Ор: Description: PRESS RELEASE

Salesperson: House.

Date	Day	Length					Qty	Rate	Total
			Copy: 1028		07 47 00 DM			\$0.00	\$0.0 0
1/1/2024			WLZZ-FM	04:20:00 AM			2	\$0.00	S0.00 S0.00
	Tue		WLZZ-FM	12:18:00 AM			2	\$0.00	\$0.00 \$0.00
1/3/2024			WLZZ-FM	02:43:00 AM			2	\$0.00	\$0.00
1 1	1		WLZZ-FM	11:42:00 AM			2	\$0.00	\$0.00
1/5/2024	Fri		WLZZ-FM	09:29:00 AM			2	\$0.00 \$0.00	\$0.00
1/6/2024	Sat		WLZZ-FM	06:15:00 AM			2	\$0.00	
1/7/2024	Sun	:30	WLZZ-FM	07:40:00 AM	04:39:00 PM		2	50.00	\$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Q	uantity	1-1	Total	\$0.00
To	otal Due			50.00



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FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

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Purchase Order Number: Est. Number: Co-Op: Description: PRESS RELEASE Salesperson: House.

Date	Day	Length				Qty	Rate	Total
			Copy: 1030	00.00.00	10.10.00 DM		\$0.00	\$0.00
1/1/2024			WFGA-FM	09:29:00 AM 12:27:00 AM		2	\$0.00	\$0.00
1/2/2024	Tue		WFGA-FM			2	\$0.00	\$0.00 \$0.00
1/3/2024			WFGA-FM	07:17:00 AM 04:18:00 AM		2	\$0.00	\$0.00 \$0.00
1/4/2024	1		WFGA-FM			2	\$0.00	\$0.00
1/5/2024	Fri		WFGA-FM	11:40:00 AM		2	\$0.00	\$0.00
1/6/2024	Sat		WFGA-FM	02:19:00 AM		2	\$0.00	\$0.00 \$0.00
1/7/2024	Sun	:30	WFGA-FM	05:37:00 AM	01.16.00 PW	2	00.00	30.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	14	Total	50.00
Total Due			\$0.00



Phone/Fax: 260-665-9554 P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623	Amo	unt Pai	d	
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O 1/31/2024

Purchase Order Number: Est. Number: Co-Op: Description: PRESS RELEASE

Salesperson: House.

Date	Day	Length						Qty	Rate	Total
			Copy: 1029	04 40 00 AM	02:47:00 DM			2	\$0.00	\$0.00
1/1/2024	1		WTHD-FM	01:16:00 AM 04:42:00 AM				2	\$0.00	\$0.00
1/2/2024	I		WTHD-FM	10:44:00 AM				2	\$0.00	\$0.00
1/3/2024	1		WTHD-FM	03:17:00 AM				2	\$0.00	\$0.00
1/4/2024		1	WTHD-FM	08:24:00 AM				2	\$0.00	\$0.00
1/5/2024	1		WTHD-FM	06:40:00 AM				2	\$0.00	\$0.00
1/6/2024			WTHD-FM		05:30:00 PM 01:47:00 PM			2	\$0.00	\$0.00
1/7/2024	Sun	:30	WTHD-FM	12:16:00 AW	01.47.00 PW			2	•	00100
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due a

Quantity	14 Total	\$0.00
Total Due		\$0.00

Copy Script - Production

Advertiser = "FCC JOB FAIR/HELP WANTED" and Copy Description = "1016"

For: FCC JOB FAIR/HELP WANTED

Copy / Logging Description:	1016 / FCC PRESS RELEASE	
Length: :30	Station Cart Info	Flight Dates: 1/1/2020 to: 12/31/2025
	WBET-AM: 1016	
Со-Ор		Talent:
ISCI:		Salesperson: House
ISCI Received:		Mood:
	Production Dates	
Production Due Date:	Date Produced:	Copy Approved By: on:
Advertiser Review Date:	By:	Audio Approved By:on:

EQUAL OPPORTUNITY EMPLOYMENT :60 01/01/2020-07/07/2025 Multiple stations

(STATION APPROPRIATE) WBET-FM RADIO IN COMPLIANCE WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS COMMISSION IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DECIMATION OF ALL JOB VACANCY INFORMATION HERE AT WBET-FM. IF YOUR QUALIFIED COMMUNITY GROUP OR GOVERNMENT BUREAU WOULD LIKE TO BE KEPT INFORMED OF ALL FULL-TIME JOB OPENINGS AT WBET-FM RADIO, SIMPLY CONTACT STEVE SWICK AT WBET-FM RADIO, POST OFFICE BOX 999, ANGOLA, IN 46703. WHEN YOU FURNISH THE NEEDED INFORMATION, WE'LL PUT YOUR GROUP ON A LIST OF QUALIFIED COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATION OF ALL FUTURE FULL-TIME JOB VACANCIES AT WBET-FM. WBET-FM IS AN EQUAL OPPORTUNITY EMPLOYER.



Phone/Fax: 260-665-9554

P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623	Amount Paid	
623-00016-0007	7/31/2023	3 1
Official Invoice	Date	Page
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623-00016-0007

O 7/31/2023 1

Purchase Order Number: Est. Number: Co-Op: Description: PRESS RELEASE Salesperson: House,

Date	Day	Length				Qty	Rate	Total
			Сору: 1028					
7/1/2023	Sat				1 09:41:00 PM	2	\$0.00	\$0.00
7/2/2023					1 12:23:00 PM	2	\$0.00	\$0.00
7/3/2023					1 11:30:00 PM	2	\$0.00	\$0.00
7/4/2023					1 08:32:00 PM	2	\$0.00	\$0.00
7/5/2023					1 04:33:00 PM	2	\$0.00	\$0.00
7/6/2023	Thu				1 02:28:00 PM	2		\$0.00
7/7/2023	Fri	:30	NLZZ-FM 02:18:0) AN	1 06:16:00 PM	2	\$0.00	\$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	14 Total	\$0.00
Total Due		\$0.00



Phone/Fax: 260-665-9554

P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertise	er ID: 623		Amo	unt Pai	d	
	623-00017-	0007		7/31/	2023	1
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O 7/31/2023

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Purchase Order Number: Est. Number: Co-Op: Description: PRESS RELEASE

Salesperson: House.

Date	Day	Length						Qty	Rate	Total
			Copy: 1029						\$0.00	\$0.00
7/1/2023		1	WTHD-FM	03:45:00 AM				2	\$0.00	\$0.00 \$0.00
7/2/2023	1 1	1	WTHD-FM	05:16:00 AM				2	\$0.00	\$0.00
7/3/2023	1 1		WTHD-FM	12:17:00 AM				2	\$0.00	\$0.00
7/4/2023			WTHD-FM	02:28:00 AM				2	\$0.00	\$0.00 \$0.00
7/5/2023			WTHD-FM	10:21:00 AM				2	\$0.00 \$0.00	\$0.00 \$0.00
7/6/2023	I I		WTHD-FM	07:58:00 AM				2	\$0.00 \$0.00	\$0.00 \$0.00
7/7/2023	Fri	:30	WTHD-FM	01:19:00 AM	07:17:00 PM			2	\$0.00	φ0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	14 Total	\$0.00
Total Due		\$0.00



Phone/Fax: 260-665-9554

P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertise	r ID: 623		Amo	unt Pai	d	
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Purchase Order Number: Est. Number: Co-Op: Description: PRESS RELEASE Salesperson: House,

Date	Day	Length				Qty	Rate	Total
			Copy: 1030					
7/1/2023	Sat		WFGA-FM	03:28:00 AM		2	\$0.00	\$0.00
7/2/2023			WFGA-FM	05:42:00 AM		2		\$0.00
7/3/2023			WFGA-FM	01:17:00 AM		2		\$0.00
7/4/2023			WFGA-FM	12:02:00 AM		2	1	\$0.00
7/5/2023	Wed	:30	WFGA-FM	11:17:00 AM		2	1	\$0.00
7/6/2023	Thu	:30	WFGA-FM	09:17:00 AM	11:41:00 PM	2		\$0.00
7/7/2023	Fri	:30	WFGA-FM	04:30:00 AM	04:46:00 PM	2	\$0.00	\$0.00
L				1 61.70/				

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	14 Total	\$0.00
Total Due		\$0.00



Phone/Fax: 260-665-9554

P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertise	r ID: 623		Amo	unt Pai	d	
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	Official In	voice		<u> </u>	ate	Page

623-00019-0007

O 7/31/2023

1

Purchase Order Number: Est. Number: Co-Op: Description: PRESS RELEASE Salesperson: House.

Date	Day	Length					Qty	Rate	Total
			Copy: 1015						
7/1/2023			WBET-FM	04:39:00 AM			2	\$0.00	\$0.00
7/2/2023			WBET-FM	09:44:00 AM			2	\$0.00	\$0.00
7/3/2023			WBET-FM	02:45:00 AM			2	\$0.00	\$0.00
7/4/2023			WBET-FM	12:02:00 AM			2	\$0.00	\$0.00
7/5/2023			WBET-FM	11:19:00 AM			2	\$0.00	\$0.00
7/6/2023			WBET-FM	07:24:00 AM			2	\$0.00	\$0.00
7/7/2023	Fri	:30	WBET-FM	01:31:00 AM	01:36:00 PM		2	\$0.00	\$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	14 Total	\$0.00
Total Due		\$0.00



Phone/Fax: 260-665-9554 P.O. Box 999

Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertise	er ID: 623		Amo	unt Pai	d	
(523-00020	-0007		7/31/	2023	1
	Official In	voice		Date		
	DETACH	AND	RETURN	WITH	PAYME	INT

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O 7/31/2023

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Purchase Order Number: Est. Number: Co-Op: Description: PRESS RELEASE Salesperson: House,

Date	Day	Length					Qty	Rate	Total
			Copy: 1016						
7/1/2023	Sat	1	WBET-AM	03:56:00 AM			2	\$0.00	\$0.00
7/2/2023			WBET-AM	05:18:00 AM			2	\$0.00	\$0.00
7/3/2023			WBET-AM	12:56:00 AM			2	\$0.00	\$0.00
7/4/2023	Tue		WBET-AM	08:46:00 AM	03:56:00 PM		2	\$0.00	\$0.00
7/5/2023		1	WBET-AM	11:25:00 AM			1	\$0.00	\$0.00
7/6/2023	Thu		WBET-AM	02:46:00 AM			2	\$0.00	\$0.00
7/7/2023	Fri	:30	WBET-AM	06:56:00 AM	05:24:00 PM		2	\$0.00	\$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	13 Total	\$0.00
Total Due		\$0.00



Phone/Fax: 260-665-9554

P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623	Amo	unt Pai	d		
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Official Inv	oice		D	ate	Page
DETACH	AND	RETURN	WITH	PAYME	NT

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O 7/31/2023 1

Purchase Order Number: Est. Number: Co-Op: Description: PRESS RELEASE Salesperson: House,

Date	Day	Length				Qty	Rate	Total
			Сору: 1027					
7/1/2023					1 03:50:00 PM	2	\$0.00	\$0.00
7/2/2023	1				1 12:48:00 PM	2		\$0.00
7/3/2023					1 08:45:00 PM	2	\$0.00	\$0.00
7/4/2023	Tue				1 10:26:00 PM	2	\$0.00	\$0.00
7/5/2023					1 11:50:00 PM	2	\$0.00	\$0.00
7/6/2023	Thu	1			1 06:34:00 PM	2	\$0.00	\$0.00
7/7/2023	Fri	:30	NLKI-FM 06:55:	IA O	1 02:37:00 PM	2	\$0.00	\$0.00
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TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	14 Total	\$0.00
Total Due		\$0.00

Copy Script - Production

Advertiser = "FCC JOB FAIR/HELP WANTED" and Copy Description = "1016"

For: FCC JOB FAIR/HELP WANTED

Copy / Logging Description:	1016 / FCC PRESS RELEASE	
Length: :30	Station Cart Info	Flight Dates: 1/1/2020 to: 12/31/2025
Со-Ор	WBET-AM: 1016	Talent:
ISCI:	·····	Salesperson: House
ISCI Received:		Mood:
	Production Dates	
Production Due Date:	Date Produced:	Copy Approved By: on:
Advertiser Review Date:	By:	Audio Approved By: on:

EQUAL OPPORTUNITY EMPLOYMENT :60 01/01/2020-07/07/2025 Multiple stations

(STATION APPROPRIATE) WBET-FM RADIO IN COMPLIANCE WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS COMMISSION IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DECIMATION OF ALL JOB VACANCY INFORMATION HERE AT WBET-FM. IF YOUR QUALIFIED COMMUNITY GROUP OR GOVERNMENT BUREAU WOULD LIKE TO BE KEPT INFORMED OF ALL FULL-TIME JOB OPENINGS AT WBET-FM RADIO, SIMPLY CONTACT STEVE SWICK AT WBET-FM RADIO, POST OFFICE BOX 999, ANGOLA, IN 46703. WHEN YOU FURNISH THE NEEDED INFORMATION, WE'LL PUT YOUR GROUP ON A LIST OF QUALIFIED COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATION OF ALL FUTURE FULL-TIME JOB VACANCIES AT WBET-FM. WBET-FM IS AN EQUAL OPPORTUNITY EMPLOYER.









To whom it may concern,

WLKI RADIO IN COMPLIANCE WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS

COMMISSION IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DISCRIMINATION OF ALL

JOB VACANCY INFORMATION HERE AT WLKI RADIO, SIMPLY CONTACT STEVE SWICK AT

WLKI RADIO, POST BOX 999 ANGOLA, IN 46703.

WHEN YOU FURNISH THE NEEDED INFORMATION, WE'LL PUT YOUR GROUP ON A LIST OF QUALIFIED

COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATION OF ALL FUTURE FULL TIME

JOB VACANCIES AT WLKI RADIO. WLKI RADIO IS AN EQUAL OPPORTUNITY EMPLOYER.









To whom it may concern,

WLZZ RADIO IN COMPLIANCE WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS

COMMISSION IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DISCRIMINATION OF ALL

JOB VACANCY INFORMATION HERE AT WLZZ RADIO, SIMPLY CONTACT STEVE SWICK AT

WLZZ RADIO, POST BOX 999 ANGOLA, IN 46703.

WHEN YOU FURNISH THE NEEDED INFORMATION, WE'LL PUT YOUR GROUP ON A LIST OF QUALIFIED

COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATION OF ALL FUTURE FULL --TIME

JOB VACANCIES AT WLZZ RADIO. WLZZ RADIO IS AN EQUAL OPPORTUNITY EMPLOYER.







WYNY O

To whom it may concern,

WTHD RADIO IN COMPLIANCE WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS

COMMISSION IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DISCRIMINATION OF ALL

JOB VACANCY INFORMATION HERE AT WTHD RADIO, SIMPLY CONTACT STEVE SWICK AT

WTHD RADIO, POST BOX 999 ANGOLA, IN 46703.

WHEN YOU FURNISH THE NEEDED INFORMATION, WE'LL PUT YOUR GROUP ON A LIST OF QUALIFIED

COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATION OF ALL FUTURE FULL -- TIME

JOB VACANCIES AT WTHD RADIO. WTHD RADIO IS AN EQUAL OPPORTUNITY EMPLOYER.









To whom it may concern,

WBET-FM RADIO IN COMPLIANCE WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS

COMMISSION IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DISCRIMINATION OF ALL

JOB VACANCY INFORMATION HERE AT WBET-FM RADIO, SIMPLY CONTACT STEVE SWICK AT

WBET-FM RADIO, POST BOX 999 ANGOLA, IN 46703.

WHEN YOU FURNISH THE NEEDED INFORMATION, WE'LL PUT YOUR GROUP ON A LIST OF QUALIFIED

COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATION OF ALL FUTURE FULL --TIME

JOB VACANCIES AT WBET-FM RADIO WBET-FM RADIO IS AN EQUAL OPPORTUNITY EMPLOYER.









To whom it may concern,

WBET-AM RADIO IN COMPLIANCE WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS

COMMISSION IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE **DISCRIMINATION OF ALL**

JOB VACANCY INFORMATION HERE AT WBET-AM RADIO, SIMPLY CONTACT STEVE SWICK AT

WBET-AM RADIO, POST BOX 999 ANGOLA, IN 46703.

WHEN YOU FURNISH THE NEEDED INFORMATION, WE'LL PUT YOUR GROUP ON A LIST OF QUALIFIED

COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATION OF ALL FUTURE FULL TIME

JOB VACANCIES AT WBET-AM RADIO WBET-AM RADIO IS AN EQUAL OPPORTUNITY EMPLOYER.

Open House



Phone/Fax: 260-665-9554 P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623	Amo	unt Pai	d	
623-00080-000	12/17	1		
Official Invoic	Date		Page	
DETACH ANI) RETURN	WITH	PAYME	NT

O 12/17/2023

1

623-00080-0000

Purchase Order Number: Est. Number: Co-Op: Description: OPEN HOUSE Salesperson: House,

Date	Day	Length		Qty	Rate	Total
			ISCI Code: OPEN HOUSE			
12/11/2023	Mon	:30	Copy: 4233-4 WLKI-FM 05:37:00 AM 12:08:00 PM 04:36:00 PM 07:44:00 PM	5	\$0.00	\$0.00
12/12/2023	Tue	:30	10:49:00 PM WLKI-FM 06:50:00 AM 09:24:00 AM 03:32:00 PM 06:47:30 PM	5	\$0.00	\$0.00
12/13/2023	Wed	:30	10:33:00 PM WLKI-FM 07:51:00 AM 10:21:00 AM 01:54:00 PM 04:36:00 PM	5	\$0.00	\$0.00
12/14/2023	Thu	:30	08:36:00 PM WLKI-FM 05:36:00 AM 09:52:00 AM 02:37:00 PM 06:23:00 PM	5	\$0.00	\$0.00
12/15/2023	Fri	:30	11:38:00 PM WLKI-FM 05:35:00 AM 06:36:00 AM 07:34:00 AM 09:22:00 AM 10:23:00 AM	5	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	25 Total	S0.00
Total Due		\$0.00



Phone/Fax: 260-665-9554 P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

Advertise	Amo	unt Pai	d			
6	23-00081-	-0000		12/17	/2023	1
Official Invoice				Date		Page
	DETACH	AND	RETURN	WITH	PAYME	NT

FCC JOB FAIR/HELP WANTED

623-00081-0000

O 12/17/2023

1

Purchase Order Number: Est. Number: Co-Op: Description: OPEN HOUSE Salesperson: House.

Date	Day	Length						Qty	Rate	Total
				IS	CI Code: OPEN	NHOUSE				
12/11/2023	Mon	-30	Copy: 4233-4 WBET-FM	05 [.] 45 [.] 00 AM	10 [.] 46 [.] 00 AM	01:34:00 PM	04:25:00 PM	5	\$0.00	\$0.00
				09:19:00 PM						
12/12/2023	Tue	:30	WBET-FM	05:24:00 PM		10:20:00 AM		5	\$0.00	\$0.00
12/13/2023	Wed	:30	WBET-FM	08:52:00 AM 10:20:00 PM	11:50:00 AM	03:21:00 PM	07:36:00 PM	5	\$0.00	\$0.00
12/14/2023	Thu	:30	WBET-FM		11:21:30 AM	03:48:00 PM	06:31:00 PM	5	\$0.00	\$0.00
12/15/2023	Fri	:30	WBET-FM		06:51:00 AM	07:54:00 AM	08:52:00 AM	5	\$0.00	\$0.00
									:	

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	25	Total	\$0.00
Total Due			<u>\$0.00</u>



Phone/Fax: 260-665-9554 P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623		Amo	unt Pai	id	
623-00082	-0000	1	12/17	/2023	1
Official I		D	ate	Page	
DETACH	AND	RETURN	WITH	PAYME	NT

623-00082-0000

O 12/17/2023 1

Purchase Order Number: Est. Number: Co-Op: Description: OPEN HOUSE Salesperson: House.

Date	Day	Length	- - -					Qty	Rate	Total
				IS	CI Code: OPEN	HOUSE				
12/11/2023	Mon	.30	Copy: 4233-4 WFGA-FM	07-18-00 AM	09:16:00 AM	01-17-00 PM	07:16:00 PM	5	\$0.00	\$0.00
				10:18:00 PM				5	00.00	
12/12/2023	Tue	:30	WFGA-FM	06:43:00 AM 08:30:00 PM	10:18:00 AM	12:21:00 PM	04:30:00 PM	5	\$0.00	\$0.00
12/13/2023	Wed	:30	WFGA-FM	05:33:00 AM 10:32:00 PM	10:42:00 AM	12:45:00 PM	07:27:00 PM	5	\$0.00	\$0.00
12/14/2023	Thu	:30	WFGA-FM	06:48:00 AM 08:29:00 PM	09:42:00 AM	01:30:00 PM	04:33:00 PM	5	\$0.00	\$0.00
12/15/2023	Fri	:30	WFGA-FM		06:41:00 AM	07:29:00 AM	08:18:00 AM	5	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	25 Total	\$0.00
Total Due		\$0.00



Phone/Fax: 260-665-9554 P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 62	Amo	unt Pa	id		
623-0008	12/17	//2023	1		
Official	Date		Page		
				PAYME	

623-00083-0000

O 12/17/2023 1

Purchase Order Number: Est. Number: Co-Op: Description: OPEN HOUSE Salesperson: House.

Date	Day	Length					*****	Qty	Rate	Total
			0	IS	CI Code: OPEN	NHOUSE				
12/11/2023	Mon	:30	Copy: 4233-4 WLZZ-FM		11:30:00 AM	01:30:00 PM	04:45:00 PM	5	\$0.00	\$0.00
12/12/2023	Tue	:30	WLZZ-FM	09:16:00 PM 08:18:00 AM	10:44:00 AM	02:34:00 PM	05:33:00 PM	5	\$0.00	\$0.00
12/13/2023	Wed	.30	WLZZ-FM	11:43:00 PM 05:42:00 AM	09 [.] 42:00 AM	03:41:00 PM	07:31:00 PM	5	\$0.00	\$0.00
				09:34:00 PM					\$0.00	
12/14/2023			WLZZ-FM	11:43:00 PM			06:42:00 PM	5		\$0.00
12/15/2023	Fri	:30	WLZZ-FM	05:17:00 AM 09:41:00 AM	06:42:00 AM	07:44:00 AM	08:42:00 AM	5	\$0.00	\$0.00
									:	
	Lucauserman						charged on the upped			

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	25	Total	\$0.00
Total Due			\$0.00



Phone/Fax: 260-665-9554 P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623	Amount Paid
623-00084-0000	12/17/2023 1
Official Invoice	Date Page
DETACH AND	RETURN WITH PAYMENT
623-00084-0000	0 12/17/2023 1

FCC JOB FAIR/HELP WANTED

623-00084-0000

O 12/17/2023

Purchase Order Number: Est. Number: Co-Op: Description: OPEN HOUSE Salesperson: House.

Date	Day	Length		Qty	Rate	Total
	-		ISCI Code: OPEN HOUSE			
			Copy: 4233-4		00.00	<u>^</u>
12/11/2023	Mon	:30	WTHD-FM 07:55:00 AM 11:49:00 AM 04:25:00 PM 06:25:00 PM 11:32:00 PM	5	\$0.00	\$0.00
12/12/2023	Tue	:30	WTHD-FM 05:26:00 AM 09:44:00 AM 03:35:00 PM 05:50:00 PM 08:32:00 PM	5	\$0.00	\$0.00
12/13/2023	Wed	:30	WTHD-FM 06:51:00 AM 08:56:00 AM 01:18:00 PM 04:52:00 PM 09:19:00 PM	5	\$0.00	\$0.00
12/14/2023	Thu	:30	WTHD-FM 05:23:00 AM 09:33:00 AM 03:38:00 PM 07:43:00 PM 11:17:00 PM	5	\$0.00	\$0.00
12/15/2023	Fri	:30	WTHD-FM 05:23:00 AM 06:52:00 AM 07:51:00 AM 08:56:00 AM 09:50:00 AM	5	\$0.00	\$0.00
	-					

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	25 Total	\$0.00
Total Due		\$0.00

Copy Script - Production

Advertiser = "FCC JOB FAIR/HELP WANTED" and Copy Description = "4233-4"

For: FCC JOB FAIR/HELP WANTED

Copy Logg	ing Description:	4233-4	/ FCC JOB FAIR/OPEN HOUSE		
Length: :3	30		Station Cart Info	Flight Dates: 6/19/2023 to: 12/15/2023	
Со-Ор		-	WLKI-FM: 4233, WLZZ-FM: 4233, WTHD-FM: 4233, WBET-FM: 4233, WFGA-FM: 4233	Talent:	
ISCI:	OPEN HOUSE			Salesperson: House	
ISCI Received:				Mood:	
		Production D	ales		
Production Due Date:		Date Produced:	Copy Approved By: on:		
Advertiser Review Date:			By:	Audio Approved By: on:	

SBC ANGOLA JOB FAIR

OPEN HOUSE

:30 ALL STATIONS T-4233

ANNCR:

HERE AT SWICK BROADCASTING COMPANY WE ENJOY KEEPING COMPANY WITH YOU EVERY DAY. NOW WE'D LIKE TO HAVE YOU KEEP US COMPANY. WE'RE INVITING YOU TO STOP BY OUR OFFICES AT 3-30 INTERTECH PARKWAY IN ANGOLA FOR OUR OPEN HOUSE AND JOB FAIR. IT'S FRIDAY, DECEMBER 15TH FROM 11 TO 12 P-M. WE'LL SHOW YOU AROUND THE STATION, TELL YOU ABOUT EMPLOYMENT IN RADIO, AND, IF YOU LIKE, ACCEPT YOUR JOB APPLICATION FOR OUR FUTURE FILES. SWICK BROADCASTING COMPANY IS AN EQUAL OPPORTUNITY EMPLOYER. WE'LL LOOK FOR YOU DECEMBER 15TH AT OUR OPEN HOUSE AND JOB FAIR FROM SWICK BROADCASTING COMPANY.



Phone/Fax: 260-665-9554 P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

Adver	tiser ID: 623	Amo	unt Pai	d		
	623-00074-		6/30/	2023	1	
	Official In		Date			
	DETACH	AND	RETURN	WITH	PAYME	NT.

FCC JOB FAIR/HELP WANTED

623-00074-0000

O 6/30/2023

Purchase Order Number: Est. Number: Co-Op: Description: OPEN HOUSE Salesperson: House,

Date	Day	Length		Qty	Rate	Total
			ISCI Code: OPEN HOUSE			
			Copy: 4233-4			
6/19/2023	Mon	:30	WLKI-FM 05:33:00 AM 11:37:00 AM 01:38:00 PM 05:37:00 PM 10:47:00 PM	5	\$0.00	\$0.00
6/20/2023	Tue	:30	WLKI-FM 07:47:00 AM 09:35:00 AM 03:30:00 PM 06:20:00 PM 11:20:00 PM	5	\$0.00	\$0.00
6/21/2023	Wed	:30	WLKI-FM 06:21:00 AM 09:22:00 AM 02:50:00 PM 05:48:00 PM 09:19:00 PM	5	\$0.00	\$0.00
6/22/2023	Thu	:30	WLKI-FM 05:46:00 AM 11:25:00 AM 01:40:00 PM 07:18:00 PM	5	\$0.00	\$0.00
6/23/2023	Fri	:30	10:23:00 PM WLKI-FM 05:32:00 AM 06:49:00 AM 07:36:00 AM 08:19:00 AM 10:20:00 AM	5	\$0.00	\$0.00
		1	Net A finance charge of 1.5% per month (18% annual rate) will be charged on the unnaid			

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	25 Total	\$0.00
Total Due		\$0.00



Phone/Fax: 260-665-9554 P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623		Amo	unt Pai	d	
623-00075-0	6/30/	2023	1		
Official Inv	Date		Page		
DETACH A	AND RE	ETURN	WITH	PAYME	INT

623-00075-0000

O 6/30/2023

1

Purchase Order Number: Est. Number: Co-Op: Description: OPEN HOUSE Salesperson: House.

Date	Day	Length						Qty	Rate	Total
				150	CI Code: OPEN	HOUSE				
6/19/2023	Mon	.30	Copy: 4233-4 WLZZ-FM	06:32:00 AM	10.43:00 AM	02:31:00 PM	05:43:00 PM	5	\$0.00	\$0.00
				09:16:00 PM					\$0.00	\$0.00
6/20/2023	Tue	:30	WLZZ-FM	08:18:00 PM		01:31:00 PM		5	φ0.00	
6/21/2023	Wed	:30	WLZZ-FM	07:20:00 AM 11:42:00 PM	10:43:00 AM	03:31:00 PM	07:31:00 PM	5	\$0.00	\$0.00
6/22/2023	Thu	:30	WLZZ-FM	05:40:00 AM 09:31:00 PM	08:43:00 AM	01:17:00 PM	06:41:00 PM	5	\$0.00	\$0.00
6/23/2023	Fri	:30	WLZZ-FM	05:32:00 AM 09:43:00 AM	06:17:00 AM	07:19:00 AM	08:19:00 AM	5	\$0.00	\$0.00
										*
							•			

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	25 Total	S0.00
Total Due		\$0.00



Phone/Fax: 260-665-9554 P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623			Amo	unt Pai	d		
	623-00076-	-0000		6/30/	2023	1	
	Official Invoice			Date		Page	
	DETACH	AND	RETURN	WITH	PAYME	нт	

623-00076-0000

O 6/30/2023

1

Purchase Order Number: Est. Number: Co-Op: Description: OPEN HOUSE Salesperson: House.

Date	Day	Length					,	Qty	Rate	Total
				IS	CI Code: OPEN	HOUSE				
0400000		.20	Copy: 4233-4 WTHD-FM	09.52.00 414	11-16-00 0.04	02:34:00 PM	05-37-00 PM	5	\$0.00	\$0.00
6/19/2023	MOT	.30		08:46:00 PM				J J		
6/20/2023	Tue	:30	WTHD-FM	07:56:00 AM 10:34:00 PM	10:20:00 AM	03:54:00 PM	07:18:00 PM	5	\$0.00	\$0.00
6/21/2023	Wed	:30	WTHD-FM	11:43:00 PM		02:33:00 PM		5	\$0.00	\$0.00
6/22/2023	Thu	:30	WTHD-FM	09:47:00 PM		01:20:00 PM		5	\$0.00	\$0.00
6/23/2023	Fri	:30	WTHD-FM	05:23:00 AM 10:19:00 AM	06:52:00 AM	07:53:00 AM	08:54:00 AM	5	\$0.00	\$0.00
							charged on the unn			

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	25 Total	\$0.00
Total Due		\$0.00



Phone/Fax: 260-665-9554 P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623	Ame	ount Paid	
623-00077-00	000	6/30/2023	1
Official Invo	ice	Date	Page
DETACH A	ND RETURN	WITH PAYME	ENT

623-00077-0000

O 6/30/2023

1

Purchase Order Number: Est. Number: Co-Op: Description: OPEN HOUSE Salesperson: House.

Date	Day	Length						Qty	Rate	Total
				ISC	CI Code: OPEN	NHOUSE				
6/19/2023	Mon	:30	Copy: 4233-4 WFGA-FM		09:43:00 AM	12:46:00 PM	07:45:00 PM	5	\$0.00	\$0.00
6/20/2023	Tue	:30	WFGA-FM		11:15:00 AM	02:44:00 PM	05:30:00 PM	5	\$0.00	\$0.00
6/21/2023	Wed	:30	WFGA-FM	08:19:00 PM 06:49:00 AM	10:31:00 AM	01:30:00 PM	06:41:00 PM	5	\$0.00	\$0.00
6/22/2023	Thu	:30	WFGA-FM	10:33:00 PM 05:37:00 AM	09:18:00 AM	03:37:00 PM	06:17:00 PM	5	\$0.00	\$0.00
6/23/2023	Fri	:30	WFGA-FM	11:44:00 PM 05:38:00 AM 09:32:00 AM	06:43:00 AM	07:30:00 AM	08:18:00 AM	5	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts. Failure to receive bill does not waive finance charges.

Quantity	25 Total	\$0.00
Total Due		\$0.00



Phone/Fax: 260-665-9554 P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623	Amo	unt Pai	d	
623-00079-0000)	6/30/	/2023	1
Official Invoice	2	Date		
DETACH AND	RETURN	WITH	PAYME	ENT

O 6/30/2023

1

FCC JOB FAIR/HELP WANTED

623-00079-0000

Purchase Order Number: Est. Number: Co-Op: Description: OPEN HOUSE Salesperson: House,

Date	Day	Length						Qty	Rate	Total
	-			ISC	CI Code: OPEN	NHOUSE				
			Copy: 4233-4							00.00
6/19/2023	Mon	:30	WBET-FM	09:31:00 PM		03:30:00 PM		5	\$0.00	\$0.00
6/20/2023	Tue	:30	WBET-FM	05:33:00 AM 11:18:00 PM	09:25:00 AM	12:37:00 PM	05:27:00 PM	5	\$0.00	\$0.00
6/21/2023	Wed	:30	WBET-FM	07:25:00 AM 09:19:00 PM	10:18:00 AM	02:19:00 PM	06:38:00 PM	5	\$0.00	\$0.00
6/22/2023	Thu	:30	WBET-FM	06:51:00 AM 08:33:00 PM	11:47:00 AM	03:52:00 PM	05:51:00 PM	5	\$0.00	\$0.00
6/23/2023	Fri	:30	WBET-FM		06:51:00 AM	07:52:00 AM	09:24:00 AM	5	\$0.00	\$0.00
				Ϊ.						
							s.			

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	25 Total	\$0.00
Total Due		\$0.00

Copy Script - Production

Advertiser = "FCC JOB FAIR/HELP WANTED" and Copy Description = "4233-4"

For: FCC JOB FAIR/HELP WANTED

Copy La	ogging Description:	4233-4 / FCC JOB FAIR/OPEN HOUSE	
Length: : 30 Co-Op		Station Cart Info	Flight Dates: 6/19/2023 to: 12/15/2023
		WLK1-FM: 4233, WLZZ-FM: 4233, WTHD-FM: 4233, WBET-FM: 4233, WFGA-FM: 4233	Falent:
ISCI:	OPEN HOUSE		Salesperson: House
ISCI Received:			Mood:
		Production Dates	
Production Due Date:		Date Produced:	Copy Approved By:on:
Advertiser Review Date:		By:	Audio Approved By:on:

SBC ANGOLA JOB FAIR

OPEN HOUSE

:30 ALL STATIONS T-4233

ANNCR:

HERE AT SWICK BROADCASTING COMPANY WE ENJOY KEEPING COMPANY WITH YOU EVERY DAY. NOW WE'D LIKE TO HAVE YOU KEEP US COMPANY. WE'RE INVITING YOU TO STOP BY OUR OFFICES AT 3-30 INTERTECH PARKWAY IN ANGOLA FOR OUR OPEN HOUSE AND JOB FAIR. IT'S FRIDAY, DECEMBER 15TH FROM 11 TO 12 P-M. WE'LL SHOW YOU AROUND THE STATION, TELL YOU ABOUT EMPLOYMENT IN RADIO, AND, IF YOU LIKE, ACCEPT YOUR JOB APPLICATION FOR OUR FUTURE FILES. SWICK BROADCASTING COMPANY IS AN EQUAL OPPORTUNITY EMPLOYER. WE'LL LOOK FOR YOU DECEMBER 15TH AT OUR OPEN HOUSE AND JOB FAIR FROM SWICK BROADCASTING COMPANY. Recruitment



Phone/Fax: 260-665-9554 P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623	Amount Paid	
623-00055-0023	4/30/2023	1
Official Invoice	Date	Page
DETACH AND F	RETURN WITH PAYMEN	т

623-00055-0023

O 4/30/2023

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Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1515-2				
4/3/2023	Mon	:30	UROCK-HD	09:20:00 PM	1	\$0.00	\$0.00
4/4/2023	Tue	:30	UROCK-HD	11:37:00 PM	1	\$0.00	\$0.00
4/6/2023	Thu	:30	UROCK-HD	06:24:00 AM	1	\$0.00	\$0.00
4/7/2023	Fri	:30	UROCK-HD	10:45:00 AM	1	\$0.00	\$0.00
4/10/2023	Mon	:30	UROCK-HD	01:53:00 PM	1	\$0.00	\$0.00
4/13/2023	Thu	:30	UROCK-HD	10:19:00 AM	1	\$0.00	\$0.00
4/14/2023	Fri	:30	UROCK-HD	06:25:00 AM	1	\$0.00	\$0.00
4/17/2023	Mon	:30	UROCK-HD	01:52:00 PM	1	\$0.00	\$0.00
4/18/2023	Tue	:30	UROCK-HD	08:42:00 AM	1	\$0.00	\$0.00
4/20/2023	Thu	:30	UROCK-HD	07:31:00 PM	1	1	\$0.00
4/21/2023	Fri	:30	UROCK-HD	11:37:00 PM	1	\$0.00	\$0.00
4/24/2023	Mon	:30	UROCK-HD	05:37:00 PM	1	\$0.00	\$0.00
4/25/2023	Tue	:30	UROCK-HD	10:44:00 AM	1	1	\$0.00
4/27/2023	Thu	:30	UROCK-HD	08:24:00 AM	1	\$0.00	\$0.00
4/28/2023	Fri	:30	UROCK-HD	10:36:00 PM	1	\$0.00	\$0.00
	1						
L			L.	harge of 1.5% per month (18% annual rate) will be charged on the unpaid	alance of r	ast due accounts	

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	15	Total	\$0.00
Total Due			\$0.00



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P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623	Amo	unt Paid	
623-00055-0024	ļ	5/31/2023	3 1
Official Invoic	9	Date	Page
DETACH AND	RETURN	WITH PAY	MENT

623-00055-0024

O 5/31/2023 1

Purchase Order Number: Est. Number: Co-Op:

Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1515-2				
5/1/2023	Mon		UROCK-HD	02:35:00 PM	1	\$0.00	\$0.00
5/2/2023	Tue	:30	UROCK-HD	06:42:00 PM	1	\$0.00	\$0.00
5/4/2023	Thu	:30	UROCK-HD	12:23:00 PM	1	\$0.00	\$0.00
5/5/2023	Fri	:30	UROCK-HD	10:20:00 AM	1	\$0.00	\$0.00
5/8/2023	Mon	:30	UROCK-HD	04:26:00 PM	1	\$0.00	\$0.00
5/9/2023	Tue	:30	UROCK-HD	01:24:00 PM	1	\$0.00	\$0.00
5/11/2023	Thu	:30	UROCK-HD	08:18:00 PM	1	\$0.00	\$0.00
5/12/2023	Fri	:30	UROCK-HD	05:25:00 AM	1	\$0.00	\$0.00
5/15/2023	Mon	:30	UROCK-HD	09:17:00 PM	1	\$0.00	\$0.00
5/16/2023	Tue	:30	UROCK-HD	05:24:00 PM	1	\$0.00	\$0.00
5/18/2023	Thu	:30	UROCK-HD	07:25:00 AM	1	\$0.00	\$0.00
5/19/2023	Fri	:30	UROCK-HD	11:32:00 AM	1	\$0.00	\$0.00
5/22/2023	Mon	:30	UROCK-HD	08:56:00 PM	1	\$0.00	\$0.00
5/23/2023	Tue	:30	UROCK-HD	04:42:00 PM	1	\$0.00	\$0.00
5/25/2023	Thu	:30	UROCK-HD	12:40:00 PM	1		\$0.00
5/26/2023	Fri	:30	UROCK-HD	11:36:00 PM	1		\$0.00
5/29/2023	Mon	:30	UROCK-HD	05:35:00 PM	1		\$0.00
5/30/2023	Tue	:30	UROCK-HD	10:37:00 AM	1	\$0.00	\$0.00
	1						
l	.I			parge of 1.5% per month (18% annual rate) will be charged on the unpaid ba	anao of n	act due accounte	

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	18	Total	\$0.00
Total Due			\$0.00



Phone/Fax: 260-665-9554 P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623	Amo	ount Paic	۱	
623-00055-002	5	6/30/2	2023	1
Official Invoic	e	Date		Page
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623-00055-0025

O 6/30/2023

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Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED Salesperson: House.

Copy: 1515-2 Copy: 1515-2 6/1/2023 Thu :30 UROCK-HD 04:24:00 PM 1 \$0.00 \$0.00 6/2/2023 Fri :30 UROCK-HD 12:49:00 PM 1 \$0.00 \$0.00 6/5/2023 Mon :30 UROCK-HD 11:36:00 PM 1 \$0.00 \$0.00 6/6/2023 Tue :30 UROCK-HD 04:39:00 PM 1 \$0.00 \$0.00 6/8/2023 Thu :30 UROCK-HD 01:37:00 PM 1 \$0.00 \$0.00 6/12/2023 Fri :30 UROCK-HD 01:37:00 PM 1 \$0.00 \$0.00 6/12/2023 Mon :30 UROCK-HD 07:41:00 AM 1 \$0.00 \$0.00 6/12/2023 Mon :30 UROCK-HD 09:35:00 AM 1 \$0.00 \$0.00 6/15/2023 Thu :30 UROCK-HD 05:21:00 PM 1 \$0.00 \$0.00 6/16/2023 Fri :30 UROCK-HD	Date	Day	Length			Qty	Rate	Total
b) 1/2023 Hu				Copy: 1515-2				
6/J2/203 Mon ISO CROCK-HD 11/36/00 PM 1 \$0.00 \$0.00 6/5/2023 Tue ISO UROCK-HD 04/39/00 PM 1 \$0.00 \$0.00 6/6/2023 Tue ISO UROCK-HD 04/39/00 PM 1 \$0.00 \$0.00 6/8/2023 Thu ISO UROCK-HD 01/37/00 PM 1 \$0.00 \$0.00 6/9/2023 Fri ISO UROCK-HD 07/41/00 AM 1 \$0.00 \$0.00 6/12/2023 Mon ISO UROCK-HD 07/41/00 AM 1 \$0.00 \$0.00 6/13/2023 Tue ISO UROCK-HD 09/35/00 AM 1 \$0.00 \$0.00 6/15/2023 Thu ISO UROCK-HD 09/35/00 AM 1 \$0.00 \$0.00 6/16/2023 Fri ISO UROCK-HD 05/21/00 PM 1 \$0.00 \$0.00 6/19/2023 Mon ISO UROCK-HD 02/35/00 PM 1 \$0.00 \$0.00 6/19/2023 Tue ISO UROCK-HD 02/35/00 PM 1	6/1/2023	Thu	:30	UROCK-HD	04:24:00 PM	1		\$0.00
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6/22/2023 Thu :30 UROCK-HD 09:56:00 AM 1 \$0.00 6/23/2023 Fri :30 UROCK-HD 06:21:00 AM 1 \$0.00 6/26/2023 Mon :30 UROCK-HD 05:22:00 AM 1 \$0.00 6/27/2023 Tue :30 UROCK-HD 05:22:00 AM 1 \$0.00 6/29/2023 Tue :30 UROCK-HD 04:40:00 PM 1 \$0.00 6/29/2023 Thu :30 UROCK-HD 02:20:00 PM 1 \$0.00	6/19/2023	Mon	:30	UROCK-HD	02:35:00 PM	1		
6/22/2023 Fri :30 UROCK-HD 06:21:00 AM 1 \$0.00	6/20/2023	Tue	:30	UROCK-HD	12:53:00 PM	1		
6/26/2023 Mon :30 UROCK-HD 05:22:00 AM 1 \$0.00 6/27/2023 Tue :30 UROCK-HD 04:40:00 PM 1 \$0.00 6/29/2023 Thu :30 UROCK-HD 02:20:00 PM 1 \$0.00	6/22/2023	Thu	:30	UROCK-HD	09:56:00 AM	1		
6/27/2023 Tue :30 UROCK-HD 04:40:00 PM 1 \$0.00	6/23/2023	Fri	:30	UROCK-HD	06:21:00 AM	1		
6/29/2023 Thu :30 UROCK-HD 02:20:00 PM 1 \$0.00	6/26/2023	Mon	:30	UROCK-HD	05:22:00 AM	1		
0/23/2023 1114	6/27/2023	Tue	:30	UROCK-HD	04:40:00 PM	1		\$0.00
6/30/2023 Fri :30 UROCK-HD 04:37:00 PM 1 \$0.00 \$0.0	6/29/2023	Thu	:30	UROCK-HD	02:20:00 PM	1		\$0.00
	6/30/2023	Fri	:30	UROCK-HD	04:37:00 PM	1	\$0.00	\$0.00

TERMS: Net. A linance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	18 Total	\$0.00
Total Due		\$0.00



Phone/Fax: 260-665-9554

P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623	Amount Paid	
623-00055-0026	7/31/2023	1
Official Invoice	Date	Page
DETACH AND F	ETURN WITH PAYME	NT

623-00055-0026

O 7/31/2023

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Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED

Salesperson: House,

Date	Day	Length					Qty	Rate	Total
			Copy: 1515-2					¢0.00	60.00
7/3/2023			UROCK-HD	05:48:00 AM			1	\$0.00	\$0.00
7/4/2023	1 1		UROCK-HD	07:40:00 AM				\$0.00	\$0.00
7/6/2023			UROCK-HD	10:38:00 AM				\$0.00	\$0.00
7/7/2023			UROCK-HD	12:46:00 PM			1	\$0.00	\$0.00
7/10/2023			UROCK-HD	12:40:00 PM				\$0.00	\$0.00
7/11/2023			UROCK-HD	05:46:00 AM			1		\$0.00
7/13/2023	1		UROCK-HD	06:52:00 PM			1		\$0.00
7/14/2023			UROCK-HD	03:42:00 PM					\$0.00
7/17/2023	Mon		UROCK-HD	08:26:00 AM			-		\$0.00
7/18/2023	Tue		UROCK-HD	11:22:00 AM					\$0.00
7/20/2023	Thu	:30	UROCK-HD	05:37:00 AM					\$0.00
7/21/2023	Fri	:30	UROCK-HD	04:39:00 PM					\$0.00
7/24/2023	Mon	:30	UROCK-HD	11:51:00 AM					\$0.00
7/25/2023	Tue	:30	UROCK-HD	01:17:00 PM					\$0.00
7/27/2023	Thu	:30	UROCK-HD	06:52:00 PM					\$0.00
7/28/2023	Fri	:30	UROCK-HD	07:29:00 AM					\$0.00
7/31/2023	Mon	:30	UROCK-HD	03:54:00 PM				\$0.00	\$0.00
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l				hanna af 1 50/ mar	with (100/ annual rat	e) will be charged on th	e unnaid balance of	1	

Quantity	17 Total	\$0.00
Total Due		\$0.00



Phone/Fax: 260-665-9554 P.O. Box 999

Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623	Amount Paid
623-00055-0027	8/31/2023 1
Official Invoice	Date Page
DETACH AND R	ETURN WITH PAYMENT

623-00055-0027

O 8/31/2023 1

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED Salesperson: House.

Date	Day	Length			Qty	Rate	Total
			Copy: 1515-2				
8/1/2023	Tue	:30	UROCK-HD	07:41:00 AM	1	\$0.00	\$0.00
8/3/2023	Thu	:30	UROCK-HD	11:37:00 AM	1	\$0.00	\$0.00
8/4/2023	Fri	:30	UROCK-HD	01:41:00 PM	1	\$0.00	\$0.00
8/7/2023		:30	UROCK-HD	06:26:00 AM	1	\$0.00	\$0.00
8/8/2023			UROCK-HD	02:43:00 PM	1	\$0.00	\$0.00
8/10/2023	Thu	:30	UROCK-HD	04:46:00 PM	1	\$0.00	\$0.00
8/11/2023	Fri	:30	UROCK-HD	06:51:00 PM	1	\$0.00	\$0.00
8/14/2023	Mon	:30	UROCK-HD	09:21:00 AM	1	\$0.00	\$0.00
8/15/2023	Tue	:30	UROCK-HD	12:25:00 PM	1	\$0.00	\$0.00
8/17/2023	Thu	:30	UROCK-HD	02:36:00 PM	1	\$0.00	\$0.00
8/18/2023	Fri	:30	UROCK-HD	10:45:00 AM	1	\$0.00	\$0.00
8/21/2023	Mon	:30	UROCK-HD	09:24:00 AM	1	\$0.00	\$0.00
8/22/2023	Tue	:30	UROCK-HD	10:53:00 AM	1	\$0.00	\$0.00
8/24/2023	Thu	:30	UROCK-HD	05:36:00 AM	1	\$0,00	\$0.00
8/25/2023	Fri	:30	UROCK-HD	07:38:00 AM	1	\$0.00	\$0.00
8/28/2023	Mon	:30	UROCK-HD	01:20:00 PM	1	\$0.00	\$0.00
8/29/2023	Tue	:30	UROCK-HD	03:41:00 PM	1	\$0.00	\$0.00
8/31/2023	Thu	:30	UROCK-HD	10:18:00 AM	1	\$0,00	\$0.00
						:	
				area of 1.5% per month (18% annual rate) will be charged on the unnaid by			

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	18 Total	\$0.00
Total Du	e	\$0.00



Phone/Fax: 260-665-9554 P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

dvertiser ID: 623		Amo	unt Pai	id	
623-00055-	0028		9/30/	/2023	1
Official Invoice			Date		Page
DETACH	AND	RETURN	WITH	РАҮИЕ	ЭНТ

623-00055-0028

O 9/30/2023

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED Salesperson: House.

	Day	Length			Qty	Rate	Total
			Copy: 1515-2				
9/1/2023	Fri	:30	UROCK-HD	05:22:00 AM	1	\$0.00	\$0.00
9/4/2023	Mon	:30	UROCK-HD	09:26:00 AM	1	\$0.00	\$0.00
9/5/2023	Tue	:30	UROCK-HD	05:43:00 PM	1	\$0.00	\$0.00
9/7/2023	Thu	:30	UROCK-HD	03:55:00 PM	1	\$0.00	\$0.00
9/8/2023	Fri	:30	UROCK-HD	09:49:00 AM	1	\$0.00	\$0.00
9/11/2023	Mon	:30	UROCK-HD	12:23:00 PM	1	\$0.00	\$0.00
9/12/2023	Tue	:30	UROCK-HD	05:49:00 PM	1	\$0.00	\$0.00
9/14/2023	Thu	:30	UROCK-HD	09:22:00 AM	1	\$0.00	\$0.00
9/15/2023	Fri	:30	UROCK-HD	06:51:00 AM	1	\$0.00	\$0.00
9/18/2023	Mon	:30	UROCK-HD	03:22:00 PM	1	\$0.00	\$0.00
9/19/2023	Tue	:30	UROCK-HD	06:45:00 PM	1	\$0.00	\$0.00
9/21/2023	Thu	:30	UROCK-HD	07:43:00 AM	1	\$0.00	\$0.00
9/22/2023	Fri	:30	UROCK-HD	11:40:00 AM	1	\$0.00	\$0.00
9/25/2023	Mon	:30	UROCK-HD	09:25:00 AM	1	\$0.00	\$0.00
9/26/2023	Tue	:30	UROCK-HD	06:25:00 AM	1	\$0.00	\$0.00
9/28/2023	Thu	:30	UROCK-HD	12:40:00 PM	1	\$0.00	\$0.00
9/29/2023	Fri	:30	UROCK-HD	10:49:00 AM	1	\$0.00	\$0.00
Į							

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	\$0.00
Total Due		\$0.00



Phone/Fax: 260-665-9554 P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

6	23-00055	-0029		10/31	/2023	1
(Official In	voice		Da	ate	Page
	DETACH	AND	RETURN	WITH	PAYME	NT
623-0005	5-0029		0	10/31/2	:023	1

Est. Number: Co-Op: Description: HELP WANTED Salesperson: House,

						$\left(egin{array}{c} & & & & & & & & & & & & & & & & & & &$		$\frac{\frac{d^2}{d^2}}{\frac{d^2}{d^2}} = \frac{\frac{d^2}{d^2}}{\frac{d^2}{d^2}} \frac{\frac{d^2}{d^2}}{\frac{d^2}{d^2}} + \frac{\frac{d^2}{d^2}} + \frac{\frac{d^2}{d^2}}{\frac{d^2}{d^2}} + \frac{\frac{d^2}{d^2}}{\frac{d^2}{d^2}} + \frac{\frac{d^2}{d^2}} + \frac{\frac{d^2}{d^2}}{\frac{d^2}{d^2}} + \frac{\frac{d^2}{d^2}} + \frac{\frac{d^2}{d^2}}{\frac{d^2}{d^2}} + \frac{\frac{d^2}{d^2}} + \frac{\frac{d^2}{d^2}} + \frac{\frac{d^2}{d^2}}{\frac{d^2}}} + \frac{\frac{d^2}{d^2}} + \frac{\frac{d^2}{d^2}$	
Date	Day	Length					Qty	Rate	Total
			Copy: 1515-2		· · · · · · · · · · · · · · · · · · ·				
10/2/2023			UROCK-HD	05:35:00 AM			1	\$0.00	\$0.00
10/3/2023	Tue		UROCK-HD	04:25:00 PM			1	\$0.00	\$0.00
10/5/2023	Thu	:30	UROCK-HD	07:51:00 AM			1	\$0.00	\$0.00
10/6/2023	Fri		UROCK-HD	11:54:00 AM			1	\$0.00	\$0.00
10/9/2023	Mon	:30	UROCK-HD	03:26:00 PM			1	\$0.00	\$0.00
10/10/2023	Tue	:30	UROCK-HD	12:52:00 PM			1	\$0.00	\$0.00
10/12/2023	Thu	:30	UROCK-HD	06:53:00 AM			1	\$0.00	\$0.00
10/13/2023	Fri	:30	UROCK-HD	06:26:00 PM			1	\$0.00	\$0.00
10/16/2023	Mon	:30	UROCK-HD	07:27:00 AM			1	\$0.00	\$0.00
10/17/2023	Tue	:30	UROCK-HD	10:22:00 AM			1	\$0.00	\$0.00
10/19/2023	Thu	:30	UROCK-HD	12:38:00 PM			1	\$0.00	\$0.00
10/20/2023	Fri	:30	UROCK-HD	05:43:00 PM			1	\$0.00	\$0.00
10/23/2023	Mon	:30	UROCK-HD	06:51:00 AM			1	\$0.00	\$0.00
10/24/2023	Tue	:30	UROCK-HD	12:30:00 PM			1	\$0.00	\$0.00
10/26/2023	Thu	:30	UROCK-HD	08:40:00 AM			1	\$0.00	\$0.00
10/27/2023	Fri	:30	UROCK-HD	05:22:00 PM			1	\$0.00	\$0.00
10/30/2023	Mon	:30	UROCK-HD	05:48:00 PM			1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	\$0.00
Total Due		\$0.00



Phone/Fax: 260-665-9554 P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623 An	ount Paid	
623-00055-0030	10/31/2023	1
Official Invoice	Date	Page
DETACH AND RETUR	N WITH PAYME	TMT
623-00055-0030 O	10/31/2023	1
Purchase Order Number:		
Est. Number:		

Co-Op: Description: HELP WANTED Salesperson: House.

Date	Day	Length			Qty	Rate	Total
			Copy: 1515-2				
10/31/2023	Tue	:30	UROCK-HD	12:46:00 PM	1	\$0.00	\$0.00
						:	
				rge of 1.5% per month (18% annual rate) will be cha			

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	l Total	S0.0 0
Total Due		\$0.00



Phone/Fax: 260-665-9554 P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623 Am	ount Paid		
623-00055-0031	11/30/2023	1	
Official Invoice	Date	Page	
DETACH AND RETURI	4 WITH PAYME	NT	
623-00055-0031 O	11/30/2023	1	

623-00055-0031

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED

Salesperson: House.

Date	Day	Length				Qty	Rate	Total
			Copy: 1515-2					00.00
11/2/2023	Thu		UROCK-HD	03:43:00 PM		1	\$0.00	\$0.00
11/3/2023	Fri	:30	UROCK-HD	05:51:00 AM		1	\$0.00	\$0.00
	Mon	:30	UROCK-HD	07:53:00 AM		1	\$0.00	\$0.00
11/7/2023	Tue		UROCK-HD	10:38:00 AM		1	\$0.00	\$0.00
11/9/2023	Thu	:30	UROCK-HD	05:24:00 AM		1	\$0.00	\$0.00
11/10/2023	Fri	:30	UROCK-HD	03:41:00 PM		1	\$0.00	\$0.00
11/13/2023	Mon	:30	UROCK-HD	04:36:00 PM		1	\$0.00	\$0.00
11/14/2023	Tue	:30	UROCK-HD	11:21:00 AM		1	\$0.00	\$0.00
11/16/2023	Thu	:30	UROCK-HD	05:30:00 AM		1	\$0.00	\$0.00
11/17/2023	Fri	:30	UROCK-HD	02:19:00 PM		1	\$0.00	\$0.00
11/20/2023	Mon	:30	UROCK-HD	11:20:00 AM		1	\$0.00	\$0.00
11/21/2023	Tue	:30	UROCK-HD	05:49:00 PM		1	\$0.00	\$0.00
11/23/2023	Thu	:30	UROCK-HD	08:42:00 AM		1	\$0.00	\$0.00
11/24/2023	Fri	:30	UROCK-HD	05:21:00 AM		1	\$0.00	\$0.00
11/27/2023	Mon	:30	UROCK-HD	03:42:00 PM		1	\$0.00	\$0.00
11/28/2023	Tue	:30	UROCK-HD	12:34:00 PM		1	\$0.00	\$0.00
11/30/2023	Thu	:30	UROCK-HD	05:20:00 PM		1	\$0.00	\$0.00
	1							
		1						
		<u> </u>			18% annual rate) will be charged on the un	said balance of n	Landus associate	

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	S0.00
Total Due		\$0,00



Phone/Fax: 260-665-9554

P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser	ID: 623		Amo	unt Pai	d		
6.	23-00055-	0032		12/31	/2023	1	
0	Official Invoice				ate	Page	
	DETACH	AND	RETURN	WITH	PAYME	ИТ	

623-00055-0032

O 12/31/2023

1

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1515-2				
12/1/2023	Fri	:30	UROCK-HD	07:45:00 AM	1	\$0.00	\$0.00
12/4/2023	Mon	:30	UROCK-HD	10:48:00 AM	1	\$0.00	\$0.00
12/5/2023	Tue	:30	UROCK-HD	12:52:00 PM	1	\$0.00	\$0.00
12/7/2023	Thu	:30	UROCK-HD	02:22:00 PM	1	\$0.00	\$0.00
12/8/2023	Fri	:30	UROCK-HD	05:53:00 PM	1	\$0.00	\$0.00
12/11/2023	Mon	:30	UROCK-HD	06:41:00 PM	1	\$0.00	\$0.00
12/12/2023	Tue	:30	UROCK-HD	05:49:00 AM	1	\$0.00	\$0.00
12/14/2023	Thu	:30	UROCK-HD	12:26:00 PM	1	\$0.00	\$0.00
12/15/2023	Fri	:30	UROCK-HD	03:55:00 PM	1	\$0.00	\$0.00
12/18/2023	Mon	:30	UROCK-HD	02:40:00 PM	1	\$0.00	\$0.00
12/19/2023	Tue	:30	UROCK-HD	04:51:00 PM	1	\$0.00	\$0.00
12/21/2023	Thu	:30	UROCK-HD	06:37:00 PM	1	\$0.00	\$0.00
12/22/2023	Fri	:30	UROCK-HD	12:49:00 PM	1	\$0.00	\$0.00
12/25/2023	Mon	:30	UROCK-HD	09:04:00 AM	1	\$0.00	\$0.00
12/26/2023	Tue	:30	UROCK-HD	06:52:00 PM	1	\$0.00	\$0.00
12/28/2023	Thu	:30	UROCK-HD	10:30:00 AM	1	\$0.00	\$0.00
12/29/2023	Fri	:30	UROCK-HD	05:39:00 AM	1	\$0.00	\$0.00
				arge of 1.5% per month (18% annual rate) will be charged on the unpaid ba		L	

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	\$0.00
Total Due		\$0.00



Phone/Fax: 260-665-9554 P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623	Amo	unt Pai	d	
623-00055-0033		1/31/	2024	1
Official Invoice	Date		ate	Page
DETACH AND	RETURN	WITH	PAYME	ΗT
	()		21	

623-00055-0033

O 1/31/2024

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED Salesperson: House.

Day	Length				Qty	Rate	Total
		Copy: 1515-2					00.00
Mon	:30	UROCK-HD	12:40:00 PM		1	1	\$0.00
Tue	:30	UROCK-HD	02:44:00 PM				\$0.00
Thu	1		04:20:00 PM		1		\$0.00
Fri	:30	UROCK-HD	10:46:00 AM		1		\$0.00
Mon	:30	UROCK-HD	11:47:00 AM		1		\$0.0D
Tue	:30	UROCK-HD	10:19:00 AM		1		\$0.00
Thu	:30	UROCK-HD	06:23:00 AM		1		\$0.00
Fri	:30	UROCK-HD	05:44:00 PM		1	1	\$0.00
Mon	:30	UROCK-HD	12:43:00 PM		1		\$0.00
Tue	:30	UROCK-HD	06:48:00 PM		1		\$0.00
Thu	:30	UROCK-HD	07:27:00 AM		1		\$0.00
Fri	:30	UROCK-HD	05:34:00 AM		1	\$0.00	\$0.00
Mon	:30	UROCK-HD	05:24:00 AM		1	\$0.00	\$0.00
Tue	:30	UROCK-HD	01:54:00 PM		1	\$0.00	\$0.00
Thu	:30	UROCK-HD	05:24:00 PM		1	\$0.00	\$0.00
Fri	:30	UROCK-HD	10:42:00 AM		1	\$0.00	\$0.00
Mon	:30	UROCK-HD	05:51:00 PM		1	\$0.00	\$0.00
Tue	:30	UROCK-HD	01:45:00 PM		1	\$0.00	S0.00
		1					
	Thu Fri Mon Tue Thu Fri Mon Tue Thu Fri Mon	Mon :30 Tue :30 Thu :30 Fri :30 Mon :30 Tue :30 Tue :30 Tue :30 Tue :30 Tue :30 Fri :30 Mon :30 Tue :30 Thu :30 Tue :30 Mon :30 Tue :30 Mon :30 Tue :30 Mon :30 Fri :30 Mon :30 Fri :30 Mon :30	Copy: 1515-2Mon:30Tue:30UROCK-HDThu:30UROCK-HDFri:30UROCK-HDTue:30UROCK-HDTue:30UROCK-HDTue:30UROCK-HDTue:30UROCK-HDTue:30UROCK-HDFri:30UROCK-HDTue:30UROCK-HDFri:30UROCK-HDFri:30UROCK-HDTue:30UROCK-HDTue:30UROCK-HDFri:30UROCK-HDFri:30UROCK-HDFri:30UROCK-HDFri:30UROCK-HDMon:30UROCK-HDMon:30UROCK-HD	Copy: 1515-2 Mon :30 UROCK-HD 12:40:00 PM Tue :30 UROCK-HD 02:44:00 PM Thu :30 UROCK-HD 04:20:00 PM Fri :30 UROCK-HD 10:46:00 AM Mon :30 UROCK-HD 10:19:00 AM Tue :30 UROCK-HD 10:19:00 AM Tue :30 UROCK-HD 10:19:00 AM Tue :30 UROCK-HD 10:19:00 AM Thu :30 UROCK-HD 06:23:00 AM Fri :30 UROCK-HD 05:44:00 PM Mon :30 UROCK-HD 06:48:00 PM Tue :30 UROCK-HD 07:27:00 AM Fri :30 UROCK-HD 05:34:00 AM Mon :30 UROCK-HD 05:24:00 AM Tue :30 UROCK-HD 01:54:00 PM Thu :30 UROCK-HD 05:24:00 AM Tue :30 UROCK-HD 05:24:00 PM Fr	Copy: 1515-2 Mon :30 UROCK-HD 12:40:00 PM Tue :30 UROCK-HD 02:44:00 PM Thu :30 UROCK-HD 04:20:00 PM Fri :30 UROCK-HD 10:46:00 AM Mon :30 UROCK-HD 10:46:00 AM Mon :30 UROCK-HD 11:47:00 AM Tue :30 UROCK-HD 10:19:00 AM Tue :30 UROCK-HD 06:23:00 AM Fri :30 UROCK-HD 05:34:00 PM Mon :30 UROCK-HD 06:48:00 PM Tue :30 UROCK-HD 07:27:00 AM Fri :30 UROCK-HD 05:34:00 AM Mon :30 UROCK-HD 05:24:00 AM Tue :30 UROCK-HD 01:54:00 PM Tue :30 UROCK-HD 05:24:00 AM Mon :30 UROCK-HD 05:24:00 PM Fri :30 UROCK-HD 05:24:00 PM Fr	Copy: 1515-2 Copy: 1515-2 Mon :30 UROCK-HD 12:40:00 PM 1 Tue :30 UROCK-HD 02:44:00 PM 1 Thu :30 UROCK-HD 04:20:00 PM 1 Fri :30 UROCK-HD 10:46:00 AM 1 Mon :30 UROCK-HD 10:46:00 AM 1 Mon :30 UROCK-HD 10:19:00 AM 1 Tue :30 UROCK-HD 06:23:00 AM 1 Thu :30 UROCK-HD 05:44:00 PM 1 Mon :30 UROCK-HD 12:43:00 PM 1 Tue :30 UROCK-HD 06:48:00 PM 1 Mon :30 UROCK-HD 07:27:00 AM 1 Thu :30 UROCK-HD 05:34:00 AM 1 Tue :30 UROCK-HD 05:24:00 AM 1 Tue :30 UROCK-HD 05:24:00 PM 1 Thu :30 UROCK-HD 05:24:00 PM 1 Thu :30 UROCK-HD 05:24:00 PM 1 Thu :30 UROCK-HD 05:24	Copy: 1515-2 1 S0.00 Mon :30 UROCK-HD 12:40:00 PM 1 \$0.00 Tue :30 UROCK-HD 02:44:00 PM 1 \$0.00 Thu :30 UROCK-HD 04:20:00 PM 1 \$0.00 Fri :30 UROCK-HD 04:20:00 PM 1 \$0.00 Mon :30 UROCK-HD 10:46:00 AM 1 \$0.00 Mon :30 UROCK-HD 10:46:00 AM 1 \$0.00 Tue :30 UROCK-HD 10:19:00 AM 1 \$0.00 Thu :30 UROCK-HD 06:23:00 AM 1 \$0.00 Fri :30 UROCK-HD 05:44:00 PM 1 \$0.00 Mon :30 UROCK-HD 07:27:00 AM 1 \$0.00 Fri :30 UROCK-HD 05:34:00 AM 1 \$0.00 Fri :30 UROCK-HD 05:24:00 AM 1 \$0.00 Tue :30

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

- [Quantity	18	Total	\$0.00
	Fotal Due			S0.00



Phone/Fax: 260-665-9554 P.O. Box 999

Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertis	ser ID: 623	Amo	unt Pai	d		
	623-00055-		2/29/	2024	1	
	Official In	D	Page			
	DETACH	AND	RETURN	WITH	PAYME	NT

623-00055-0034

O 2/29/2024

1

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED Salesperson: House.

Date	Day	Length				Qty	Rate	Total
			Copy: 1515-2					
2/1/2024	Thu		UROCK-HD	10:43:00 AM		1	\$0.00	\$0.00
2/2/2024	Fri	1	UROCK-HD	08:58:00 AM		1	\$0.00	\$0.00
	Mon		UROCK-HD	10:37:00 AM		1	\$0.00	\$0.00
2/6/2024	Tue		UROCK-HD	03:26:00 PM		1	\$0.00	\$0.00
2/8/2024	Thu	:30	UROCK-HD	07:50:00 AM		1	\$0.00	\$0.00
2/9/2024	Fri	:30	UROCK-HD	12:25:00 PM		1	\$0.00	\$0.00
2/12/2024	Mon		UROCK-HD	03:57:00 PM		1	\$0.00	\$0.00
2/13/2024	Tue	:30	UROCK-HD	10:46:00 AM		1	\$0.00	\$0.00
2/15/2024	Thu		UROCK-HD	02:20:00 PM		1	\$0.00	\$0.00
2/16/2024	Fri		UROCK-HD	06:45:00 AM		1	\$0.00	\$0.00
2/19/2024	Mon	:30	UROCK-HD	02:32:00 PM		1	\$0.00	\$0.00
2/20/2024	Tue	:30	UROCK-HD	05:37:00 AM		1	\$0.00	\$0.00
2/22/2024	Thu	:30	UROCK-HD	09:55:00 AM		1	\$0.00	\$0.00
2/23/2024	Fri	:30	UROCK-HD	04:37:00 PM		1	\$0.00	\$0.00
2/26/2024	Mon	:30	UROCK-HD	06:52:00 PM		1	\$0.00	\$0.00
2/27/2024	Tue	:30	UROCK-HD	11:48:00 AM		1	\$0.00	\$0.00
2/29/2024	Thu	:30	UROCK-HD	04:30:00 PM		1	\$0.00	\$0.00
		:						
	-							

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	S0.00
Total Due		S0.00



Swick Broadcasting Company, Inc Phone/Fax: 260-665-9554

P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623	Amount Paid
623-00055-0035	3/31/2024 1
Official Invoice	Date Page
DETACH AND RE	TURN WITH PAYMENT

623-00055-0035

,

O 3/31/2024

1

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED Salesperson: House,

Date	Day	Length			Qty	Rate	Total
		<u>_</u>	Copy: 1515-2			\$0.00	\$0.00
3/1/2024	Fri		UROCK-HD	07:23:00 AM	1	\$0.00	\$0.00
3/4/2024	Mon		UROCK-HD	06:25:00 PM	1	\$0.00	\$0.00
3/5/2024	Tue		UROCK-HD	10:19:00 AM	1	\$0.00	\$0.00
3/7/2024	Thu		UROCK-HD	05:49:00 AM	1	\$0.00	\$0.00
3/8/2024	Fri	:30	UROCK-HD	03:46:00 PM	1	\$0.00	\$0.00
3/11/2024	Mon		UROCK-HD	11:22:00 AM	1		\$0.00
3/12/2024	Tue	:30	UROCK-HD	04:25:00 PM	1		\$0.00
3/14/2024	Thu	:30	UROCK-HD	08:48:00 AM	1	1	1
3/15/2024	Fri		UROCK-HD	02:22:00 PM	1	\$0.00	\$0.00 \$0.00
3/18/2024	Mon	:30	UROCK-HD	03:41:00 PM	1		
3/19/2024	Tue	:30	UROCK-HD	11:19:00 AM	1		\$0.00
3/21/2024	Thu	:30	UROCK-HD	09:29:00 AM	1	\$0.00	\$0.00
3/22/2024	Fri	:30	UROCK-HD	06:51:00 PM	1	\$0.00	\$0.00
3/25/2024	Mon	:30	UROCK-HD	08:29:00 AM	1	\$0.00	\$0.00
3/26/2024	Tue	:30	UROCK-HD	03:54:00 PM	1	\$0.00	\$0.00
3/28/2024	Thu	:30	UROCK-HD	06:26:00 PM	1	\$0.00	\$0.00
3/29/2024	Fri	:30	UROCK-HD	12:26:00 PM	1	\$0.00	\$0.00
L		TED 10	Not A Gassier	charge of 1.5% per month (18% annual rate) will be charged on the unpaid	balance of	past due accounts.	

Quantity	17 Total	\$0.00
Total Due		\$0.00

Copy Script - Production

Advertiser = "FCC JOB FAIR/HELP WANTED" and Copy Description = "1513-2"

For: FCC JOB FAIR/HELP WANTED

Copy Logging Description:	1513-2 / FCC HELP WANTED	
Length: :30	Station Cart Info	Flight Dates: 5/3/2021 to: 5/3/2025
Со-Ор	WLKI-FM: 1513	Talent:
		Salesperson: House
ISCI Received:		Mood:
	Production Dates	
Production Due Date:	Date Produced:	Copy Approved By: on:
Advertiser Review Date:	By:	Audio Approved By: on:

:30

T-1511-WLZZ 1512-WFGA 1513-WLKI 1514-WTHD 1515-UROCK

HELP WANTED

5/3/21-5/3/25

ANNCR: (SBC STATION CALLS) IS CURRENTLY LOOKING FOR THE RIGHT PERSON TO JOIN OUR STAFF AND TELL OUR DYNAMIC SALES AND MARKETING STORY TO ADVERTISERS. IF YOU'RE A POSITIVE PERSON AND LOVE TO MAKE MONEY, THIS FULL TIME SALES AND MARKETING POSITION COULD BE THE OPPORTUNITY YOU'VE BEEN LOOKING FOR. IF YOU'RE INTERESTED IN A CAREER IN RADIO SALES AND MARKETING, E-MAIL YOUR RESUME TO HR @ SWICK BROADCASTING DOT COM, AGAIN, THAT'S HR @ SWICK BROADCASTING DOT COM. SWICK BROADCASTING COMPANY IS AN EQUAL OPPORTUNITY EMPLOYER.



Swick Broadcasting Company, Inc Phone/Fax: 260-665-9554

P.O. Box 999 Angola, IN 46703

traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623	Amo	unt Pa	id	
623-00053-0023		4/30/	2023	1
Official Invoice	:	D	ate	Page
DETACH AND	RETURN	WITH	PAYME	INT

623-00053-0023

O 4/30/2023

1

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED Salesperson: House,

Date	Day	Length				Qty	Rate	Total
			Copy: 1512-2					
4/3/2023			WFGA-FM	07:21:00 AM		1	\$0.00	\$0.00
4/4/2023			WFGA-FM	01:44:00 PM		1	\$0.00	\$0.00
4/6/2023			WFGA-FM	11:33:00 PM		1	\$0.00	\$0.00
4/7/2023	Fri		WFGA-FM	08:16:00 PM		1	\$0.00	\$0.00
4/10/2023			WFGA-FM	09:33:00 PM		1	\$0.00	\$0.00
4/11/2023	Tue		WFGA-FM	07:31:00 PM		1	\$0.00	\$0.00
4/13/2023			WFGA-FM	12:53:00 PM	1	1	\$0.00	\$0.00
4/14/2023	Fri		WFGA-FM	11:34:00 PM		1	\$0.00	\$0.00
4/17/2023	1 1		WFGA-FM	01:32:00 PM		1	\$0.00	\$0.00
4/18/2023			WFGA-FM	07:31:00 PM		1	\$0.00	\$0.00
4/20/2023	1 1	:30	WFGA-FM	06:35:00 AM		1	\$0.00	\$0.00
4/21/2023	Fri	:30	WFGA-FM	05:32:00 PM		1	\$0.00	\$0.00
4/24/2023	Mon	:30	WFGA-FM	08:44:00 PM		1	\$0.00	\$0.00
4/25/2023	Tue	:30	WFGA-FM	02:33:00 PM		1	\$0.00	\$0.00
4/27/2023	Thu	:30	WFGA-FM	05:30:00 PM		1	\$0.00	\$0.00
4/28/2023	Fri	:30	WFGA-FM	06:46:00 AM		1	\$0.00	\$0.00
					e charged on the unnaid bala			

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	16 Total	\$0.00
Total Due		\$0.00



Phone/Fax: 260-665-9554

P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623	Amo	unt Pai	d	
623-00053-0024		5/31/	2023	1
Official Invoice	;	D	ate	Page
DETACH AND	RETURN	WITH	PAYME	INT

623-00053-0024

O 5/31/2023

1

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1512-2				
5/1/2023	Mon	:30	WFGA-FM	06:41:00 PM	1	\$0.00	\$0.00
5/2/2023	Tue	:30	WFGA-FM	08:42:00 PM	1	\$0.00	\$0.00
5/4/2023	Thu	:30	WFGA-FM	01:32:00 PM	1	\$0.00	\$0.00
5/5/2023	Fri	:30	WFGA-FM	09:41:00 AM	1	\$0.00	\$0.00
5/8/2023	Mon		WFGA-FM	10:18:00 PM	1	\$0.00	\$0.00
5/9/2023	Tue	:30	WFGA-FM	09:39:00 AM	1	\$0.00	\$0.00
5/11/2023	Thu	:30	WFGA-FM	04:30:00 PM	1	\$0.00	\$0.00
5/12/2023	Fri	:30	WFGA-FM	08:19:00 PM	1	\$0.00	\$0.00
5/15/2023	Mon	:30	WFGA-FM	07:39:00 PM	1	\$0.00	\$0.00
5/16/2023	Tue	:30	WFGA-FM	07:16:00 AM	1	\$0.00	\$0.00
5/18/2023	Thu	:30	WFGA-FM	10:41:00 PM	1	\$0.00	\$0.00
5/19/2023	Fri	:30	WFGA-FM	01:44:00 PM	1	\$0.00	\$0.00
5/22/2023	Mon	:30	WFGA-FM	03:30:00 PM	1	\$0.00	\$0.00
5/23/2023	Tue	:30	WFGA-FM	07:15:00 AM	1	\$0.00	\$0.00
5/25/2023	Thu	:30	WFGA-FM	11:18:00 AM	1	\$0.00	\$0.00
5/26/2023	Fri	:30	WFGA-FM	10:45:00 PM	1	\$0.00	\$0.00
5/29/2023	Mon	:30	WFGA-FM	06:30:00 AM	1	\$0.00	\$0.00
5/30/2023	Tue	:30	WFGA-FM	05:16:00 PM	1	\$0.00	\$0.00
						1	
l,		L		harge of 1.5% per month (18% annual rate) will be charged on the unpaid ba	longo of r	ast due accounte	

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	18 Total	\$0.00
Total Due		\$0.00



Phone/Fax: 260-665-9554

P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623	Amount Paid
623-00053-0025	6/30/2023 1
Official Invoice	Date Page
DETACH AND RE	TURN WITH PAYMENT

623-00053-0025

O 6/30/2023

1

Purchase Order Number: Est. Number: Co-Op:

Description: HELP WANTED Salesperson: House.

Date	Day	Length			Qty	Rate	Total
			Copy: 1512-2				
6/1/2023	Thu	:30	WFGA-FM	11:18:00 PM	1	\$0.00	\$0.00
6/2/2023	Fri	:30	WFGA-FM	08:42:00 AM	1	\$0.00	\$0.00
6/5/2023	Mon		WFGA-FM	02:30:00 PM	1	\$0.00	\$0.00
6/6/2023	Tue	:30	WFGA-FM	08:16:00 PM	1	\$0.00	\$0.00
6/8/2023	Thu	:30	WFGA-FM	12:37:00 PM	1	\$0.00	\$0.00
6/9/2023	Fri	:30	WFGA-FM	10:33:00 PM	1	\$0.00	\$0.00
6/12/2023	Mon	:30	WFGA-FM	08:41:00 PM	1	\$0.00	\$0.00
6/13/2023	Tue	:30	WFGA-FM	04:49:00 PM	1	\$0.00	\$0.00
6/15/2023	Thu	:30	WFGA-FM	11:33:00 PM	1	\$0.00	\$0.00
6/16/2023	Fri	:30	WFGA-FM	09:18:00 AM	1	\$0.00	\$0.00
6/19/2023	Mon	:30	WFGA-FM	10:44:00 AM	1	\$0.00	\$0.00
6/20/2023	Tue	:30	WFGA-FM	09:42:00 PM	1	\$0.00	\$0.00
6/22/2023	Thu	:30	WFGA-FM	02:33:00 PM	1	\$0.00	\$0.00
6/23/2023	Fri	:30	WFGA-FM	07:44:00 PM	1	\$0.00	\$0.00
6/26/2023	Mon	:30	WFGA-FM	04:44:00 PM	1	\$0.00	\$0.00
6/27/2023	Tue	:30	WFGA-FM	11:34:00 AM	1	\$0.00	\$0.00
6/29/2023	Thu	:30	WFGA-FM	08:43:00 AM	1	\$0.00	\$0.00
6/30/2023	Fri	:30	WFGA-FM	08:32:00 PM	1	\$0.00	\$0.00
					1		
1 <u></u>				parge of 1.5% per month (18% annual rate) will be charged on the unna			

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	18 Total	\$0.00
Total Due		\$0.00



Phone/Fax: 260-665-9554

P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623	Ame	unt Pai	d	
623-00053-0020	5	7/31/	/2023	1
Official Invoice	9	D	ate	Page
DETACH AND	RETURN	WITH	PAYME	ENT

623-00053-0026

O 7/31/2023

1

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED

Salesperson: House,

Date	Day	Length					Qty	Rate	Total
			Copy: 1512-2					60.00	\$0.00
7/3/2023			WFGA-FM	11:31:00 AM			1	\$0.00	\$0.00
7/4/2023	Tue		WFGA-FM	06:16:00 PM			1	\$0.00	\$0.00
7/6/2023	Thu		WFGA-FM	10:29:00 PM			1	\$0.00	\$0.00
7/7/2023	Fri		WFGA-FM	02:40:00 PM			1	\$0.00	\$0.00
7/10/2023	Mon		WFGA-FM	01:34:00 PM			1	\$0.00	\$0.00
7/11/2023	Tue		WFGA-FM	09:16:00 AM			1	\$0.00	\$0.00
7/13/2023	Thu		WFGA-FM	04:45:00 PM			1	\$0.00	\$0.00
7/14/2023	Fri	:30	WFGA-FM	06:34:00 AM			1	\$0.00	\$0.00
7/17/2023	Mon	:30	WFGA-FM	06:32:00 PM			1	\$0.00	\$0.00
7/18/2023	Tue	:30	WFGA-FM	09:19:00 PM			1	\$0.00	\$0.00
7/20/2023	Thu	:30	WFGA-FM	09:35:00 AM			1	\$0.00	\$0.00
7/21/2023	Fri	:30	WFGA-FM	04:30:00 PM			1	\$0.00	\$0.00
7/24/2023	Mon	:30	WFGA-FM	10:43:00 PM			1	\$0.00	\$0.00
7/25/2023	Tue	:30	WFGA-FM	08:40:00 PM			1	\$0.00	\$0.00
7/27/2023	Thu	:30	WFGA-FM	04:34:00 PM			1	\$0.00	\$0.00
7/28/2023	Fri	:30	WFGA-FM	12:21:00 PM			1	\$0.00	\$0.00
7/31/2023	Mon	:30	WFGA-FM	05:43:00 PM			1	\$0.00	\$0.00
		TEDMO	L. A. Guanna al	and af 1 50/ nor mont	th (100/ annual rata) uu	II be charged on the unpaid b	alance of r	ast due accounts	

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	\$0.00
Total Due		\$0.00



Phone/Fax: 260-665-9554

P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623	Amoun	nt Paid	
623-00053-0027		8/31/2023	1
Official Invoice		Date	Page
DETACH AND	RETURN W	ITH PAYME	INT

623-00053-0027

O 8/31/2023

1

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED

Salesperson: House,

Date	Day	Length			 	Qty	Rate	Total
			Copy: 1512-2					
8/1/2023	Tue	:30	WFGA-FM	11:45:00 AM		1	\$0.00	\$0.00
8/3/2023	Thu		WFGA-FM	07:33:00 AM		1	\$0.00	\$0.00
8/4/2023	Fri	:30	WFGA-FM	11:31:00 PM		1	\$0.00	\$0.00
8/7/2023	Mon	:30	WFGA-FM	06:17:00 PM		1	\$0.00	\$0.00
8/8/2023	Tue	:30	WFGA-FM	11:17:00 PM		1	\$0.00	\$0.00
8/10/2023	Thu	:30	WFGA-FM	07:45:00 AM		1	\$0.00	\$0.00
8/11/2023	Fri	:30	WFGA-FM	10:31:00 AM		1	\$0.00	\$0.00
8/14/2023	Mon	:30	WFGA-FM	11:31:00 AM		1	\$0.00	\$0.00
8/15/2023	Tue	:30	WFGA-FM	10:16:00 PM		1	\$0.00	\$0.00
8/17/2023	Thu	:30	WFGA-FM	07:33:00 PM		1	\$0.00	\$0.00
8/18/2023	Fri	:30	WFGA-FM	01:29:00 PM		1	\$0.00	\$0.00
8/21/2023	Mon	:30	WFGA-FM	10:33:00 PM		1	\$0.00	\$0.00
8/22/2023	Tue	:30	WFGA-FM	09:15:00 AM		1	\$0.00	\$0.00
8/24/2023	Thu	:30	WFGA-FM	08:31:00 PM		1	\$0.00	\$0.00
8/25/2023	Fri	:30	WFGA-FM	05:16:00 AM		1	\$0.00	\$0.00
8/28/2023	Mon	:30	WFGA-FM	09:20:00 AM		1	\$0.00	\$0.00
8/29/2023	Tue	:30	WFGA-FM	01:19:00 PM		1	\$0.00	\$0.00
8/31/2023	Thu	:30	WFGA-FM	11:16:00 PM		1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	18	Total	\$0.00
Total Due			\$0.00



Phone/Fax: 260-665-9554 P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID:	623		Amo	unt Pai	d	
623-0	0053-0)028		9/30/	2023	1
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623-00053-00	28		0	9/30/20	23	I

623-00053-0028

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED

Salesperson: House.

Date	Day	Length			 	Qty	Rate	Total
			Copy: 1512-2				eo oo	00.03
9/1/2023	Fri		WFGA-FM	07:17:00 PM		1	\$0.00	\$0.00
9/4/2023	Mon		WFGA-FM	09:16:00 AM		1	\$0.00	\$0.00
9/5/2023	Tue		WFGA-FM	08:44:00 PM		1	\$0.00	\$0.00
9/7/2023	Thu		WFGA-FM	11:20:00 PM		1	\$0.00	\$0.00
9/8/2023	Fri	:30	WFGA-FM	12:48:00 PM		1	\$0.00	\$0.00
9/11/2023	Mon		WFGA-FM	11:43:00 AM		1	\$0.00	\$0.00
9/12/2023	Tue	:30	WFGA-FM	06:35:00 AM		1	\$0.00	\$0.00
9/14/2023	Thu	:30	WFGA-FM	11:30:00 PM		1	\$0.00	\$0.00
9/15/2023	Fri	:30	WFGA-FM	02:19:00 PM		1	\$0.00	\$0.00
9/18/2023	Mon	:30	WFGA-FM	11:31:00 AM		1	\$0.00	\$0.00
9/19/2023	Tue	:30	WFGA-FM	08:30:00 PM		1	\$0.00	\$0.00
9/21/2023	Thu	:30	WFGA-FM	05:17:00 PM		1	\$0.00	\$0.00
9/22/2023	Fri	:30	WFGA-FM	05:15:00 AM		1	\$0.00	\$0.00
9/25/2023	Mon	:30	WFGA-FM	10:30:00 AM		1	\$0.00	\$0.00
9/26/2023	Tue	:30	WFGA-FM	09:43:00 PM		1	\$0.00	\$0.00
9/28/2023	Thu	:30	WFGA-FM	05:44:00 PM		1	\$0.00	\$0.00
9/29/2023	Fri	:30	WFGA-FM	08:37:00 AM		1	\$0.00	\$0.00
								i i i i i i i i i i i i i i i i i i i
					will be charged on the unpaid	<u> </u>		

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	\$0.00
Total Due		\$0.00



Phone/Fax: 260-665-9554 P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

	623-00053-	0029		10/31	/2023	1
	Official In	voice		Da	ite	Page
	DETACH	AND	RETURN	WITH	PAYME	ЪТ
623 000	053-0029		0	10/31/2	023	1

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED Salesperson: House,

Date	Day	Length			 Qty	Rate	Total
			Copy: 1512-2				
10/2/2023			WFGA-FM	01:31:00 PM	1	\$0.00	\$0.00
10/3/2023	Tue		WFGA-FM	05:16:00 AM	1	\$0.00	\$0.00
10/5/2023	Thu	:30	WFGA-FM	11:39:00 PM	1	\$0.00	\$0.00
10/6/2023	Fri	:30	WFGA-FM	11:19:00 AM	1	\$0.00	\$0.00
10/9/2023	Mon	:30	WFGA-FM	11:39:00 PM	1	\$0.00	\$0.00
10/10/2023	Tue	:30	WFGA-FM	11:32:00 AM	1	\$0.00	\$0.00
10/12/2023	Thu	:30	WFGA-FM	02:18:00 PM	1	\$0.00	\$0.00
10/13/2023	Fri	:30	WFGA-FM	05:35:00 AM	. 1	\$0.00	\$0.00
10/16/2023	Mon	:30	WFGA-FM	12:22:00 PM	1	\$0.00	\$0.00
10/17/2023	Tue	:30	WFGA-FM	08:34:00 AM	1	\$0.00	\$0.00
10/19/2023	Thu	:30	WFGA-FM	02:20:00 PM	1	\$0.00	\$0.00
10/20/2023	Fri	:30	WFGA-FM	10:33:00 PM	1	\$0.00	\$0.00
10/23/2023	Mon	:30	WFGA-FM	03:43:00 PM	1	\$0.00	\$0.00
10/24/2023	Tue	:30	WFGA-FM	10:30:00 PM	1	\$0.00	\$0.00
10/26/2023	Thu	:30	WFGA-FM	06:32:00 PM	1	\$0.00	\$0.00
10/27/2023	Fri	:30	WFGA-FM	01:35:00 PM	1	\$0.00	\$0.00
10/30/2023	Mon	:30	WFGA-FM	07:43:00 PM	1	\$0.00	\$0.00
		TEDAG		61.50/			

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	\$0.00
Total Due		50.00



Phone/Fax: 260-665-9554 P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623	Amoı	int Pai	d	
623-00053-0030		10/31	/2023	1
Official Invoice		Da	Page	
DETACH AND F	ETURN	WITH	PAYME	ИТ
623-00053-0030	01	0/31/2	023	1
Purchase Order Number:				
Est. Number:				
Co-Op:				

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Description: HELP WANTED Salesperson: House,

Date	Day	Length			Qty	Rate	Total
10/31/2023	Tue	:30	Copy: 1512-2 WFGA-FM	08:43:00 AM	1	\$0.00	\$0.00
			- - -				
			:				
			-				
M-51-				rge of 1.5% per month (18% annual rate) v			

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	l Total	\$0.00
Total Due		\$0.00



Phone/Fax: 260-665-9554 P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertis	ser ID: 623		Amo	unt Pai	d	
	623-00053-	0031		11/30	/2023	1
	Official Invoice			Date		Page
	DETACH	AHD	RETURN	WITH	PAYME	NT.

623-00053-0031

O 11/30/2023

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED Salesperson: House.

Date	Day	Length				(Qty	Rate	Total
			Copy: 1512-2					20.00	~ ~ ~
11/2/2023	Thu		WFGA-FM	11:30:00 AM			1	\$0.00	\$0.00
11/3/2023	Fri		WFGA-FM	02:29:00 PM			1	\$0.00	\$0.00
11/6/2023	Mon		WFGA-FM	10:17:00 AM			1	\$0.00	\$0.00
11/7/2023	Tue		WFGA-FM	01:44:00 PM			1	\$0.00	\$0.00
11/9/2023	Thu	:30	WFGA-FM	11:18:00 PM			1	\$0.00	\$0.00
11/10/2023	Fri	:30	WFGA-FM	05:16:00 PM			1	\$0.00	\$0.00
11/13/2023	Mon	:30	WFGA-FM	10:18:00 PM			1	\$0.00	\$0.00
11/14/2023	Tue	:30	WFGA-FM	04:43:00 PM			1	\$0.00	\$0.00
11/16/2023	Thu	:30	WFGA-FM	08:20:00 AM			1	\$0.00	\$0.00
11/17/2023	Fri	:30	WFGA-FM	06:42:00 PM			1	\$0.00	\$0.00
11/20/2023	Mon	:30	WFGA-FM	09:44:00 PM			1	\$0.00	\$0.00
11/21/2023	Tue	:30	WFGA-FM	01:17:00 PM			1	\$0.00	\$0.00
11/23/2023	Thu	:30	WFGA-FM	03:17:00 PM			1	\$0.00	\$0.00
11/24/2023	Fri	:30	WFGA-FM	06:28:00 PM			1	\$0.00	\$0.00
11/27/2023	Mon	:30	WFGA-FM	10:29:00 PM			1	\$0.00	\$0.00
11/28/2023	Tue	:30	WFGA-FM	07:29:00 PM			1	\$0.00	\$0.00
11/30/2023	Thu	:30	WFGA-FM	08:40:00 AM			1	\$0.00	\$0.00
		ļ							
	1								
C THE REAL PROPERTY OF THE PARTY OF THE PART	1				(h (18% annual rate) will be charg		с	ten in the second s	

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	\$0.00
Total Due		\$0.00



Phone/Fax: 260-665-9554 P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623	Amo	unt Pa	d	
623-00053-0032	12/31/20		/2023	1
Official Invoice	e Date			Page
DETACH AND	RETURN	WITH	PAYME	NT

623-00053-0032

O 12/31/2023

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED Salesperson: House,

Date	Day	Length					Qty	Rate	Total
			Copy: 1512-2						
12/1/2023	Fri	:30	WFGA-FM	05:17:00 AM			1	\$0.00	\$0.00
12/4/2023	Mon	:30	WFGA-FM	02:29:00 PM			1	\$0.00	\$0.00
12/5/2023	Tue	:30	WFGA-FM	09:37:00 PM			1	\$0.00	\$0.00
12/7/2023	Thu	:30	WFGA-FM	10:41:00 AM			1	\$0.00	\$0.00
12/8/2023	Fri	:30	WFGA-FM	05:41:00 PM			1	\$0.00	\$0.00
12/11/2023	Mon	:30	WFGA-FM	09:16:00 PM			1	\$0.00	\$0.00
12/12/2023	Tue	:30	WFGA-FM	07:17:00 PM			1	\$0.00	\$0.00
12/14/2023	Thu	:30	WFGA-FM	05:18:00 PM			1	\$0.00	\$0.00
12/15/2023	Fri	:30	WFGA-FM	11:44:00 PM			1	\$0.00	\$0.00
12/18/2023	Mon	:30	WFGA-FM	10:28:00 AM			1	\$0.00	\$0.00
12/19/2023	Tue	:30	WFGA-FM	11:30:00 PM			1	\$0.00	\$0.00
12/21/2023	Thu	:30	WFGA-FM	08:28:00 PM			1	\$0.00	\$0.00
12/22/2023	Fri	:30	WFGA-FM	01:37:00 PM			1	\$0.00	\$0.00
12/25/2023	Mon	:30	WFGA-FM	11:17:00 PM			1	\$0.00	\$0.00
12/26/2023	Tue	:30	WFGA-FM	10:42:00 AM			1	\$0.00	\$0.00
12/28/2023	Thu	:30	WFGA-FM	05:29:00 PM			1	\$0.00	\$0.00
12/29/2023	Fri	:30	WFGA-FM	03:27:00 PM			1	\$0.00	\$0.00
			L. A. Guana al		-th (190/ annual sata) will	be charged on the unpaid bal	uce of p	ast due accounts	

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	\$0.00
Total Due		\$0.00

SWICK BROADCASTING COMPANY PO BOX 999 ANGOLA, IN 46703 USA

FCC JOB FAIR/HELP WANTED

vertiser ID: 623	Amount Paid	
623-00053-0033	1/31/202	4 1
Official Invoice	Date	Page
DETACH AND	RETURN WITH PA	YI4EHT
-00053-0033	O 1/31/2024	1

FCC JOB FAIR/HELP WANTED

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED

Salesperson: House.

Date	Day	Length				Qty	Rate	Total
			Copy: 1512-2					
1/1/2024	Mon	:30	WFGA-FM	01:30:00 PM		1	\$0.00	\$0.00
1/2/2024	Tue	:30	WFGA-FM	09:20:00 AM		1	\$0.00	\$0.00
1/4/2024	Thu	:30	WFGA-FM	11:29:00 PM		1	\$0.00	\$0.00
1/5/2024	Fri	:30	WFGA-FM	09:33:00 PM		1	\$0.00	\$0.00
1/8/2024	Mon	:30	WFGA-FM	05:29:00 PM		1	\$0.00	\$0.00
1/9/2024	Tue	:30	WFGA-FM	08:43:00 PM		1	\$0.00	\$0.00
1/11/2024	Thu	:30	WFGA-FM	06:32:00 AM		1	\$0.00	\$0.00
1/12/2024	Fri	:30	WFGA-FM	12:43:00 PM		1	\$0.00	\$0.00
1/15/2024	Mon	:30	WFGA-FM	09:39:00 AM		1	\$0.00	\$0.00
1/16/2024	Tue	:30	WFGA-FM	07:38:00 AM		1	\$0.00	\$0.00
1/18/2024	Thu	:30	WFGA-FM	11:38:00 PM		1	\$0.00	\$0.00
1/19/2024	Fri	:30	WFGA-FM	07:43:00 PM		1	\$0.00	\$0.00
1/22/2024	Mon	:30	WFGA-FM	10:18:00 AM		1	\$0.00	\$0.00
1/23/2024	Tue	:30	WFGA-FM	01:29:00 PM		1	\$0.00	\$0.00
1/25/2024		:30	WFGA-FM	07:41:00 AM		1	\$0.00	\$0.00
1/26/2024	1	:30	WFGA-FM	09:19:00 PM		1	\$0.00	\$0.00
1/29/2024		:30	WFGA-FM	09:18:00 AM		1	\$0.00	\$0.00
1/30/2024		:30	WFGA-FM	02:17:00 PM		1	\$0.00	\$0.00
]						
		:				-		
		TUDNIC	A Nut A Gamma a	22722 of $1.59/$ par month (189/ and	nual rate) will be charged on the unpaid bal	ance of p	ast due accounts.	

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts

Quantity	18 Total	\$0,00
Total Due		\$0.00



Phone/Fax: 260-665-9554 P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623		Amo	unt Pai	d	
623-00053-	-0034		2/29/	2024	1
Official Invoice			D	ate	Page
DETACH	AND	RETURN	WITH	PAYME	INT

623-00053-0034

O 2/29/2024

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED Salesperson: House,

Date	Day	Length						Qty	Rate	Total
			Copy: 1512-2							
2/1/2024	Thu		WFGA-FM	11:42:00 AM				1	\$0.00	\$0.00
2/2/2024	Fri		WFGA-FM	11:32:00 PM				1	\$0.00	\$0.00
2/5/2024			WFGA-FM	10:19:00 PM				1	\$0.00	\$0.00
2/6/2024	Tue	:30	WFGA-FM	07:39:00 PM				1	\$0.00	\$0.00
2/8/2024	Thu	:30	WFGA-FM	10:31:00 AM				1	\$0.00	\$0.00
2/9/2024	Fri	:30	WFGA-FM	12:44:00 PM				1	\$0.00	\$0.00
2/12/2024	Mon	:30	WFGA-FM	10:39:00 PM				1	\$0.00	\$0.00
2/13/2024	Tue	:30	WFGA-FM	11:38:00 AM				1	\$0.00	\$0.00
2/15/2024	Thu	:30	WFGA-FM	08:42:00 AM				1	\$0.00	\$0.00
2/16/2024	Fri	:30	WFGA-FM	02:40:00 PM				1	\$0.00	\$0.00
2/19/2024	Mon	:30	WFGA-FM	10:18:00 PM				1	\$0.00	\$0.00
2/20/2024	Tue	:30	WFGA-FM	02:43:00 PM				1	\$0.00	\$0.00
2/22/2024	Thu	:30	WFGA-FM	08:15:00 AM				1	\$0.00	\$0.00
2/23/2024	Fri	:30	WFGA-FM	05:31:00 AM				1	\$0.00	\$0.00
2/26/2024	Mon	:30	WFGA-FM	02:30:00 PM				1	\$0.00	\$0.00
2/27/2024	Tue	:30	WFGA-FM	07:41:00 AM				1	\$0.00	\$0.00
2/29/2024	Thu	:30	WFGA-FM	06:43:00 PM				1	\$0.00	\$0.00
			-							
		TEDME	L. Nut A finance of	narge of 1.5% per mon	th (18% annual rat	e) will be charged	t on the unnaid hals	nce of n	ast due accounts	

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17	Total	\$0.00
Total Due			\$0.00



Phone/Fax: 260-665-9554 P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623	Amount Paid		
623-00053-0035	3/31/2024	1	
Official Invoice	Date	Page	
DETACH AND	RETURN WITH PAYME	NT	

623-00053-0035

O 3/31/2024

1

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1512-2				AA AA
3/1/2024	Fri	:30	WFGA-FM	10:40:00 PM	1	\$0.00	\$0.00
3/4/2024	Mon	:30	WFGA-FM	11:39:00 AM	1	\$0.00	\$0.00
3/5/2024	Tue	:30	WFGA-FM	08:31:00 PM	1	\$0.00	\$0.00
3/7/2024	Thu	:30	WFGA-FM	09:19:00 AM	1	\$0.00	\$0.00
3/8/2024	Fri	:30	WFGA-FM	05:16:00 AM	1	\$0.00	\$0.00
3/11/2024	Mon	:30	WFGA-FM	10:41:00 AM	1	\$0.00	\$0.00
3/12/2024	Tue	:30	WFGA-FM	12:45:00 PM	1	\$0.00	\$0.00
3/14/2024	Thu	:30	WFGA-FM	07:33:00 AM	1	\$0.00	\$0.00
3/15/2024	Fri	:30	WFGA-FM	11:18:00 PM	1	\$0.00	\$0.00
3/18/2024	Mon	:30	WFGA-FM	06:39:00 PM	1	\$0.00	\$0.00
3/19/2024	Tue	:30	WFGA-FM	03:42:00 PM	1	\$0.00	\$0.00
3/21/2024	Thu	:30	WFGA-FM	09:33:00 PM	1	\$0.00	\$0.00
3/22/2024	Fri	:30	WFGA-FM	05:34:00 AM	1	\$0.00	\$0.00
3/25/2024	Mon	:30	WFGA-FM	01:31:00 PM	1	\$0.00	\$0.00
3/26/2024	Tue	:30	WFGA-FM	07:18:00 PM	1		\$0.00
3/28/2024	Thu	:30	WFGA-FM	08:40:00 AM	1		\$0.00
3/29/2024	Fri	:30	WFGA-FM	10:20:00 PM	1	\$0.00	\$0.00
						1	
	1						
						1	

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	\$0.00
Total Due		\$0.00

Copy Script - Production

Advertiser = "FCC JOB FAIR/HELP WANTED" and Copy Description = "1513-2"

For: FCC JOB FAIR/HELP WANTED

Copy Logging Description:	1513-2 / FCC HELP WANTED	
Length: :30	Station Cart Info	Flight Dates: 5/3/2021 to: 5/3/2025
	WLKI-FM: 1513	
Со-Ор		Talent:
ISC1:		Salesperson: House
ISCI Received:		Mood:
	Production Dates	
Production Due Date:	Date Produced:	Copy Approved By: on:
Advertiser Review Date:	By:	Audio Approved By: on:

:30

T-1511-WLZZ 1512-WFGA 1513-WLKI 1514-WTHD 1515-UROCK

HELP WANTED

5/3/21-5/3/25

ANNCR: (SBC STATION CALLS) IS CURRENTLY LOOKING FOR THE RIGHT PERSON TO JOIN OUR STAFF AND TELL OUR DYNAMIC SALES AND MARKETING STORY TO ADVERTISERS. IF YOU'RE A POSITIVE PERSON AND LOVE TO MAKE MONEY, THIS FULL TIME SALES AND MARKETING POSITION COULD BE THE OPPORTUNITY YOU'VE BEEN LOOKING FOR. IF YOU'RE INTERESTED IN A CAREER IN RADIO SALES AND MARKETING, E-MAIL YOUR RESUME TO HR @ SWICK BROADCASTING DOT COM, AGAIN, THAT'S HR @ SWICK BROADCASTING DOT COM. SWICK BROADCASTING COMPANY IS AN EQUAL OPPORTUNITY EMPLOYER.



Phone/Fax: 260-665-9554

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FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623	Amo	unt Paid	
623-00051-0023	5	4/30/2023	1
Official Invoice	e	Date	Page
DETACH AND	RETURN	WITH PAYM	ENT

623-00051-0023

O 4/30/2023

1

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1513-2				
4/3/2023	Mon	:30	WLKI-FM	10:37:00 PM	1	\$0.00	\$0.00
4/4/2023	Tue	:30	WLKI-FM	07:42:00 PM	1	\$0.00	\$0.00
4/6/2023	Thu	:30	WLKI-FM	10:48:00 PM	1	\$0.00	\$0.00
4/7/2023	Fri	:30	WLKI-FM	08:23:00 PM	1	\$0.00	\$0.00
4/10/2023	Mon	:30	WLKI-FM	09:37:00 PM	1	\$0.00	\$0.00
4/11/2023	Tue	:30	WLKI-FM	07:19:00 PM	1	\$0.00	\$0.00
4/13/2023	Thu	:30	WLKI-FM	07:42:00 PM	1	\$0.00	\$0.00
4/14/2023	Fri	:30	WLKI-FM	05:38:00 AM	1	\$0.00	\$0.00
4/17/2023	Mon	:30	WLKI-FM	08:43:00 PM	1	\$0.00	\$0.00
4/18/2023	Tue	:30	WLKI-FM	11:19:00 PM	1	\$0.00	\$0.00
4/20/2023	Thu	:30	WLKI-FM	09:24:00 PM	1	\$0.00	\$0.00
4/21/2023	Fri	:30	WLKI-FM	11:46:00 PM	1	\$0.00	\$0.00
4/24/2023	Mon	:30	WLKI-FM	11:23:00 AM	1	\$0.00	\$0.00
4/25/2023	Tue	:30	WLKI-FM	10:37:00 PM	1	\$0.00	\$0.00
4/27/2023	Thu	:30	WLKI-FM	03:20:00 PM	1	\$0.00	\$0.00
4/28/2023	Fri	:30	WLKI-FM	11:36:00 PM	1	\$0.00	\$0.00
						1	
			1	arge of 1.5% per month (18% annual rate) will be charged on the unpaid bal			

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	16 Total	\$0.00
Total Due		\$0.00



Phone/Fax: 260-665-9554

P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623	Amount Paid
623-00051-0024	5/31/2023 1
Official Invoice	Date Page
DETACH AND RE	TURN WITH PAYMENT

623-00051-0024

O 5/31/2023

1

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED Salesperson: House,

5/1/2023 Mon 1 \$0.00 \$0.00 5/2/2023 Tue :30 WLK1FM 11:38.00 PM 1 \$0.00 \$0.00 5/2/2023 Tru :30 WLK1FM 08:35:00 PM 1 \$0.00 \$0.00 5/2/2023 Tru :30 WLK1FM 08:29:00 PM 1 \$0.00 \$0.00 5/2/2023 Tre :30 WLK1FM 12:51:00 PM 1 \$0.00 \$0.00 5/2/2023 Tru :30 WLK1FM 11:21:00 PM 1 \$0.00 \$0.00 5/1/2023 Tru :30 WLK1FM 10:46:00 PM 1 \$0.00 \$0.00 5/1/2023 Fri :30 WLK1FM 10:46:00 PM 1 \$0.00 \$0.00 5/1/2023 Tru :30 WLK1FM 10:46:00 PM 1 \$0.00 \$0.00 5/1/2023 Tru :30 WLK1FM 10:46:00 PM 1 \$0.00 \$0.00 5/1/2023 Tri :30 WLK1FM 10:46:00 PM 1 \$0.00 \$0.00 5/1/2023 <th>Date</th> <th>Day</th> <th>Length</th> <th></th> <th></th> <th>Qty</th> <th>Rate</th> <th>Total</th>	Date	Day	Length			Qty	Rate	Total
5/12/223 Tue :30 WLKI-FM 11:38:00 PM 1 \$0.00 \$0.00 5/2/2023 Thu :30 WLKI-FM 11:38:00 PM 1 \$0.00 \$0.00 5/5/2023 Fri :30 WLKI-FM 12:51:00 PM 1 \$0.00 \$0.00 5/6/2023 Mon :30 WLKI-FM 12:51:00 PM 1 \$0.00 \$0.00 5/8/2023 Mon :30 WLKI-FM 05:48:00 PM 1 \$0.00 \$0.00 5/9/2023 Tue :30 WLKI-FM 05:48:00 PM 1 \$0.00 \$0.00 5/12/2023 Fri :30 WLKI-FM 05:48:00 PM 1 \$0.00 \$0.00 5/12/2023 Fri :30 WLKI-FM 06:600 PM 1 \$0.00 \$0.00 5/16/2023 Tue :30 WLKI-FM 07:36:00 PM 1 \$0.00 \$0.00 5/18/2023 Thu :30 WLKI-FM 07:36:00 PM 1 \$0.00 \$0.00 5/18/2023 Thu :30 WLKI-FM 09:40:00 PM				Copy: 1513-2				
S12/2021 Thu Thu <ththu< th=""> Thu <ththu< th=""> <ththu< <="" td=""><td>5/1/2023</td><td>Mon</td><td>:30</td><td>WLKI-FM</td><td>08:36:00 PM</td><td>1</td><td></td><td></td></ththu<></ththu<></ththu<>	5/1/2023	Mon	:30	WLKI-FM	08:36:00 PM	1		
Shi/2023 Fri :30 WLKI-FM 12:51:00 PM 1 \$0.00 \$0.00 5/5/2023 Mon :30 WLKI-FM 12:51:00 PM 1 \$0.00 \$0.00 5/8/2023 Mon :30 WLKI-FM 05:48:00 PM 1 \$0.00 \$0.00 5/9/2023 Tue :30 WLKI-FM 11:21:00 PM 1 \$0.00 \$0.00 5/11/2023 Thu :30 WLKI-FM 08:31:00 PM 1 \$0.00 \$0.00 5/12/2023 Fri :30 WLKI-FM 10:46:00 PM 1 \$0.00 \$0.00 5/12/2023 Tue :30 WLKI-FM 10:46:00 PM 1 \$0.00 \$0.00 5/18/2023 Tue :30 WLKI-FM 10:46:00 PM 1 \$0.00 \$0.00 5/18/2023 Thu :30 WLKI-FM 05:48:00 AM 1 \$0.00 \$0.00 5/19/2023 Fri :30 WLKI-FM 05:48:00 AM 1 \$0.00 <td< td=""><td>5/2/2023</td><td>Tue</td><td>:30</td><td>WLKI-FM</td><td>11:38:00 PM</td><td>1</td><td></td><td></td></td<>	5/2/2023	Tue	:30	WLKI-FM	11:38:00 PM	1		
5/5/2023 Mon :30 WLKI-FM 05:48:00 PM 1 \$0.00 \$0.00 5/9/2023 Tue :30 WLKI-FM 11:21:00 PM 1 \$0.00 \$0.00 5/11/2023 Tuu :30 WLKI-FM 08:31:00 PM 1 \$0.00 \$0.00 5/12/2023 Fri :30 WLKI-FM 08:31:00 PM 1 \$0.00 \$0.00 5/12/2023 Fri :30 WLKI-FM 10:46:00 PM 1 \$0.00 \$0.00 5/15/2023 Mon :30 WLKI-FM 07:36:00 PM 1 \$0.00 \$0.00 5/16/2023 Tue :30 WLKI-FM 10:46:00 PM 1 \$0.00 \$0.00 5/18/2023 Thu :30 WLKI-FM 10:46:00 PM 1 \$0.00 \$0.00 5/19/2023 Fri :30 WLKI-FM 05:48:00 AM 1 \$0.00 \$0.00 5/22/2023 Mon :30 WLKI-FM 05:48:00 AM 1 \$0.00 \$0.00 5/22/2023 Tue :30 WLKI-FM 09:47:00 PM	5/4/2023	Thu	:30	WLKI-FM	08:29:00 PM			
5/6/2023 Tue :30 WLKI-FM 11:21:00 PM 1 \$0.00 5/9/2023 Tuu :30 WLKI-FM 08:31:00 PM 1 \$0.00 5/11/2023 Fri :30 WLKI-FM 08:31:00 PM 1 \$0.00 5/12/2023 Fri :30 WLKI-FM 10:46:00 PM 1 \$0.00 5/15/2023 Mon :30 WLKI-FM 07:36:00 PM 1 \$0.00 5/16/2023 Tue :30 WLKI-FM 07:36:00 PM 1 \$0.00 5/16/2023 Tue :30 WLKI-FM 10:46:00 PM 1 \$0.00 5/18/2023 Thu :30 WLKI-FM 10:46:00 PM 1 \$0.00 5/18/2023 Thu :30 WLKI-FM 09:40:00 PM 1 \$0.00 5/19/2023 Fri :30 WLKI-FM 05:48:00 AM 1 \$0.00 5/22/2023 Mon :30 WLKI-FM 11:46:00 PM 1 \$0.00 5/23/2023 Tuu :30 WLKI-FM 09:47:00 PM 1 \$0.00 </td <td>5/5/2023</td> <td>Fri</td> <td>:30</td> <td>WLKI-FM</td> <td>12:51:00 PM</td> <td>1</td> <td></td> <td></td>	5/5/2023	Fri	:30	WLKI-FM	12:51:00 PM	1		
5/3/2023 Thu :30 WLKI-FM 08:31:00 PM 1 \$0.00 \$0.00 5/11/2023 Fri :30 WLKI-FM 10:46:00 PM 1 \$0.00 \$0.00 5/15/2023 Mon :30 WLKI-FM 10:46:00 PM 1 \$0.00 \$0.00 5/15/2023 Mon :30 WLKI-FM 07:36:00 PM 1 \$0.00 \$0.00 5/16/2023 Tue :30 WLKI-FM 10:46:00 PM 1 \$0.00 \$0.00 5/18/2023 Thu :30 WLKI-FM 09:40:00 PM 1 \$0.00 \$0.00 5/19/2023 Fri :30 WLKI-FM 09:40:00 PM 1 \$0.00 \$0.00 5/19/2023 Fri :30 WLKI-FM 09:40:00 PM 1 \$0.00 \$0.00 5/22/2023 Mon :30 WLKI-FM 11:46:00 PM 1 \$0.00 \$0.00 5/23/2023 Tue :30 WLKI-FM 11:38:00 PM 1 \$0.00 \$0.00 5/26/2023 Fri :30 WLKI-FM 11:38:00 PM 1 \$0.00 \$0.00 5/26/2023 Fri :30 WLKI-FM 07:05:00	5/8/2023	Mon	:30	WLKI-FM	05:48:00 PM	1		
5/11/2023 Fri :30 WLKI-FM 10:46:00 PM 1 \$0.00 5/15/2023 Mon :30 WLKI-FM 07:36:00 PM 1 \$0.00 5/16/2023 Tue :30 WLKI-FM 07:36:00 PM 1 \$0.00 5/16/2023 Tue :30 WLKI-FM 10:46:00 PM 1 \$0.00 5/18/2023 Tue :30 WLKI-FM 09:40:00 PM 1 \$0.00 5/19/2023 Fri :30 WLKI-FM 09:40:00 PM 1 \$0.00 5/19/2023 Fri :30 WLKI-FM 05:48:00 AM 1 \$0.00 5/22/2023 Mon :30 WLKI-FM 11:46:00 PM 1 \$0.00 5/23/2023 Tue :30 WLKI-FM 11:38:00 PM 1 \$0.00 5/25/2023 Thu :30 WLKI-FM 11:38:00 PM 1 \$0.00 5/26/2023 Fri :30 WLKI-FM 08:38:00 PM 1 \$0.00 5/26/2023 Fri :30 WLKI-FM 07:05:00 PM 1 \$0.00	5/9/2023	Tue	:30	WLKI-FM	11:21:00 PM	1		
5/12/2023 H1 130 WLKI-FM 10.40.00 FM 1 \$0.00 5/15/2023 Mon :30 WLKI-FM 07:36:00 PM 1 \$0.00 \$0.00 5/16/2023 Tue :30 WLKI-FM 10:46:00 PM 1 \$0.00 \$0.00 5/18/2023 Thu :30 WLKI-FM 09:40:00 PM 1 \$0.00 \$0.00 5/19/2023 Fri :30 WLKI-FM 05:48:00 AM 1 \$0.00 \$0.00 5/22/2023 Mon :30 WLKI-FM 11:46:00 PM 1 \$0.00 \$0.00 5/23/2023 Tue :30 WLKI-FM 09:47:00 PM 1 \$0.00 \$0.00 5/25/2023 Thu :30 WLKI-FM 11:38:00 PM 1 \$0.00 \$0.00 5/26/2023 Fri :30 WLKI-FM 08:38:00 PM 1 \$0.00 \$0.00 5/26/2023 Fri :30 WLKI-FM 07:05:00 PM 1 \$0.00 \$0.00 5/29/2023 Mon :30 WLKI-FM 07:05:00 PM 1 <	5/11/2023	Thu	:30	WLKI-FM	08:31:00 PM	1		
5/16/2023 Tue :30 WLKI-FM 10:46:00 PM 1 \$0.00 5/18/2023 Thu :30 WLKI-FM 09:40:00 PM 1 \$0.00 5/18/2023 Thu :30 WLKI-FM 09:40:00 PM 1 \$0.00 5/19/2023 Fri :30 WLKI-FM 05:48:00 AM 1 \$0.00 5/22/2023 Mon :30 WLKI-FM 11:46:00 PM 1 \$0.00 5/23/2023 Tue :30 WLKI-FM 11:46:00 PM 1 \$0.00 5/25/2023 Tue :30 WLKI-FM 09:47:00 PM 1 \$0.00 \$0.00 5/25/2023 Thu :30 WLKI-FM 11:38:00 PM 1 \$0.00 \$0.00 5/26/2023 Fri :30 WLKI-FM 08:38:00 PM 1 \$0.00 \$0.00 5/29/2023 Mon :30 WLKI-FM 07:05:00 PM 1 \$0.00 \$0.00 5/29/2023 Mon :30 WLKI-FM 07:05:00 PM 1 \$0.00 \$0.00	5/12/2023	Fri	:30	WLKI-FM	10:46:00 PM	1		
5/16/2023 Tue 100 1000000000000000000000000000000000000	5/15/2023	Mon	:30	WLKI-FM	07:36:00 PM	1		
5/19/2023 Fri :30 WLKI-FM 05:48:00 AM 1 \$0.00 5/22/2023 Mon :30 WLKI-FM 11:46:00 PM 1 \$0.00 5/23/2023 Tue :30 WLKI-FM 09:47:00 PM 1 \$0.00 5/25/2023 Tue :30 WLKI-FM 09:47:00 PM 1 \$0.00 5/25/2023 Thu :30 WLKI-FM 11:38:00 PM 1 \$0.00 5/26/2023 Fri :30 WLKI-FM 08:38:00 PM 1 \$0.00 5/26/2023 Fri :30 WLKI-FM 07:05:00 PM 1 \$0.00 5/29/2023 Mon :30 WLKI-FM 07:05:00 PM 1 \$0.00	5/16/2023	Tue	:30	WLKI-FM	10:46:00 PM	1		
5/22/2023 Mon :30 WLKI-FM 11:46:00 PM 1 \$0.00 5/23/2023 Tue :30 WLKI-FM 09:47:00 PM 1 \$0.00 5/25/2023 Tue :30 WLKI-FM 11:38:00 PM 1 \$0.00 5/26/2023 Fri :30 WLKI-FM 11:38:00 PM 1 \$0.00 5/26/2023 Fri :30 WLKI-FM 08:38:00 PM 1 \$0.00 5/29/2023 Mon :30 WLKI-FM 07:05:00 PM 1 \$0.00	5/18/2023	Thu	:30	WLKI-FM	09:40:00 PM	1		1
5/22/2023 Tue :30 WLKI-FM 09:47:00 PM 1 \$0.00 5/25/2023 Tuu :30 WLKI-FM 11:38:00 PM 1 \$0.00 5/26/2023 Fri :30 WLKI-FM 11:38:00 PM 1 \$0.00 5/26/2023 Fri :30 WLKI-FM 08:38:00 PM 1 \$0.00 5/29/2023 Mon :30 WLKI-FM 07:05:00 PM 1 \$0.00	5/19/2023	Fri	:30	WLKI-FM	05:48:00 AM	1	1	
5/25/2023 Thu :30 WLKI-FM 11:38:00 PM 1 \$0.00 5/25/2023 Fri :30 WLKI-FM 08:38:00 PM 1 \$0.00 5/29/2023 Mon :30 WLKI-FM 08:38:00 PM 1 \$0.00 5/29/2023 Mon :30 WLKI-FM 07:05:00 PM 1 \$0.00	5/22/2023	Mon	:30	WLKI-FM	11:46:00 PM	1		
5/26/2023 Fri :30 WLKI-FM 08:38:00 PM 1 \$0.00 \$0.00 5/29/2023 Mon :30 WLKI-FM 07:05:00 PM 1 \$0.00 \$0.00	5/23/2023	Tue	:30	WLKI-FM	09:47:00 PM	1	1	
5/29/2023 Mon :30 WLKI-FM 07:05:00 PM 1 \$0.00 \$0.00	5/25/2023	Thu	:30	WLKI-FM	11:38:00 PM	1		· · · · ·
	5/26/2023	Fri	:30	WLKI-FM	08:38:00 PM	1		
5/30/2023 Tue ::30 WLKI-FM 11:25:00 PM 1 \$0.00 \$0.00	5/29/2023	Mon	:30	WLKI-FM	07:05:00 PM	1		
	5/30/2023	Tue	:30	WLKI-FM	11:25:00 PM	1	\$0.00	\$0.00
				1				
			-					
		1						

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	18 Total	\$0.00
Total Due		\$0.00



Phone/Fax: 260-665-9554 P.O. Box 999

Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623	ount Paid				
623-00051-002	:5	6/30/	1		
Official Invoic	e e	D	Page		
DETACH ANI	D RETURN	WITH	PAYME	ENT	

623-00051-0025

O 6/30/2023

1

Purchase Order Number: Est. Number: Co-Op:

Description: HELP WANTED

Salesperson: House.

Date	Day	Length					Qty	/	Rate	Total
			Copy: 1513-2							
6/1/2023	Thu		WLKI-FM	07:44:00 PM				1	\$0.00	\$0.00
6/2/2023	Fri		WLKI-FM	10:16:00 PM				1	\$0.00	\$0.00
6/5/2023	Mon	:30	WLKI-FM	11:48:00 PM				1	\$0.00	\$0.00
6/6/2023	Tue	:30	WLKI-FM	08:20:00 PM				1	\$0.00	\$0.00
6/8/2023	Thu	:30	WLKI-FM	09:48:00 AM				1	\$0.00	\$0.00
6/9/2023	Fri	:30	WLKI-FM	10:49:00 PM				1	\$0.00	\$0.00
6/12/2023	Mon	:30	WLKI-FM	09:21:00 PM				1	\$0.00	\$0.00
6/13/2023	Tue	:30	WLKI-FM	03:51:00 PM				1	\$0.00	\$0.00
6/15/2023	Thu	:30	WLKI-FM	11:39:00 PM				1	\$0.00	\$0.00
6/16/2023	Fri	:30	WLKI-FM	05:21:00 AM				1	\$0.00	\$0.00
6/19/2023	Mon	:30	WLKI-FM	06:50:00 PM				1	\$0.00	\$0.00
6/20/2023	Tue	:30	WLKI-FM	09:44:00 PM				1	\$0.00	\$0.00
6/22/2023	Thu	:30	WLKI-FM	08:45:00 PM				1	\$0.00	\$0.00
6/23/2023	Fri	:30	WLKI-FM	11:39:00 PM				1	\$0.00	\$0.00
6/26/2023	Mon	:30	WLKI-FM	11:22:00 PM				1	\$0.00	\$0.00
6/27/2023	Tue	:30	WLKI-FM	08:21:00 PM				1	\$0.00	\$0.00
6/29/2023	Thu	:30	WLKI-FM	08:23:00 PM				1	\$0.00	\$0.00
6/30/2023	Fri	:30	WLKI-FM	05:32:00 AM				1	\$0.00	\$0.00
	1	750140		shares of 1.50/ non m	onth (1997 oppual ra	te) will be charged on t	he unnaid balance o	fina	st due accounts	

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	18 Total	\$0.00
Total Due		\$0.00



Phone/Fax: 260-665-9554

P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623	Amount Pai	d		
623-00051-0026	7/31/	2023	1	
Official Invoice	D	ate	Page	
DETACH AND	RETURN WITH	PAYME	NT	
623-00051-0026	O 7/31/20)23	1	

623-00051-0026

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED

Salesperson: House.

Date	Day	Length				Qty	Rate	Total
			Copy: 1513-2				00.00	00.00
7/3/2023	Mon		WLKI-FM	09:45:00 PM		1	\$0.00	\$0.00
7/4/2023	Tue		WLKI-FM	11:06:00 AM		1	\$0.00	\$0.00
7/6/2023	Thu		WLKI-FM	09:20:00 PM		1	\$0.00	\$0.00
7/7/2023	Fri	:30	WLKI-FM	11:50:00 PM		1	\$0.00	\$0.00
7/10/2023	Mon		WLKI-FM	10:34:00 PM		1	\$0.00	\$0.00
7/11/2023	Tue	:30	WLKI-FM	08:19:00 PM		1	\$0.00	\$0.00
7/13/2023	Thu	:30	WLKI-FM	09:20:00 PM		1	\$0.00	\$0.00
7/14/2023	Fri	:30	WLKI-FM	11:37:00 PM		1	\$0.00	\$0.00
7/17/2023	Mon	:30	WLKI-FM	07:44:00 PM		1	\$0.00	\$0.00
7/18/2023	Tue	:30	WLKI-FM	11:25:00 PM		1	\$0.00	\$0.00
7/20/2023	Thu	:30	WLKI-FM	01:22:00 PM		1	\$0.00	\$0.00
7/21/2023	Fri	:30	WLKI-FM	10:46:00 PM		1	\$0.00	\$0.00
7/24/2023	Mon	:30	WLKI-FM	11:19:00 PM		1	\$0.00	\$0.00
7/25/2023	Tue	:30	WLKI-FM	07:33:00 PM		1	. \$0.00	\$0.00
7/27/2023	Thu	:30	WLKI-FM	07:20:00 PM		1	\$0.00	\$0.00
7/28/2023	Fri	:30	WLKI-FM	05:32:30 AM		1	\$0.00	\$0.00
7/31/2023	Mon	:30	WLKI-FM	07:31:00 PM		1	\$0.00	\$0.00
		TEDMO	L	$rac{1}{20}$ or $rac{1}{20}$ $rac{1}{20}$	6 annual rate) will be charged on the unpaid b	alance of n	1 ast due accounts	

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	\$0.00
Total Due		\$0.00



Phone/Fax: 260-665-9554

P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623	Amount Paid
623-00051-0027	8/31/2023 1
Official Invoice	Date Page

623-00051-0027

O 8/31/2023

1

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED Salesperson: House,

Date	Day	Length				Qty	Rate	Total
			Copy: 1513-2					
8/1/2023	Tue		WLKI-FM	09:39:00 PM		1	\$0.00	\$0.00
8/3/2023	Thu		WLKI-FM	10:18:00 PM		1	\$0.00	\$0.00
8/4/2023	Fri	:30	WLKI-FM	01:21:00 PM		1	\$0.00	\$0.00
)	Mon		WLKI-FM	09:48:00 PM		1	\$0.00	\$0.00
8/8/2023	Tue	:30	WLKI-FM	05:31:00 AM		1	\$0.00	\$0.00
8/10/2023	Thu		WLKI-FM	10:21:00 PM		1	\$0.00	\$0.00
8/11/2023	Fri	:30	WLKI-FM	08:21:00 PM		1	\$0.00	\$0.00
8/14/2023	Mon	:30	WLKI-FM	10:19:00 PM		1	\$0.00	\$0.00
8/15/2023	Tue	:30	WLKI-FM	07:18:00 PM		1	\$0.00	\$0.00
8/17/2023	Thu	:30	WLKI-FM	11:20:00 PM		1	\$0.00	\$0.00
8/18/2023	Fri	:30	WLKI-FM	05:43:00 AM		1	\$0.00	\$0.00
8/21/2023	Mon	:30	WLKI-FM	07:35:00 PM		1	\$0.00	\$0.00
8/22/2023	Tue	:30	WLKI-FM	11:23:00 PM		1	\$0.00	\$0.00
8/24/2023	Thu	:30	WLKI-FM	01:51:00 PM		1	\$0.00	\$0.00
8/25/2023	Fri	:30	WLKI-FM	05:48:00 AM		1	\$0.00	\$0.00
8/28/2023	Mon	:30	WLKI-FM	08:31:00 PM		1	\$0.00	\$0.00
8/29/2023	Tue	:30	WLKI-FM	11:21:00 PM		1	\$0.00	\$0.00
8/31/2023	Thu	:30	WLKI-FM	10:22:00 PM		1	\$0.00	\$0.00
					alas in a dama sugar sugar sub initi sub			<u> </u>

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	18 Total	\$0.00
Total Due		\$0.00



Phone/Fax: 260-665-9554 P.O. Box 999 Angola, IN 46703

traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623	Amo	unt Pai	id	
623-00051-0028		9/30/2023		1
Official Invoice	Date		Page	
DETACH AND	RETURN	WITH	РАҮМЕ	TH
(22.000-1.0020	0	0/20/20	177	1

623-00051-0028

O 9/30/2023

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED Salesperson: House.

Date	Day	Length			Qty	Rate	Total
			Copy: 1513-2				
9/1/2023	Fri	:30	WLKI-FM	05:33:00 AM	1	\$0.00	\$0.00
9/4/2023	Mon	:30	WLKI-FM	05:40:00 AM	1	\$0.00	\$0.00
9/5/2023	Tue	:30	WLKI-FM	10:35:00 PM	1	\$0.00	\$0.00
9/7/2023	Thu	:30	WLKI-FM	08:21:00 PM	1	\$0.00	\$0.00
9/8/2023	Fri	:30	WLKI-FM	05:38:00 AM	1	\$0.00	\$0.00
9/11/2023	Mon	:30	WLKI-FM	11:49:00 PM	1	\$0.00	\$0.00
9/12/2023	Tue	:30	WLKI-FM	09:18:00 PM	1	\$0.00	\$0.00
9/14/2023	Thu	:30	WLKI-FM	09:44:00 PM	1	\$0.00	\$0.00
9/15/2023	Fri	:30	WLKI-FM	05:52:00 PM	1	\$0.00	\$0.00
9/18/2023	Mon	:30	WLKI-FM	09:46:00 PM	1		\$0.00
9/19/2023	Tue	:30	WLKI-FM	11:44:00 PM	1	\$0.00	\$0.00
9/21/2023	Thu	:30	WLKI-FM	10:24:00 PM	1		\$0.00
9/22/2023	Fri	:30	WLKI-FM	05:53:00 PM	1	\$0.00	\$0.00
9/25/2023	Mon	:30	WLKI-FM	09:48:00 PM	1	\$0.00	\$0.00
9/26/2023	Tue	:30	WLKI-FM	05:51:00 PM	1	\$0.00	\$0.00
9/28/2023	Thu	:30	WLKI-FM	10:20:00 PM	1	\$0.00	\$0.00
9/29/2023	Fri	:30	WLKI-FM	12:46:00 PM	1	\$0.00	\$0.00
	1						
	-	TEDATC	Not A finance o	harge of 1.5% per month (18% annual rate) will be charged on the unpaid b	alance of r	ast due accounts	

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	\$0.00
Total Due		\$0.00



Phone/Fax: 260-665-9554 P.O. Box 999 Angola, IN 46703 **traffic**@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

10/31/2023	1
Date	Page
RETURN WITH PAYME	NT
O 10/31/2023	1
	Date RETURN WITH PAYME

Est. Number: Co-Op: Description: HELP WANTED Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1513-2				
10/2/2023			WLKI-FM	08:22:00 PM	1	\$0.00	\$0.00
10/3/2023			WLKI-FM	11:42:00 PM	1	\$0.00	\$0.00
10/5/2023		:30	WLKI-FM	11:33:00 PM	1	\$0.00	\$0.00
10/6/2023	Fri	:30	WLKI-FM	05:45:00 AM	1	\$0.00	\$0.00
10/9/2023	1 1		WLKI-FM	10:18:00 PM	1	\$0.00	\$0.00
10/10/2023	Tue	:30	WLKI-FM	08:19:00 PM	1	\$0.00	\$0.00
10/12/2023	Thu	:30	WLKI-FM	10:43:00 PM	1	\$0.00	\$0.00
10/13/2023	Fri	:30	WLKI-FM	10:37:00 AM	1	\$0.00	\$0.00
10/16/2023	Mon	:30	WLKI-FM	08:22:00 PM	1	\$0.00	\$0.00
10/17/2023	Tue	:30	WLKI-FM	10:24:00 PM	1	\$0.00	\$0.00
10/19/2023	Thu	:30	WLKI-FM	10:35:00 PM	1	\$0.00	\$0.00
10/20/2023	Fri	:30	WLKI-FM	11:20:00 AM	1	\$0.00	\$0.00
10/23/2023	Mon	:30	WLKI-FM	10:46:00 PM	1	\$0.00	\$0.00
10/24/2023	Tue	:30	WLKI-FM	04:51:00 PM	1	\$0.00	\$0.00
10/26/2023	Thu	:30	WLKI-FM	07:35:00 PM	1	\$0.00	\$0.00
10/27/2023	Fri	:30	WLKI-FM	10:21:00 PM	1	\$0.00	\$0.00
10/30/2023	Mon	:30	WLKI-FM	09:20:00 PM	1	\$0.00	\$0.00
1							
	Learner		hoore and the second	area of 1.50/ per month (189/ annual rate) will be abaraad on the unnaid hal	-		

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	\$0.00
Total Due		\$0.00



Phone/Fax: 260-665-9554 P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623		Amo	unt Pai	d	
623-00051-	0030		10/31	/2023	1
Official Inv	voice		D	ite	Page
DETACH	AND	RETURN	WITH	PAYME	NT
623-00051-0030		0	10/31/2	023	1

Est. Number: Co-Op: Description: HELP WANTED Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1513-2		<u> </u>		
10/31/2023	Tue	:30	WLKI-FM	11:20:00 PM	1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	l Total	\$0.00
Total Due		S0.00



Phone/Fax: 260-665-9554 P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623	Ame	ount Pa	id	
623-00051-003	1	11/30	/2023	1
Official Invoid	e	Date		Page
DETACH AN	D RETURN	WITH	PAYME	\mathbf{MT}
623-00051-0031	0	11/30/2	2023	1

623-00051-0031

O 11/30/2023

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED Salesperson: House,

Date	Day	Length				Qty	Rate	Total
			Copy: 1513-2					
11/2/2023	Thu	:30	WLKI-FM	11:30:00 PM		1	\$0.00	\$0.00
11/3/2023	Fri	:30	WLKI-FM	09:16:00 PM		1	\$0.00	\$0.00
11/6/2023	Mon	:30	WLKI-FM	08:32:00 PM		1	\$0.00	\$0.00
11/7/2023	Tue	:30	WLKI-FM	10:46:00 PM		1	\$0.00	\$0.00
11/9/2023	Thu	:30	WLKI-FM	09:33:00 PM		1	\$0.00	\$0.00
11/10/2023	Fri	:30	WLKI-FM	11:32:00 PM		1	\$0.00	\$0.00
11/13/2023	Mon	:30	WLKI-FM	10:35:00 PM		1	\$0.00	\$0.00
11/14/2023	Tue	:30	WLKI-FM	05:21:00 AM		1	\$0.00	\$0.00
11/16/2023	Thu	:30	WLKI-FM	08:34:00 AM		1	\$0.00	\$0.00
11/17/2023	Fri	:30	WLKI-FM	09:43:00 PM		1	\$0.00	\$0.00
11/20/2023	Mon	:30	WLKI-FM	07:18:00 PM		1	\$0.00	\$0.00
11/21/2023	Tue	:30	WLKI-FM	01:39:00 PM		1	\$0.00	\$0.00
11/23/2023	Thu	:30	WLKI-FM	05:47:00 AM		1	\$0.00	\$0.00
11/24/2023	Fri	:30	WLKI-FM	11:42:00 PM		1	\$0.00	\$0.00
11/27/2023	Mon	:30	WLKI-FM	10:42:00 PM		1	\$0.00	\$0.00
11/28/2023	Tue	:30	WLKI-FM	08:45:00 PM		1	\$0.00	\$0.00
11/30/2023	Thu	:30	WLKI-FM	08:23:00 PM		1	\$0.00	\$0.00

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	S0.00
Total Due		S0.00



Phone/Fax: 260-665-9554 P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623	Amo	unt Pai	d	
623-00051-0032	2	12/31	/2023	1
Official Invoice		Date		Page
DETACH AND	RETURN	WITH	PAYME	NT
623-00051-0032	0	12/31/2	2023	1

O 12/31/2023

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1513-2				
12/1/2023	Fri		WLKI-FM	05:21:00 AM	1	\$0.00	\$0.00
12/4/2023	Mon	:30	WLKI-FM	08:48:00 PM	1	\$0.00	\$0.00
12/5/2023	Tue		WLKI-FM	05:52:00 PM	1	\$0.00	\$0.00
12/7/2023		:30	WLKI-FM	05:33:00 AM	1	\$0.00	\$0.00
12/8/2023	Fri	:30	WLKI-FM	10:34:00 AM	1	\$0.00	\$0.00
12/11/2023	Mon	:30	WLKI-FM	10:21:00 AM	1	\$0.00	\$0.00
12/12/2023	Tue	:30	WLKI-FM	11:38:00 PM	1	\$0.00	\$0.00
12/14/2023	Thu	:30	WLKI-FM	06:36:00 AM	1	\$0.00	\$0.00
12/15/2023	Fri	:30	WLKI-FM	10:37:00 PM	1	\$0.00	\$0.00
12/18/2023	Mon	:30	WLKI-FM	05:45:00 PM	1	\$0.00	\$0.00
12/19/2023	Tue	:30	WLKI-FM	05:36:00 AM	1	\$0.00	\$0.00
12/21/2023	Thu	:30	WLKI-FM	10:18:00 AM	1	\$0.00	\$0.00
12/22/2023	Fri	:30	WLKI-FM	09:42:00 PM	1	\$0.00	\$0.00
12/25/2023	Mon	:30	WLKI-FM	09:03:00 AM	1	\$0.00	\$0.00
12/26/2023	Tue	:30	WLKI-FM	05:41:00 AM	1	\$0.00	\$0.00
12/28/2023	Thu	:30	WLKI-FM	11:20:00 PM	1	\$0.00	\$0.00
12/29/2023	Fri	:30	WLKI-FM	05:35:00 AM	1	\$0.00	\$0.00
l		TEDMC.	L. A. Guerrae alt	arge of 1.5% per month (18% annual rate) will be charged on the unpaid ba	ance of p	Let due accounts	daraa ahaa ahaa ahaa ahaa ahaa ahaa ahaa

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	\$0.00
Total Due		S0.00

623-00051-	-0033		1/31/	2024		
Official Invoice			Date		Page	
DETACH	AND	RETURN	WITH	PAYME	INT	

FCC JOB FAIR/HELP WANTED

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED

Salesperson: House.

Date	Day	Length			Qty	Rate	Total
			Copy: 1513-2			~ ~ ~	00.00
1/1/2024	Mon		WLKI-FM	04:19:00 PM	1	\$0.00	\$0.00
1/2/2024	Tue	:30	WLKI-FM	04:24:00 PM	1	\$0.00	\$0.00
1/4/2024	Thu	:30	WLKI-FM	11:40:00 PM	1	\$0.00	\$0.00
1/5/2024	Fri	:30	WLKI-FM	01:46:00 PM	1	\$0.00	\$0.00
1/8/2024	Mon	:30	WLKI-FM	02:51:00 PM	1	\$0.00	\$0.00
1/9/2024	Tue	:30	WLKI-FM	10:34:00 PM	1	\$0.00	\$0.00
1/11/2024	Thu	:30	WLKI-FM	11:19:00 PM	1	\$0.00	\$0.00
1/12/2024	Fri	:30	WLKI-FM	08:14:00 PM	1	\$0.00	\$0.00
1/15/2024	Mon	:30	WLKI-FM	01:21:00 PM	1	\$0.00	\$0.00
1/16/2024	Tue	:30	WLKI-FM	04:52:00 PM	1	\$0.00	\$0.00
1/18/2024	Thu	:30	WLKI-FM	11:41:00 PM	1	\$0.00	\$0.00
1/19/2024	Fri	:30	WLKI-FM	11:25:00 AM	1	\$0.00	\$0.00
1/22/2024	Mon	:30	WLKI-FM	11:31:00 PM	1	\$0.00	\$0.00
1/23/2024	Tue	:30	WLKI-FM	08:35:00 PM	1	\$0.00	\$0.00
1/25/2024	Thu	:30	WLKI-FM	07:18:00 AM	1	\$0.00	\$0.00
1/26/2024	Fri	:30	WLKI-FM	05:22:00 AM	1	\$0.00	\$0.00
1/29/2024	Mon	:30	WLKI-FM	10:36:00 PM	1	\$0.00	\$0.00
1/30/2024	Tue	:30	WLKI-FM	05:20:00 AM	1	\$0.00	\$0.00
					1		
					1		

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

8 Total	
	\$0.00

Advertiser ID: 623	Ame	ount Pai	id	
623-00051-00)34	2/29/	/2024	1
Official Invo	ice	Date		Page
DETACH AI	ND RETURN	WITH	PAYHE	IVT
623-00051-0034	0	2/29/20)24	1

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op:

Description: HELP WANTED

Salesperson: House,

	Day	Length					
2/1/2024					Qty	Rate	Total
2/1/2024	-	.00	Copy: 1513-2 WLKI-FM	01:43:00 PM	1	\$0.00	\$0.00
2/2/2024	Thu Fri		WLKI-FM	03:51:00 PM	1	\$0.00	\$0.00
2/2/2024	1		WLKI-FM	11:47:00 PM	1	\$0.00	\$0.00
2/5/2024			WLKI-FM	02:52:00 PM	1		\$0.00
	Tue		WLKI-FM	10:20:00 AM	1	\$0.00	\$0.00
2/9/2024	Thu Fri		WLKI-FM	05:34:00 AM	1	\$0.00	\$0.00
	1		WLKI-FM	09:18:00 PM	1	\$0.00	\$0.00
2/12/2024			WLKI-FM	05:33:00 AM	1	\$0.00	\$0.00
	Tue Thu		WLKI-FM	11:39:00 AM	1	\$0.00	\$0.00
2/15/2024 2/16/2024	Fri		WLKI-FM	01:47:00 PM	1		\$0.00
2/19/2024			WLKI-FM	10:40:00 PM	1		\$0.00
2/19/2024	Tue		WLKI-FM	05:18:00 AM	1		\$0.00
	Thu		WLKI-FM	07:43:00 PM	1	\$0.00	\$0.00
2/23/2024	Fri		WLKI-FM	04:22:00 PM	1	\$0.00	\$0.00
2/26/2024			WLKI-FM	11:37:00 PM	1	\$0.00	\$0.00
2/27/2024	Tue		WLKI-FM	11:33:00 AM	1	\$0.00	\$0.00
2/29/2024	Thu		WLKI-FM	03:32:00 PM	1	\$0.00	\$0.00
LILOILOLI							
	7 - C						

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	\$0.00
Total Due		\$0.00

Advertiser ID: 623	Amount Paid		
623-00051-0035	3/31/2024		
Official Invoice	Date	Page	
DETACH AND RET	URN WITH PAYMEN	HT	
623-00051-0035	O 3/31/2024	1	

FCC JOB FAIR/HELP WANTED

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED Salesperson: House.

Date	Day	Length			Qty	Rate	Total
Duto	2,	24	Copy: 1513-2				
3/1/2024	Fri	:30	WLKI-FM	05:20:00 AM	1	\$0.00	\$0.00
3/4/2024	Mon	:30	WLKI-FM	09:44:00 PM	1	\$0.00	\$0.00
3/5/2024	Tue	:30	WLKI-FM	02:19:00 PM	1	\$0.00	\$0.00
3/7/2024	Thu	:30	WLKI-FM	04:23:00 PM	1	\$0.00	\$0.00
3/8/2024	Fri	:30	WLKI-FM	11:44:00 PM	1	\$0.00	\$0.00
3/11/2024	Mon	:30	WLKI-FM	09:34:00 PM	1	\$0.00	\$0.00
3/12/2024	Tue	:30	WLKI-FM	05:37:00 AM	1		\$0.00
3/14/2024	Thu	:30	WLKI-FM	01:22:00 PM	1		\$0.00
3/15/2024	Fri	:30	WLKI-FM	11:39:00 PM	1	\$0.00	\$0.00
3/18/2024	Mon	:30	WLKI-FM	05:19:00 PM	1		\$0.00
3/19/2024	Tue	:30	WLKI-FM	10:20:00 PM	1	\$0.00	\$0.00
3/21/2024	Thu	:30	WLKI-FM	05:19:00 AM	1	\$0.00	\$0.00
3/22/2024	Fri	:30	WLKI-FM	09:34:00 AM	1	\$0.00	\$0.00
3/25/2024	Mon	:30	WLKI-FM	07:42:00 PM	1	\$0.00	\$0.00
3/26/2024	Tue	:30	WLKI-FM	11:22:00 PM		\$0.00	\$0.00
3/28/2024	Thu	:30	WLKI-FM	05:35:00 AM		\$0.00	\$0.00
3/29/2024	Fri	:30	WLKI-FM	03:50:00 PM		\$0.00	\$0.00
		-					
				harge of 1.5% per month (18% annual rate) will be charged on th			

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	\$0.00
Total Due		\$0.00

Copy Script - Production

Advertiser = "FCC JOB FAIR/HELP WANTED" and Copy Description = "1513-2"

For: FCC JOB FAIR/HELP WANTED

Copy Logging Description:	1513-2 / FCC HELP WANTED	
Length: :30	Station Cart Info	Flight Dates: 5/3/2021 to: 5/3/2025
с.	WLKI-FM: 1513	
Со-Ор		Talent:
1SCI:		Salesperson: House
ISCI Received:		Mood:
	Production Dates	
Production Due Date:	Date Produced:	Copy Approved By: on:
Advertiser Review Date:	By:	Audio Approved By: on:

:30

T-1511-WLZZ 1512-WFGA 1513-WLKI 1514-WTHD 1515-UROCK

HELP WANTED

5/3/21-5/3/25

ANNCR: (SEC STATION CALLS) IS CURRENTLY LOOKING FOR THE RIGHT PERSON TO JOIN OUR STAFF AND TELL OUR DYNAMIC SALES AND MARKETING STORY TO ADVERTISERS. IF YOU'RE A POSITIVE PERSON AND LOVE TO MAKE MONEY, THIS FULL TIME SALES AND MARKETING POSITION COULD BE THE OPPORTUNITY YOU'VE BEEN LOOKING FOR. IF YOU'RE INTERESTED IN A CAREER IN RADIO SALES AND MARKETING, E-MAIL YOUR RESUME TO HR @ SWICK BROADCASTING DOT COM, AGAIN, THAT'S HR @ SWICK BROADCASTING DOT COM. SWICK BROADCASTING COMPANY IS AN EQUAL OPPORTUNITY EMPLOYER.



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traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623	Amount Paid	
623-00052-0023	4/30/2023	1
Official Invoice	Date	Page
DETACH AND	ETURN WITH PAYMEN	Т

623-00052-0023

O 4/30/2023 1

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED Salesperson: House,

Date	Day	Length			 	Qty	Rate	Total
			Copy: 1511-2					
4/3/2023	Mon		WLZZ-FM	09:42:00 PM		1	\$0.00	\$0.00
4/4/2023	Tue		WLZZ-FM	03:30:00 PM		1	\$0.00	\$0.00
4/6/2023	Thu		WLZZ-FM	06:20:00 PM		1	\$0.00	\$0.00
4/7/2023	Fri	:30	WLZZ-FM	10:31:00 AM		1	\$0.00	\$0.00
4/10/2023	Mon	:30	WLZZ-FM	09:46:00 PM		1	\$0.00	\$0.00
4/11/2023	Tue	:30	WLZZ-FM	06:27:00 AM		1	\$0.00	\$0.00
4/13/2023	Thu	:30	WLZZ-FM	06:29:00 PM		1	\$0.00	\$0.00
4/14/2023	Fri	:30	WLZZ-FM	11:43:00 PM		1	\$0.00	\$0.00
4/17/2023	Mon	:30	WLZZ-FM	11:43:00 AM		1	\$0.00	\$0.00
4/18/2023	Tue	:30	WLZZ-FM	04:29:00 PM		1	\$0.00	\$0.00
4/20/2023	Thu	:30	WLZZ-FM	08:30:00 AM		1	\$0.00	\$0.00
4/21/2023	Fri	:30	WLZZ-FM	09:19:00 PM		1	\$0.00	\$0.00
4/24/2023	Mon	:30	WLZZ-FM	11:39:00 PM		1	\$0.00	\$0.00
4/25/2023	Tue	:30	WLZZ-FM	02:39:00 PM		1	\$0.00	\$0.00
4/27/2023	Thu	:30	WLZZ-FM	05:16:00 AM		1	\$0.00	\$0.00
4/28/2023	Fri	:30	WLZZ-FM	05:45:00 PM		1	\$0.00	\$0.00
							:	
					 will be charged on the unnaid			

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	16 Total	\$0.00
Total Due		\$0.00



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FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623	Amo	unt Pai	d		
623-00052-0024		5/31/	2023	1	
Official Invoice		Date		Page	
DETACH AND	RETURN	WITH	PAYME	ENT	

623-00052-0024

O 5/31/2023

1

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED Salesperson: House,

Date	Day	Length				Qty	Rate	Total
			Copy: 1511-2				* 0.00	* *****
5/1/2023			WLZZ-FM	09:18:00 AM		1	\$0.00	\$0.00
5/2/2023		:30	WLZZ-FM	08:33:00 PM		1	\$0.00	\$0.00
5/4/2023	Thu	:30	WLZZ-FM	04:19:00 PM		1	\$0.00	\$0.00
5/5/2023	Fri		WLZZ-FM	12:16:00 PM		1	\$0.00	\$0.00
5/8/2023	Mon	:30	WLZZ-FM	08:16:00 PM		1	\$0.00	\$0.00
5/9/2023	Tue	:30	WLZZ-FM	05:17:00 PM		1	\$0.00	\$0.00
5/11/2023	Thu	:30	WLZZ-FM	01:42:00 PM		1	\$0.00	\$0.00
5/12/2023	Fri	:30	WLZZ-FM	11:45:00 PM		1	\$0.00	\$0.00
5/15/2023	Mon	:30	WLZZ-FM	07:41:00 PM		1	\$0.00	\$0.00
5/16/2023	Tue	:30	WLZZ-FM	09:41:00 AM		1	\$0.00	\$0.00
5/18/2023	Thu	:30	WLZZ-FM	11:42:00 PM		1	\$0.00	\$0.00
5/19/2023	Fri	:30	WLZZ-FM	05:31:00 AM		1	\$0.00	\$0.00
5/22/2023	Mon	:30	WLZZ-FM	09:33:00 PM		1	\$0.00	\$0.00
5/23/2023	Tue	:30	WLZZ-FM	01:33:00 PM		1	\$0.00	\$0.00
5/25/2023	Thu	:30	WLZZ-FM	07:18:00 PM		1		\$0.00
5/26/2023	Fri	:30	WLZZ-FM	11:42:00 PM		1	\$0.00	\$0.00
5/29/2023	Mon	:30	WLZZ-FM	05:48:00 PM		1		\$0.00
5/30/2023	Tue	:30	WLZZ-FM	06:27:00 AM		1	\$0.00	\$0.00
	1							
	ľ							
							1	
			1					
	1							
l.	1	TEDME	Not A finance o	harge of 1 5% per month (18% annual rate) will be charged on the	e unnaid balance of n	ast due accounts	

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	18 Total	\$0.00
Total Due		\$0.00



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FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertise	Amo	Amount Paid				
6	623-00052-0025			6/30/2023		1
0	Official Invoice					Page

623-00052-0025

O 6/30/2023

1

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED Salesperson: House.

Date	Day	Length				Qty	Rate	Total
			Copy: 1511-2					
6/1/2023	Thu	:30	WLZZ-FM	09:29:00 PM		1	\$0.00	\$0.00
6/2/2023	Fri		WLZZ-FM	10:40:00 AM		1	\$0.00	\$0.00
6/5/2023	Mon	:30	WLZZ-FM	04:19:00 PM		1	\$0.00	\$0.00
6/6/2023	Tue	:30	WLZZ-FM	05:30:00 AM		1	\$0.00	\$0.00
6/8/2023	Thu		WLZZ-FM	08:29:00 PM		1	\$0.00	\$0.00
6/9/2023	Fri	:30	WLZZ-FM	11:32:00 PM		1	\$0.00	\$0.00
6/12/2023	Mon	:30	WLZZ-FM	01:41:00 PM		1	\$0.00	\$0.00
6/13/2023	Tue	:30	WLZZ-FM	08:31:00 PM		1	\$0.00	\$0.00
6/15/2023	Thu	:30	WLZZ-FM	05:43:00 PM		1	\$0.00	\$0.00
6/16/2023	Fri	:30	WLZZ-FM	11:21:00 PM		1	\$0.00	\$0.00
6/19/2023	Mon	:30	WLZZ-FM	04:45:00 PM		1	\$0.00	\$0.00
6/20/2023	Tue	:30	WLZZ-FM	05:30:00 AM		1	\$0.00	\$0.00
6/22/2023	Thu	:30	WLZZ-FM	10:33:00 PM		1	\$0.00	\$0.00
6/23/2023	Fri	:30	WLZZ-FM	08:30:00 PM		1	\$0.00	\$0.00
6/26/2023	Mon	:30	WLZZ-FM	07:16:00 PM		1	\$0.00	\$0.00
6/27/2023	Tue	:30	WLZZ-FM	04:45:00 PM		1	\$0.00	\$0.00
6/29/2023	Thu	:30	WLZZ-FM	05:16:00 AM		1	\$0.00	\$0.00
6/30/2023	Fri	:30	WLZZ-FM	09:30:00 PM		1	\$0.00	\$0.00
		L			b (18% annual rate) will be	 1		1

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	18 Total	\$0.00
Total Due		\$0.00



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FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623 Am	ount Paid	
623-00052-0026	7/31/2023	1
Official Invoice	Date	
DETACH AND RETUR	N WITH PAYME	ENT
623-00052-0026 O	7/31/2023	1

623-00052-0026

O 7/31/2023

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED

Salesperson: House.

Date	Day	Length					Qty	Rate	Total
			Copy: 1511-2						
7/3/2023	Mon	:30	WLZZ-FM	09:30:00 AM			1	\$0.00	\$0.00
7/4/2023	Tue	:30	WLZZ-FM	03:29:00 PM			1	\$0.00	\$0.00
7/6/2023	Thu	:30	WLZZ-FM	07:32:00 PM			1	\$0.00	\$0.00
7/7/2023	Fri	:30	WLZZ-FM	11:18:00 PM			1	\$0.00	\$0.00
7/10/2023	Mon	:30	WLZZ-FM	08:32:00 AM			1	\$0.00	\$0.00
7/11/2023	Tue	:30	WLZZ-FM	07:41:00 PM			1	\$0.00	\$0.00
7/13/2023	Thu	:30	WLZZ-FM	09:31:00 AM			1	\$0.00	\$0.00
7/14/2023	Fri	:30	WLZZ-FM	09:42:00 PM			1	\$0.00	\$0.00
7/17/2023	Mon	:30	WLZZ-FM	07:40:00 PM			1	\$0.00	\$0.00
7/18/2023	Tue	:30	WLZZ-FM	05:18:00 PM			1	\$0.00	\$0.00
7/20/2023	Thu	:30	WLZZ-FM	10:44:00 PM			1	\$0.00	\$0.00
7/21/2023	Fri	:30	WLZZ-FM	09:44:00 AM			1	\$0.00	\$0.00
7/24/2023	Mon	:30	WLZZ-FM	08:43:00 AM			1	\$0.00	\$0.00
7/25/2023	Tue	:30	WLZZ-FM	10:29:00 PM			1	\$0.00	\$0.00
7/27/2023	Thu	:30	WLZZ-FM	11:40:00 AM			1	\$0.00	\$0.00
7/28/2023	Fri	:30	WLZZ-FM	07:31:00 PM			1	\$0.00	\$0.00
7/31/2023	Mon	:30	WLZZ-FM	03:42:00 PM			1	\$0.00	\$0.00
		3							
1									
		1	<u></u>	01.70/ //	(18% annual rate) will be charge	ad an the unnoid below	una of m	L	

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	\$0.00
Total Due		\$0.00



Phone/Fax: 260-665-9554

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FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623 Am	nount Paid		
623-00052-0027	8/31/2023	1	
Official Invoice	Date	Page	
DETACH AND RETUR	א אדיים מאיעת	TIME	

623-00052-0027

O 8/31/2023

1

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED

Salesperson: House.

Date	Day	Length		· · · · · · · · · · · · · · · · · · ·				Qty	Rate	Total
			Copy: 1511-2							
8/1/2023	Tue		WLZZ-FM	07:42:00 PM				1	\$0.00	\$0.00
8/3/2023	Thu	:30	WLZZ-FM	05:18:00 AM				1	\$0.00	\$0.00
8/4/2023	Fri		WLZZ-FM	09:42:00 PM				1	\$0.00	\$0.00
8/7/2023	Mon	:30	WLZZ-FM	09:19:00 PM				1	\$0.00	\$0.00
8/8/2023	Tue	:30	WLZZ-FM	06:39:00 AM				1	\$0.00	\$0.00
8/10/2023	Thu	:30	WLZZ-FM	02:31:00 PM				1	\$0.00	\$0.00
8/11/2023	Fri	:30	WLZZ-FM	11:44:00 PM				1	\$0.00	\$0.00
8/14/2023	Mon	:30	WLZZ-FM	06:18:00 PM				1	\$0.00	\$0.00
8/15/2023	Tue	:30	WLZZ-FM	10:29:00 PM				1	\$0.00	\$0.00
8/17/2023	Thu	:30	WLZZ-FM	02:16:00 PM				1	\$0.00	\$0.00
8/18/2023	Fri	:30	WLZZ-FM	10:20:00 AM				1	\$0.00	\$0.00
8/21/2023	Mon	:30	WLZZ-FM	01:17:00 PM				1	\$0.00	\$0.00
8/22/2023	Tue	:30	WLZZ-FM	05:33:00 AM				1	\$0.00	\$0.00
8/24/2023	Thu	:30	WLZZ-FM	07:18:00 PM				1	\$0.00	\$0.00
8/25/2023	Fri	:30	WLZZ-FM	11:17:00 AM				1	\$0.00	\$0.00
8/28/2023	Mon	:30	WLZZ-FM	08:45:00 AM				1	\$0.00	\$0.00
8/29/2023	Tue	:30	WLZZ-FM	10:42:00 AM				1	\$0.00	\$0.00
8/31/2023	Thu	:30	WLZZ-FM	10:20:00 PM				1	\$0.00	\$0.00
	1	TEDME	Not A finance of	charge of 1.5% per mo	nth (18% annual rat	a) will be obarged	on the uppeid hale	nce of ne	est due accounts	<u></u>

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	18 Total	\$0.00
Total Due		\$0.00



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FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623			Amo	unt Pai	id	
623-00052-0028 Official Invoice				9/30/2023 Date		1
						Page
	DETACH	AND	RETURN	WITH	PAYME	EHT
623-00	0052-0028		0	9/30/20)23	1

623-00052-0028

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED Salesperson: House.

Date	Day	Length			Qty	Rate	Total
			Copy: 1511-2			0.00	¢0.00
9/1/2023	Fri		WLZZ-FM	05:45:00 PM	1	\$0.00 \$0.00	\$0.00 \$0.00
9/4/2023	Mon		WLZZ-FM	11:43:00 AM	1	\$0.00	\$0.00 \$0.00
9/5/2023	Tue		WLZZ-FM	05:32:00 AM	1	\$0.00 \$0.00	\$0.00 \$0.00
9/7/2023	Thu		WLZZ-FM	02:30:00 PM	1	\$0.00 \$0.00	\$0.00 \$0.00
9/8/2023	Fri		WLZZ-FM	11:30:00 AM		\$0.00	\$0.00 \$0.00
9/11/2023			WLZZ-FM	10:42:00 AM	1	\$0.00	\$0.00
9/12/2023	Tue		WLZZ-FM	03:31:00 PM			\$0.00
9/14/2023	Thu		WLZZ-FM	12:42:00 PM	1	\$0.00 \$0.00	\$0.00
9/15/2023			WLZZ-FM	05:45:00 PM	1		\$0.00
9/18/2023	1 1		WLZZ-FM	09:33:00 PM	1	\$0.00 \$0.00	
9/19/2023	Tue		WLZZ-FM	05:43:00 PM	1	\$0.00	\$0.00 \$0.00
9/21/2023	Thu		WLZZ-FM	08:43:00 AM	1	\$0.00	\$0.00 \$0.00
9/22/2023	Fri		WLZZ-FM	02:19:00 PM	1		\$0.00
9/25/2023			WLZZ-FM	07:19:00 PM	1	\$0.00 \$0.00	\$0.00
9/26/2023			WLZZ-FM	12:18:00 PM	1	\$0.00	\$0.00
9/28/2023			WLZZ-FM	05:31:00 AM	1	\$0.00	\$0.00
9/29/2023	Fri	:30	WLZZ-FM	11:18:00 PM	1	\$0.00	0.00
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				baros of 1.5% per month (18% annual rate) will be charged on the unnaid ba		L.	L

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	\$0.00
Total Due		\$0.00



Phone/Fax: 260-665-9554 P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

	623-00052-	0029		10/31	/2023	1
Official Invoice				D	ate	Page
	DETACH	AND	RETURN	WITH	PAYME	ΗT
623-0	0052-0029		0	10/31/2	2023 ·	1

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED Salesperson: House.

10/3/2023 Tue :30 WLZZ-FM 08:16:00 AM 1 \$0.00 \$0.00 10/5/2023 Thu :30 WLZZ-FM 11:38:00 AM 1 \$0.00 \$0.00 10/6/2023 Fri :30 WLZZ-FM 07:18:00 AM 1 \$0.00 \$0.00 10/9/2023 Mon :30 WLZZ-FM 07:18:00 AM 1 \$0.00 \$0.00 10/9/2023 Mon :30 WLZZ-FM 05:31:00 AM 1 \$0.00 \$0.00 10/10/2023 Tue :30 WLZZ-FM 05:31:00 AM 1 \$0.00 \$0.00 10/12/2023 Thu :30 WLZZ-FM 08:28:00 PM 1 \$0.00 \$0.00 10/13/2023 Fri :30 WLZZ-FM 08:28:00 PM 1 \$0.00 \$0.00 10/16/2023 Mon :30 WLZZ-FM 05:43:00 AM 1 \$0.00 \$0.00 10/17/2023 Tue :30 WLZZ-FM 11:42:00 AM 1 \$0.00								
10/2/2023 Mon :30 WLZZ-FM 02:42:00 PM 1 \$0.00 10/3/2023 Tue :30 WLZZ-FM 08:16:00 AM 1 \$0.00 10/5/2023 Thu :30 WLZZ-FM 08:16:00 AM 1 \$0.00 10/5/2023 Thu :30 WLZZ-FM 11:38:00 AM 1 \$0.00 \$0.00 10/6/2023 Fri :30 WLZZ-FM 07:18:00 AM 1 \$0.00 \$0.00 10/9/2023 Mon :30 WLZZ-FM 07:18:00 AM 1 \$0.00 \$0.00 10/10/2023 Tue :30 WLZZ-FM 05:31:00 AM 1 \$0.00 \$0.00 10/12/2023 Tue :30 WLZZ-FM 05:31:00 AM 1 \$0.00 \$0.00 10/12/2023 Thu :30 WLZZ-FM 08:28:00 PM 1 \$0.00 \$0.00 \$0.00 10/13/2023 Fri :30 WLZZ-FM 08:48:00 PM 1 \$0.00 \$0.00 10/19/2023 Tue :30 WLZZ-FM 11:42:00 AM 1 \$0.00	Date	Day	Length			 Qty	Rate	Total
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	10/26/2023	Thu	:30	WLZZ-FM	11:33:00 AM	1	1	\$0.00
10/30/2023 Mon ::30 WLZZ-FM 07:40:00 PM 1 \$0.0 \$0.0	10/27/2023	Fri	:30	WLZZ-FM	04:32:00 PM	1	\$0.00	\$0.00
	10/30/2023	Mon	:30	WLZZ-FM	07:40:00 PM	1	\$0.00	\$0.00
				:				
TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.								

Quantity	17 Total	\$0.00
Total Due		\$0.00



Phone/Fax: 260-665-9554 P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623	Am	ount Paid	
623-00052-	.0030	10/31/2023	1
Official In	voice	Date	Page
DETACH	AND RETURN	I WITH PAYME	hT
623-00052-0030	0	10/31/2023	1

Est. Number: Co-Op: Description: HELP WANTED Salesperson: House.

Date	Day	Length			Qty	Rate	Total
0/31/2023	Tue	:30	Copy: 15H-2 WLZZ-FM	10:28:00 PM	1	\$0.00	\$0.0

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	l Total	\$0.00
Total Due		\$0.00



Phone/Fax: 260-665-9554 P.O. Box 999 Angola, iN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advert	iser ID: 623		Amo	unt Pai	d		
	623-00052-	0031		11/30	/2023	1	
	Official Invoice			Date		Page	
	DETACH	AND	RETURN	WITH	PAYME	НТ	

623-00052-0031

O 11/30/2023

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED Salesperson: House,

Date	Day	Length				Qty	Rate	Total
			Copy: 1511-2					
11/2/2023	Thu	:30	WLZZ-FM	06:45:00 AM		1	\$0.00	\$0.00
11/3/2023	Fri	:30	WLZZ-FM	04:17:00 PM		1	\$0.00	\$0.00
11/6/2023	Mon	:30	WLZZ-FM	10:16:00 AM		1	\$0.00	\$0.00
11/7/2023	Tue	:30	WLZZ-FM	05:17:00 PM		1	\$0.00	\$0.00
11/9/2023	Thu	:30	WLZZ-FM	08:16:00 AM		1	\$0.00	\$0.00
11/10/2023	Fri	:30	WLZZ-FM	09:19:00 PM		1	\$0.00	\$0.00
11/13/2023	Mon	:30	WLZZ-FM	04:42:00 PM		1	\$0.00	\$0.00
11/14/2023	Tue	:30	WLZZ-FM	09:19:00 PM		1	\$0.00	\$0.00
11/16/2023	Thu	:30	WLZZ-FM	08:45:00 AM		1	\$0.00	\$0.00
11/17/2023	Fri	:30	WLZZ-FM	07:16:00 PM		1	\$0.00	\$0.00
11/20/2023	Mon	:30	WLZZ-FM	11:31:00 PM		1	\$0.00	\$0.00
11/21/2023	Tue	:30	WLZZ-FM	03:30:00 PM		1	\$0.00	\$0.00
11/23/2023	Thu	:30	WLZZ-FM	09:35:00 PM		1	\$0.00	\$0.00
11/24/2023	Fri	:30	WLZZ-FM	12:44:00 PM		1	\$0.00	\$0.00
11/27/2023	Mon	:30	WLZZ-FM	11:31:00 AM		1	\$0.00	\$0.00
11/28/2023	Tue	:30	WLZZ-FM	11:31:00 PM		1	\$0.00	\$0.00
11/30/2023	Thu	:30	WLZZ-FM	08:18:00 PM		1	\$0.00	\$0.00
							1	
				1 0.1.70/	8% annual rate) will be charged on th	ha uunaid balanaa af n	J. oot due noosunte	

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	S0.00
Total Due		S0.00



Phone/Fax: 260-665-9554 P.O. Box 999

Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

dvertiser ID: 623	Amo	ount Pa	id	
623-00052-003	2	12/31	/2023	1
Official Invoic	e Date		Page	
DETACH AND	RETURN	WITH	PAYME	NT
23-00052-0032	0	12/31/2	2023	1

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED Salesperson: House,

1/1/2023 Fri 330 WLZZ-FM 09/29/00 AM 1 50.00 \$50.00 12/4/2023 Tue 330 WLZZ-FM 05/42/00 AM 1 \$50.00 \$50.00 12/4/2023 Tue 330 WLZZ-FM 05/42/00 AM 1 \$50.00 \$50.00 12/4/2023 Tue 330 WLZZ-FM 02/41/00 PM 1 \$50.00 \$50.00 12/4/2023 Tue 330 WLZZ-FM 02/41/00 PM 1 \$50.00 \$50.00 12/4/2023 Tue 330 WLZZ-FM 11:17:00 PM 1 \$50.00 \$50.00 12/14/2023 Tue 330 WLZZ-FM 01:17:00 PM 1 \$50.00 \$50.00 12/14/2023 Tue 300 WLZZ-FM 01:40:00 PM 1 \$50.00 \$50.00 12/16/2023 Tue 300 WLZZ-FM 01:40:00 PM 1 \$50.00 \$50.00 12/26/2023 Tue 300 WLZZ-FM 01:40:00 PM 1 \$50.00 \$50.00 12/26/2023 Tue 300 WLZZ-FM 06:40:00 PM	Date	Day	Length			Qty	Rate	Total
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12/21/2023 Thu :30 WLZZ-FM 04:42:00 PM 1 \$0.00 12/22/2023 Fri :30 WLZZ-FM 10:16:00 AM 1 \$0.00 12/25/2023 Mon :30 WLZZ-FM 08:03:00 AM 1 \$0.00 12/26/2023 Tue :30 WLZZ-FM 06:46:00 PM 1 \$0.00 12/28/2023 Tuu :30 WLZZ-FM 06:46:00 PM 1 \$0.00 12/28/2023 Thu :30 WLZZ-FM 05:32:00 AM 1 \$0.00	12/18/2023	Mon	:30	WLZZ-FM	01:42:00 PM	1	\$0.00	
12/22/2023 Fri ::30 WLZZ-FM 10:16:00 AM 1 \$0.00 12/25/2023 Mon :30 WLZZ-FM 08:03:00 AM 1 \$0.00 12/26/2023 Tue :30 WLZZ-FM 06:46:00 PM 1 \$0.00 12/28/2023 Thu :30 WLZZ-FM 06:46:00 PM 1 \$0.00 12/28/2023 Thu :30 WLZZ-FM 05:32:00 AM 1 \$0.00	12/19/2023	Tue	:30	WLZZ-FM	11:44:00 PM	1	\$0.00	\$0.00
12/25/2023 Mon :30 WLZZ-FM 08:03:00 AM 1 \$0.00 \$0.00 12/26/2023 Tue :30 WLZZ-FM 06:46:00 PM 1 \$0.00 \$0.00 12/28/2023 Thu :30 WLZZ-FM 05:32:00 AM 1 \$0.00 \$0.00	12/21/2023	Thu	:30	WLZZ-FM	04:42:00 PM	1	\$0.00	
12/26/2023 Tue :30 WLZZ-FM 06:46:00 PM 1 \$0.00 \$0.00 12/28/2023 Thu :30 WLZZ-FM 05:32:00 AM 1 \$0.00 \$0.00	12/22/2023	Fri	:30	WLZZ-FM	10:16:00 AM	1	\$0.00	\$0.00
12/28/2023 Thu :30 WLZZ-FM 05:32:00 AM 1 \$0.00	12/25/2023	Mon	:30	WLZZ-FM	08:03:00 AM	1	\$0.00	\$0.00
	12/26/2023	Tue	:30	WLZZ-FM	06:46:00 PM	1	\$0.00	
12/29/2023 Fri :30 WLZZ-FM 11:16:00 AM 1 \$0.00 \$0.00	12/28/2023	Thu	:30	WLZZ-FM	05:32:00 AM	1	\$0.00	
	12/29/2023	Fri	:30	WLZZ-FM	11:16:00 AM	1	\$0.00	\$0.00
				-				

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	S0.00
Total Due		\$0.00



Phone/Fax: 260-665-9554 P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertis	er ID: 623		Amo	unt Pai	d	
	623-00052-	0033		1/31/	2024	1
	Official Invoice			Date		Page
	DETACH	AND	PETURN	WITH	PAYME	ΝT

623-00052-0033

O 1/31/2024 1

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1511-2	~~~~~		\$0.00	S0.00
1/1/2024			WLZZ-FM	06:03:00 AM		\$0.00	\$0.00
1/2/2024	1 1		WLZZ-FM	07:29:00 PM		\$0.00	\$0.00 \$0.00
1/4/2024	1 1		WLZZ-FM	09:44:00 AM	1		
1/5/2024	1 1		WLZZ-FM	04:19:00 PM	1	\$0.00	\$0.00
1/8/2024			WLZZ-FM	10:46:00 AM	1		\$0.00
1/9/2024	1 1		WLZZ-FM	08:19:00 PM	1		\$0.00
1/11/2024	1		WLZZ-FM	08:32:00 AM	1		\$0.00
1/12/2024	1	:30	WLZZ-FM	11:16:00 PM	1		\$0.00
1/15/2024	1 1		WLZZ-FM	01:31:00 PM	1		\$0.00
1/16/2024	Tue		WLZZ-FM	11:20:00 AM	1		\$0.00
1/18/2024		:30	WLZZ-FM	10:33:00 PM	1		\$0.00
1/19/2024	Fri	:30	WLZZ-FM	03:34:00 PM	1	1	\$0.00
1/22/2024	Mon	:30	WLZZ-FM	09:43:00 AM	1	\$0.00	\$0.00
1/23/2024	Tue	:30	WLZZ-FM	05:16:00 AM	1	\$0.00	\$0.00
1/25/2024	Thu	:30	WLZZ-FM	07:44:00 PM	1	\$0.00	S0.00
1/26/2024	Fri	:30	WLZZ-FM	10:40:00 PM	1	\$0.00	S0.00
1/29/2024	Mon	:30	WLZZ-FM	05:45:00 AM	1		\$0.00
1/30/2024	Tưe	:30	WLZZ-FM	12:17:00 PM	1	\$0.00	\$0.00
			:				

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	18 Total	\$0.00
Total Due		\$0.00



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FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advert	tiser ID: 623		Amo	unt Pai	d	
	623-00052-	-0034		2/29/	2024	1
Official Invoice				D	ate	Page
	DETACH	AND	RETURN	WITH	PAYME	ENT
623-00	0052-0034		0	2/29/20)24	1

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED Salesperson: House.

Date	Day	Length					Qty	Rate	Total
			Copy: 1511-2						
2/1/2024			WLZZ-FM	11:29:00 PM			1	\$0.00	\$0.00
2/2/2024	Fri	:30	WLZZ-FM	01:30:00 PM			1	\$0.00	\$0.00
2/5/2024	Mon	:30	WLZZ-FM	10:42:00 PM			1	\$0.00	\$0.00
2/6/2024	Tue	:30	WLZZ-FM	07:34:00 PM			1	\$0.00	\$0.00
2/8/2024	Thu	:30	WLZZ-FM	09:31:00 AM			1	\$0.00	\$0.00
2/9/2024	Fri	:30	WLZZ-FM	12:44:00 PM			1	\$0.00	\$0.00
2/12/2024	Mon	:30	WLZZ-FM	11:30:00 PM			1	\$0.00	\$0.00
2/13/2024	Tue	:30	WLZZ-FM	03:20:00 PM			1	\$0.00	\$0.00
2/15/2024	Thu	:30	WLZZ-FM	10:18:00 AM			1	\$0.00	\$0.00
2/16/2024	Fri	:30	WLZZ-FM	06:31:00 AM			1	\$0.00	\$0.00
2/19/2024	Mon	:30	WLZZ-FM	11:30:00 PM			1	\$0.00	\$0.00
2/20/2024	Tue	:30	WLZZ-FM	08:32:00 AM			1	\$0.00	\$0.00
2/22/2024	Thu	:30	WLZZ-FM	11:17:00 AM			1	\$0.00	\$0.00
2/23/2024	Fri	:30	WLZZ-FM	08:29:00 PM			1	\$0.00	\$0.00
2/26/2024	Mon	:30	WLZZ-FM	03:35:00 PM			1	\$0.00	\$0.00
2/27/2024	Tue	:30	WLZZ-FM	07:20:00 PM			1	\$0.00	\$0.00
2/29/2024	Thu	:30	WLZZ-FM	09:30:00 PM			1	\$0.00	\$0.00
1.000000000000000000000000000000000000	1	TERMS	Net A finance (sharge of 1.5% per mon	th (18% annual rate) will be	e charged on the unpaid bala	nce of p	ast due accounts.	

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	\$0.00
Total Due		\$0.00



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FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623	Amount Paid
623-00052-0035	3/31/2024 1
Official Invoice	Date Page
DETACH AND RI	TURN WITH PAYMENT

623-00052-0035

O 3/31/2024

1

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED Salesperson: House,

Date	Day	Length				Qty	Rate	Total
			Copy: 1511-2					00.00
3/1/2024			WLZZ-FM	07:45:00 AM		1	\$0.00	\$0.00
3/4/2024	1 [WLZZ-FM	10:29:00 AM		1	\$0.00	\$0.00
3/5/2024	1 1		WLZZ-FM	05:34:00 AM		1	\$0.00	\$0.00
3/7/2024	i i		WLZZ-FM	03:21:00 PM		1	\$0.00	\$0.00
3/8/2024	1 1		WLZZ-FM	11:43:00 PM		1	\$0.00	\$0.00
3/11/2024	Mon	:30	WLZZ-FM	10:19:00 PM		1	\$0.00	\$0.00
3/12/2024	Tue		WLZZ-FM	12:20:00 PM		1	\$0.00	\$0.00
3/14/2024	Thu	:30	WLZZ-FM	09:41:00 AM		1	\$0.00	\$0.00
3/15/2024	Fri	:30	WLZZ-FM	07:28:00 PM		1	\$0.00	\$0.00
3/18/2024	Mon	:30	WLZZ-FM	08:41:00 AM		1	\$0.00	\$0.00
3/19/2024	Tue	:30	WLZZ-FM	04:31:00 PM		1	\$0.00	\$0.00
3/21/2024	Thu	:30	WLZZ-FM	07:17:00 PM		1	\$0.00	\$0.00
3/22/2024	Fri	:30	WLZZ-FM	10:44:00 PM		1	\$0.00	\$0.00
3/25/2024	Mon	:30	WLZZ-FM	11:46:00 PM		1	\$0.00	\$0.00
3/26/2024	Tue	:30	WLZZ-FM	01:29:00 PM		1	\$0.00	\$0.00
3/28/2024	Thu	:30	WLZZ-FM	08:28:00 AM		1	\$0.00	\$0.00
3/29/2024	Fri	:30	WLZZ-FM	04:33:00 PM		1	\$0.00	\$0.00
L	1	TEDMO	N A European	$- \frac{1}{2} $	(18% annual rate) will be charged on the unpa	id balance of n	act due accounts	

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	\$0.00
Total Due		\$0.00

Copy Script - Production

Advertiser = "FCC JOB FAIR/HELP WANTED" and Copy Description = "1513-2"

For: FCC JOB FAIR/HELP WANTED

Copy Logging Description:	1513-2 / FCC HELP WANTED	
Length: :30	Station Cart Info	Flight Dates: 5/3/2021 to: 5/3/2025
	WLKI-FM: 1513	
Со-Ор		Talent:
ISCI:		Salesperson: House
ISCI Received:		Mood:
	Production Dates	
Production Due Date:	Date Produced:	Copy Approved By: on:
Advertiser Review Date:	By:	Audio Approved By: on:

:30

T-1511-WLZZ 1512-WFGA 1513-WLKI 1514-WTHD 1515-UROCK

HELP WANTED

5/3/21-5/3/25

ANNCR: (SBC STATION CALLS) IS CURRENTLY LOOKING FOR THE RIGHT PERSON TO JOIN OUR STAFF AND TELL OUR DYNAMIC SALES AND MARKETING STORY TO ADVERTISERS. IF YOU'RE A POSITIVE PERSON AND LOVE TO MAKE MONEY, THIS FULL TIME SALES AND MARKETING POSITION COULD BE THE OPPORTUNITY YOU'VE BEEN LOOKING FOR. IF YOU'RE INTERESTED IN A CAREER IN RADIO SALES AND MARKETING, E-MAIL YOUR RESUME TO HR @ SWICK BROADCASTING DOT COM, AGAIN, THAT'S HR @ SWICK BROADCASTING DOT COM. SWICK BROADCASTING COMPANY IS AN EQUAL OPPORTUNITY EMPLOYER.



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FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623	Amount Paid
623-00054-0023	4/30/2023 1
Official Invoice	Date Page
DETACH AND	ETURN WITH PAYMENT

623-00054-0023

O 4/30/2023

1

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1514-2				
4/3/2023	Mon		WTHD-FM	08:41:00 PM	1	\$0.00	\$0.00
4/4/2023	Tue		WTHD-FM	10:45:00 PM	1	\$0.00	\$0.00
4/6/2023	Thu		WTHD-FM	11:45:00 PM	1	\$0.00	\$0.00
4/7/2023	Fri	:30	WTHD-FM	07:43:00 PM	1	\$0.00	\$0.00
4/10/2023	Mon		WTHD-FM	06:22:00 PM	1	\$0.00	\$0.00
4/11/2023	Tue	:30	WTHD-FM	09:41:00 PM	1	\$0.00	\$0.00
4/13/2023	Thu	:30	WTHD-FM	05:36:00 AM	1	\$0.00	\$0.00
4/14/2023	Fri	:30	WTHD-FM	11:46:00 PM	1	\$0.00	\$0.00
4/17/2023	Mon	:30	WTHD-FM	09:46:00 PM	1	\$0.00	\$0.00
4/18/2023	Tue	:30	WTHD-FM	07:16:00 PM	1	\$0.00	\$0.00
4/20/2023	Thu	:30	WTHD-FM	01:33:00 PM	1	\$0.00	\$0.00
4/21/2023	Fri	:30	WTHD-FM	09:35:00 AM	1	\$0.00	\$0.00
4/24/2023	Mon	:30	WTHD-FM	08:34:00 PM	1	\$0.00	\$0.00
4/25/2023	Tue	:30	WTHD-FM	03:24:00 PM	1	\$0.00	\$0.00
4/27/2023	Thu	:30	WTHD-FM	10:32:00 PM	1	\$0.00	\$0.00
4/28/2023	Fri	:30	WTHD-FM	05:37:00 PM	1	\$0.00	\$0.00
I	1	TERMS	Net A finance ch	arge of 1.5% per month (18% annual rate) will be charged on the unpaid ba	ance of p	ast due accounts.	

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accou

Q	uantity	16	Total	\$0.00
Т	otal Due			\$0.00



Phone/Fax: 260-665-9554 P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623	Amount Paid	
623-00054-0024	5/31/2023	1
Official Invoice	Date	Page
DETACH AND	RETURN WITH PAYMEN	TΝ

623-00054-0024

O 5/31/2023

1

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED Salesperson: House,

Date	Day	Length			Qty	Rate	Total
			Copy: 1514-2				
5/1/2023	Mon		WTHD-FM	09:30:00 PM	1	\$0.00	\$0.00
5/2/2023	Tue		WTHD-FM	11:48:00 AM	1	\$0.00	\$0.00
5/4/2023	Thu	:30	WTHD-FM	06:24:00 PM	1	\$0.00	\$0.00
5/5/2023	Fri	:30	WTHD-FM	08:57:00 AM	1	\$0.00	\$0.00
5/8/2023	Mon	:30	WTHD-FM	11:17:00 AM	1	\$0.00	\$0.00
5/9/2023	Tue	:30	WTHD-FM	07:28:00 PM	1	\$0.00	\$0.00
5/11/2023	Thu	:30	WTHD-FM	10:33:00 PM	1		\$0.00
5/12/2023	Fri	:30	WTHD-FM	05:40:00 AM	1	1	\$0.00
5/15/2023	Mon	:30	WTHD-FM	07:18:00 PM	1		\$0.00
5/16/2023	Tue	:30	WTHD-FM	10:44:00 PM	1	\$0.00	\$0.00
5/18/2023	Thu	:30	WTHD-FM	02:49:00 PM	1	\$0.00	\$0.00
5/19/2023	Fri	:30	WTHD-FM	11:36:00 AM	1	1	\$0.00
5/22/2023	Mon	:30	WTHD-FM	05:39:00 PM	1		\$0.00
5/23/2023	Tue	:30	WTHD-FM	11:48:00 AM	1	\$0.00	\$0.00
5/25/2023	Thu	:30	WTHD-FM	09:46:00 PM	1	1	\$0.00
5/26/2023	Fri	:30	WTHD-FM	07:46:00 PM	1		\$0.00
5/29/2023	Mon	:30	WTHD-FM	10:17:00 PM	1	\$0.00	\$0.00
5/30/2023		:30	WTHD-FM	07:39:00 PM	1	\$0.00	\$0.00
			1				
			1				
		TEDMO	Not A finance	tharge of 1.5% per month (18% annual rate) will be charged on the unpaid	balance of r	ast due accounts	

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	18 Total	\$0.00
Total Due		\$0.00



Phone/Fax: 260-665-9554

P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623		Amo	unt Pai	nt Paid		
623-0005		6/30/	2023	1		
Official I	Official Invoice			ate	Page	
DETACH	H AND	RETURN	WITH	PAYME	ENT	

623-00054-0025

O 6/30/2023

1

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED

Salesperson: House,

Date	Day	Length			Qty	ý	Rate	Total
			Copy: 1514-2				¢0.00	00.00
6/1/2023	Thu		WTHD-FM	05:36:00 AM		1	\$0.00 \$0.00	\$0.00 \$0.00
6/2/2023	Fri		WTHD-FM	10:28:00 PM		1		\$0.00
6/5/2023	Mon		WTHD-FM	07:16:00 PM		1	\$0.00	
6/6/2023	Tue		WTHD-FM	10:30:00 PM		1	\$0.00	\$0.00
6/8/2023	Thu	:30	WTHD-FM	12:25:00 PM		1	\$0.00	\$0.00
6/9/2023	Fri	:30	WTHD-FM	03:21:00 PM		1	\$0.00	\$0.00
6/12/2023	Mon	:30	WTHD-FM	07:32:00 PM		1	\$0.00	\$0.00
6/13/2023	Tue	:30	WTHD-FM	11:17:00 AM		1	\$0.00	\$0.00
6/15/2023	Thu	:30	WTHD-FM	05:22:00 AM		1	\$0.00	\$0.00
6/16/2023	Fri	:30	WTHD-FM	09:36:00 PM		1	\$0.00	\$0.00
6/19/2023	Mon	:30	WTHD-FM	07:29:00 PM		1	\$0.00	\$0.00
6/20/2023	Tue	:30	WTHD-FM	11:32:00 PM		1	\$0.00	\$0.00
6/22/2023	Thu	:30	WTHD-FM	02:51:00 PM		1	\$0.00	\$0.00
6/23/2023	Fri	:30	WTHD-FM	09:33:00 PM		1	\$0.00	\$0.00
6/26/2023	Mon	:30	WTHD-FM	05:53:00 PM		1	\$0.00	\$0.00
6/27/2023	Tue	:30	WTHD-FM	11:33:00 AM		1	\$0.00	\$0.00
6/29/2023	Thu	:30	WTHD-FM	10:46:00 PM		1	\$0.00	\$0.00
6/30/2023	Fri	:30	WTHD-FM	08:24:00 AM		1	\$0.00	\$0.00
				arge of 1.5% per month (18% annual rate) will be c	t t the unreaded halos of	.6.00	-t due constanta	

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	18 Total	\$0.00
Total Due		\$0.00



Swick Broadcasting Company, Inc Phone/Fax: 260-665-9554

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FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advert	iser ID: 623		Amo	unt Pai	d	
	623-00054-	0026		7/31/	2023	1
	Official Invoice			Date		Page
<u></u>	DETACH	AND	RETURN	WITH	PAYME	ENT

623-00054-0026

O 7/31/2023

1

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED Salesperson: House,

Date	Day	Length						Qty	Rate	Total
			Copy: 1514-2						\$0.00	\$0.00
7/3/2023	Mon		WTHD-FM	09:18:00 PM				1	\$0.00	\$0.00
7/4/2023	Tue		WTHD-FM	05:36:00 AM				1	\$0.00	\$0.00
7/6/2023	Thu		WTHD-FM	08:45:00 PM				1	\$0.00	\$0.00
7/7/2023	Fri		WTHD-FM	08:56:00 AM				1	\$0.00	\$0.00
7/10/2023	Mon		WTHD-FM	09:16:00 PM				1	\$0.00	\$0.00
7/11/2023	Tue		WTHD-FM	11:30:00 PM				1	\$0.00	\$0.00
7/13/2023	Thu	:30	WTHD-FM	08:17:00 PM				1	\$0.00 \$0.00	\$0.00
7/14/2023	Fri	:30	WTHD-FM	11:35:00 PM				1	\$0.00 \$0.00	\$0.00
7/17/2023	Mon	:30	WTHD-FM	10:18:00 PM				1	\$0.00	\$0.00
7/18/2023	Tue	:30	WTHD-FM	05:25:00 PM				1		\$0.00
7/20/2023	Thu	:30	WTHD-FM	08:19:00 PM				1	\$0.00 \$0.00	\$0.00
7/21/2023	Fri	:30	WTHD-FM	11:22:00 AM				1		\$0.00
7/24/2023	Mon	:30	WTHD-FM	08:18:00 PM				1	\$0.00	\$0.00
7/25/2023	Tue	:30	WTHD-FM	10:30:00 PM				1	\$0.00	
7/27/2023	Thu	:30	WTHD-FM	10:47:00 AM				1	\$0.00	\$0.00
7/28/2023	Fri	:30	WTHD-FM	11:44:00 PM				1	\$0.00	\$0.00
7/31/2023	Mon	:30	WTHD-FM	09:31:00 PM				1	\$0.00	\$0.00
		TERMS	Net A finance	charge of 1.5% per r	nonth (18% annual	rate) will be char	ged on the unpaid bal	ance of p	ast due accounts.	

Quantity	17 Total	\$0.00
Total Due		\$0.00



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FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623 A	.mount Paid	
623-00054-0027	8/31/2023	1
Official Invoice	Date	
DETACH AND RETU	JRN WITH PAYME	ENT
623-00054-0027	O 8/31/2023	1

623-00054-0027

1

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED Salesperson: House,

Date	Day	Length			Qty	Rate	Total
		Ŭ	Copy: 1514-2				
8/1/2023	Tue	:30	WTHD-FM	11:41:00 PM	1	\$0.00	\$0.00
8/3/2023	Thu	:30	WTHD-FM	09:40:00 PM	1	\$0.00	\$0.00
8/4/2023	Fri	:30	WTHD-FM	01:44:00 PM	1	\$0.00	\$0.00
8/7/2023	Mon	:30	WTHD-FM	02:33:00 PM	1	\$0.00	\$0.00
8/8/2023	Tue	:30	WTHD-FM	09:17:00 PM	1	\$0.00	\$0.00
8/10/2023	Thu	:30	WTHD-FM	11:45:00 PM	1	\$0.00	\$0.00
8/11/2023	Fri	:30	WTHD-FM	09:47:00 AM	1	\$0.00	\$0.00
8/14/2023	Mon	:30	WTHD-FM	10:17:00 PM	1	\$0.00	\$0.00
8/15/2023	Tue	:30	WTHD-FM	06:24:00 PM	1	\$0.00	\$0.00
8/17/2023	Thu	:30	WTHD-FM	11:17:00 AM	1	\$0.00	\$0.00
8/18/2023	Fri	:30	WTHD-FM	01:49:00 PM	1	\$0.00	\$0.00
8/21/2023	Mon	:30	WTHD-FM	05:18:00 AM	1	\$0.00	\$0.00
8/22/2023	Tue	:30	WTHD-FM	11:32:00 PM	1	\$0.00	\$0.00
8/24/2023	Thu	:30	WTHD-FM	09:19:00 AM	1	\$0.00	\$0.00
8/25/2023	Fri	:30	WTHD-FM	04:39:00 PM	1		\$0.00
8/28/2023	Mon	:30	WTHD-FM	05:31:00 PM	1		\$0.00
8/29/2023	Tue	:30	WTHD-FM	11:18:00 PM	1	\$0.00	\$0.00
8/31/2023	1	:30	WTHD-FM	01:33:00 PM	1	\$0.00	\$0.00
	1						
1		TEDIO	Net A Guanga a	harge of 1.5% per month (18% annual rate) will be charged on the unpaid ba	lance of r	ast due accounts.	

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of p

Quantity	18 Total	50.00
Total Due		\$0.00



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FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertise	r 1D: 623		Amo	unt Pai	d		
6	23-00054-	0028		9/30/	2023	1	
(Official Invoice			Date		Page	
<u>h</u>	DETACH	AND	RETURN	WITH	PAYME	ΗT	

623-00054-0028

O 9/30/2023

1

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED Salesperson: House.

Date	Day	Length					Qty	Rate	Total
			Copy: 1514-2					\$0.00	\$0.00
9/1/2023	Fri		WTHD-FM	07:46:00 AM				\$0.00	\$0.00
9/4/2023	Mon	1	WTHD-FM	09:46:00 PM			1	\$0.00	\$0.00
9/5/2023	Tue		WTHD-FM	11:42:00 PM			1	\$0.00	\$0.00
9/7/2023	Thu		WTHD-FM	09:29:00 PM			1	\$0.00 \$0.00	\$0.00
9/8/2023	Fri	:30	WTHD-FM	01:22:00 PM			1	\$0.00 \$0.00	\$0.00
9/11/2023	Mon		WTHD-FM	10:17:00 PM			1		\$0.00 \$0.00
9/12/2023	Tue	:30	WTHD-FM	03:21:00 PM			1	\$0.00	\$0.00
9/14/2023	Thu	:30	WTHD-FM	05:22:00 AM			1	\$0.00	
9/15/2023	Fri	:30	WTHD-FM	06:39:00 PM			1	\$0.00	\$0.00
9/18/2023	Mon	:30	WTHD-FM	11:30:00 PM			1	\$0.00	\$0.00
9/19/2023	Tue	:30	WTHD-FM	09:32:00 PM			1	\$0.00	\$0.00
9/21/2023	Thu	:30	WTHD-FM	06:39:00 PM			1	\$0.00	\$0.00
9/22/2023	Fri	:30	WTHD-FM	05:21:00 AM			1	\$0.00	\$0.00
9/25/2023	Mon	:30	WTHD-FM	02:19:00 PM			1	\$0.00	\$0.00
9/26/2023	Tue	:30	WTHD-FM	09:45:00 PM			1	\$0.00	\$0.00
9/28/2023	Thu	:30	WTHD-FM	12:25:00 PM			1	\$0.00	\$0.00
9/29/2023	Fri	:30	WTHD-FM	05:26:00 AM			1	\$0.00	\$0.00
			1						
	ed and the second	TEDMS	· Net A finance (sharge of 1.5% per mo	onth (18% annual rate) y	cill be charged on the unpaid ba	lance of p	bast due accounts.	

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due account

Quantity	17 Total	\$0.00
Total Due		\$0.00



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FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623			Ame	ount Pai	d	
	623-00054-	-0029		10/31	/2023	1
	Official In	e Date		Page		
	DETACH	AND	RETURN	WITH	PAYME	NТ
623-000	54-0029		0	10/31/2	2023	1

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED Salesperson: House,

			1 6
		1.1	

Date	Day	Length			Qty	Rate	Total
			Copy: 1514-2				
10/2/2023	Mon	:30	WTHD-FM	09:47:00 PM	1	\$0.00	\$0.00
10/3/2023	Tue	:30	WTHD-FM	11:43:00 PM	1	\$0.00	\$0.00
10/5/2023	Thu	:30	WTHD-FM	07:43:00 PM	1	\$0.00	\$0.00
10/6/2023	Fri	:30	WTHD-FM	05:21:00 PM	1	\$0.00	\$0.00
10/9/2023	Mon	:30	WTHD-FM	07:19:00 PM	1	\$0.00	\$0.00
10/10/2023	Tue	:30	WTHD-FM	09:18:00 PM	1	\$0.00	\$0.00
10/12/2023	Thu	:30	WTHD-FM	11:33:00 PM	1	\$0.00	\$0.00
10/13/2023	Fri	:30	WTHD-FM	11:34:00 AM	1	\$0.00	\$0.00
10/16/2023	Mon	:30	WTHD-FM	06:50:00 PM	1	\$0.00	\$0.00
10/17/2023	Tue	:30	WTHD-FM	10:19:00 AM	1	\$0.00	\$0.00
10/19/2023	Thu	:30	WTHD-FM	10:35:00 PM	1	\$0.00	\$0.00
10/20/2023	Fri	:30	WTHD-FM	03:38:00 PM	1	\$0.00	\$0.00
10/23/2023	Mon	:30	WTHD-FM	05:23:00 PM	1	\$0.00	\$0.00
10/24/2023	Tue	:30	WTHD-FM	01:47:00 PM	1	\$0.00	\$0.00
10/26/2023	Thu	:30	WTHD-FM	10:33:00 PM	1	\$0.00	\$0.00
10/27/2023	Fri	:30	WTHD-FM	07:45:00 PM	1	\$0.00	\$0.00
10/30/2023		:30	WTHD-FM	11:32:00 PM	1	\$0.00	\$0.00
					1		
	Į.						
-							
	<u></u>	TERMS:	Net. A finance ch	arge of 1.5% per month (18% annual rate) will be charged on the unpaid bal	ance of p	ast due accounts.	

Quantity	17 Total	S0.00
Total Due		\$0.00



Swick Broadcasting Company, Inc Phone/Fax: 260-665-9554

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FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623	Amount Paid	
623-00054-0030	10/31/2023	1
Official Invoice	Date	Page
DETACH AND H	RETURN WITH PAYM	ENT
623-00054-0030	O 10/31/2023	1
Purchase Order Number:		
Est. Number:		
	TED	

Salesperson: House.

Date	Day	Length				Qty	Rate	Total
10/31/2023		:30	Copy: 1514-2 WTHD-FM	09:19:00 PM		1	\$0.00	\$0.00
					annual rate) will be charged on the	1		

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	1 Total	\$0.00
Total Due		\$0.00



Phone/Fax: 260-665-9554 P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB EAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623	Amount Paid
623-00054-0031	11/30/2023 1
Official Invoice	Date Page
DETACH AND RE	TURN WITH PAYMENT
	0.11/20/2022

623-00054-0031

O 11/30/2023

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED Salesperson: House.

Date	Day	Length				Qty	Rate	Total
			Copy: 1514-2				60.00	¢0.00
11/2/2023	Thu	:30	WTHD-FM	04:38:00 PM		1	\$0.00 \$0.00	\$0.00 \$0.00
11/3/2023	Fri		WTHD-FM	01:33:00 PM				\$0.00
11/6/2023	Mon	:30	WTHD-FM	09:19:00 PM		1	\$0.00	
11/7/2023	Tue		WTHD-FM	05:49:00 PM		1	\$0.00	\$0.00
11/9/2023	Thu	:30	WTHD-FM	11:19:00 PM		1	\$0.00	\$0.00
11/10/2023	Fri	:30	WTHD-FM	05:22:00 AM		1	\$0.00	\$0.00
11/13/2023	Mon	:30	WTHD-FM	09:43:00 PM		1	\$0.00	\$0.00
11/14/2023	Tue	:30	WTHD-FM	05:36:00 PM		1	\$0.00	\$0.00
11/16/2023	Thu	:30	WTHD-FM	07:42:00 PM		1	\$0 00	\$0.00
11/17/2023	Fri	:30	WTHD-FM	09:34:00 AM		1		\$0.00
11/20/2023	Mon	:30	WTHD-FM	11:18:00 AM		1		\$0.00
11/21/2023	Tue	:30	WTHD-FM	06:35:00 PM		1	\$0.00	\$0.00
11/23/2023	Thu	:30	WTHD-FM	11:17:00 PM		1	\$0.00	\$0.00
11/24/2023	Fri	:30	WTHD-FM	02:35:00 PM		1	\$0.00	\$0.00
11/27/2023	Mon	:30	WTHD-FM	12:37:00 PM		1	\$0.00	\$0.00
11/28/2023	Tue	:30	WTHD-FM	10:30:00 PM		1	1	\$0.00
11/30/2023	Thu	:30	WTHD-FM	05:22:00 AM		1	\$0.00	\$0.00
	1							
	1							
Provident and a survey of the first	J	TEDAR	Not A Gamas	charge of 1.5% per month.	(18% annual rate) will be charged or	n the unpaid balance of r	bast due accounts.	<u></u>

Quantity	17 Total	\$0.00
Total Due		\$0.00



Phone/Fax: 260-665-9554 P.O. Box 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623			Amo	unt Pai	d	
	623-00054-	-0032		12/31	/2023	1
	Official Invoice			Date		Page
	DETACH	AND	RETURN	WITH	PAYME	NT
623-0)0054-0032		0	12/31/2	2023	1

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Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED Salesperson: House,

12/1/2023 Fri :30 WTHD-FM 01:32:00 PM 1 \$0:00 \$0:00 12/4/2023 Tue :30 WTHD-FM 04:38:00 PM 1 \$0:00 \$0:00 12/4/2023 Tue :30 WTHD-FM 04:38:00 PM 1 \$0:00 \$0:00 12/4/2023 Tue :30 WTHD-FM 01:30:00 PM 1 \$0:00 \$0:00 12/4/2023 Fri :30 WTHD-FM 01:30:00 PM 1 \$0:00 \$0:00 12/1/2023 Tue :30 WTHD-FM 07:31:00 PM 1 \$0:00 \$0:00 12/1/2023 Tue :30 WTHD-FM 10:32:00 AM 1 \$0:00 \$0:00 12/1/2023 Tru :30 WTHD-FM 10:30:00 PM 1 \$0:00 \$0:00 12/1/2023 Tue :30 WTHD-FM 01:30:00 PM 1 \$0:00 \$0:00 12/1/2023 Tue :30 WTHD-FM 01:30:00 PM 1 \$0:00 \$0:00 12/1/2023 Tue :30 WTHD-FM 01:30:00 PM 1 <t< th=""><th>Date</th><th>Day</th><th>Length</th><th></th><th></th><th>Qt</th><th>ty</th><th>Rate</th><th>Total</th></t<>	Date	Day	Length			Qt	ty	Rate	Total
12/12/223 Hm 130 WTHD-FM 04 38.00 PM 1 50.00 \$0.00 12/12/223 Tue 33 WTHD-FM 04 38.00 PM 1 \$0.00 \$0.00 12/12/223 Tue 33 WTHD-FM 04 38.00 PM 1 \$0.00 \$0.00 12/12/223 Tue 33 WTHD-FM 11 30.00 PM 1 \$0.00 \$0.00 12/12/223 Tue 30 WTHD-FM 07/3100 PM 1 \$0.00 \$0.00 12/12/223 Tue 30 WTHD-FM 07/3100 PM 1 \$0.00 \$0.00 12/14/223 Tue 30 WTHD-FM 10 52.00 AM 1 \$0.00 \$0.00 12/14/223 Tu 30 WTHD-FM 10 30.00 PM 1 \$0.00 \$0.00 12/14/223 Tu 30 WTHD-FM 10 30.00 PM 1 \$0.00 \$0.00 12/14/223 Tu 30 WTHD-FM 1116.00 PM 1 \$0.00 \$0.00 12/14/223 Tu 30 WTHD-FM 01 30.00 PM 1 \$0.00 \$0.00 12/14/223 Mon 30 WTHD-FM 07/2100 AM 1				Copy: 1514-2					* ****
12/12/2023 Thu 30 WTHD-FM 03/36/0 PM 1 \$0.00 \$0.00 12/7/2023 Thu 33 WTHD-FM 11/30/00 PM 1 \$0.00 \$0.00 12/7/2023 Thu 33 WTHD-FM 11/53/00 AM 1 \$0.00 \$0.00 12/7/2023 Thu 33 WTHD-FM 02/36/00 PM 1 \$0.00 \$0.00 12/12/2023 Tue 30 WTHD-FM 02/36/00 PM 1 \$0.00 \$0.00 12/14/2023 Thu 33 WTHD-FM 10/52/00 AM 1 \$0.00 \$0.00 12/14/2023 Thu 30 WTHD-FM 10/52/00 AM 1 \$0.00 \$0.00 12/14/2023 Thu 30 WTHD-FM 10/52/00 AM 1 \$0.00 \$0.00 12/14/2023 Thu 30 WTHD-FM 01/33/00 PM 1 \$0.00 \$0.00 12/12/2023 Thu 30 WTHD-FM 07/21/00 AM 1 \$0.00 \$0.00 12/22/2023 Fri 30 WTHD-FM 06/20 00 AM 1 \$0.00 \$0.00 12/28/2023 Thu 30 WTHD-FM 06/20 00 AM<	12/1/2023	Fri	:30	WTHD-FM	01:32:00 PM				
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Iz/1/2023 Fri 350 WTHD-FM 11:5300 AM 1 50:00 \$0:00 12/1/2023 Tue 30 WTHD-FM 07:31:00 PM 1 \$0:00 \$0:00 12/1/2023 Tue 30 WTHD-FM 02:36:00 PM 1 \$0:00 \$0:00 12/1/2023 Tue 30 WTHD-FM 10:52:00 AM 1 \$0:00 \$0:00 12/1/2023 Tue 30 WTHD-FM 10:52:00 AM 1 \$0:00 \$0:00 12/1/2023 Tue 30 WTHD-FM 10:50:00 AM 1 \$0:00 \$0:00 12/1/2023 Tue 30 WTHD-FM 10:30:00 PM 1 \$0:00 \$0:00 12/1/2023 Tue 30 WTHD-FM 07:30:00 PM 1 \$0:00 \$0:00 12/22/2023 Fri 30 WTHD-FM 07:40:00 AM 1 \$0:00 \$0:00 12/26/2023 Tue 30 WTHD-FM 07:40:00 PM 1 \$0:00 \$0:00 12/26/2023 Tue 30 WTHD-FM 07:40:00 PM 1 \$0:00<	12/5/2023	Tue	:30	WTHD-FM					
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11221222 Title 130 VTHD-FM 07:21:00 AM 1 \$0.00 \$0.00 12/25/2023 Mon :30 WTHD-FM 06:20:00 AM 1 \$0.00 \$0.00 12/26/2023 Tue :30 WTHD-FM 09:43:00 PM 1 \$0.00 \$0.00 12/26/2023 Tue :30 WTHD-FM 07:43:00 PM 1 \$0.00 \$0.00 12/29/2023 Thu :30 WTHD-FM 07:43:00 PM 1 \$0.00 \$0.00 12/29/2023 Fri :30 WTHD-FM 11:42:00 PM 1 \$0.00 \$0.00 12/29/2023 Fri :30 WTHD-FM 11:42:00 PM 1 \$0.00 \$0.00 12/29/2023 Fri :30 WTHD-FM 11:42:00 PM 1 \$0.00 \$0.00 \$0.00	12/19/2023	Tue	:30	WTHD-FM	06:53:00 AM		1		
12/22/223 TH 30 WTHD-FM 06/20:00 AM 1 \$0.00 12/26/2023 Tue 30 WTHD-FM 09/43:00 PM 1 \$0.00 \$0.00 12/26/2023 Tue 30 WTHD-FM 07/43:00 PM 1 \$0.00 \$0.00 12/26/2023 Thu 30 WTHD-FM 07/43:00 PM 1 \$0.00 \$0.00 12/29/2023 Thi :30 WTHD-FM 07/43:00 PM 1 \$0.00 \$0.00 12/29/2023 Tri :30 WTHD-FM 11:42:00 PM 1 \$0.00 \$0.00 12/29/2023 Fri :30 WTHD-FM 11:42:00 PM 1 \$0.00 \$0.00 12/29/2023 Fri :30 WTHD-FM 11:42:00 PM 1 \$0.00 \$0.00 12/29/2023 Fri :30 WTHD-FM 11:42:00 PM 1 \$0.00 \$0.00 12/29/2023 Fri :30 WTHD-FM 11:42:00 PM 1 \$0.00 \$0.00 12/29/2023 Fri :30 WTHD-FM 1 \$0.00 \$0.00 \$0.00 12/29/2023 Fri :30 WTHD-FM :40 WTHD-FM :4	12/21/2023	Thu	:30	WTHD-FM	01:33:00 PM		1		
12/29/2023 Tue :30 WTHD-FM 09/43:00 PM 1 \$0.00 12/28/2023 Thu :30 WTHD-FM 07:43:00 PM 1 \$0.00 12/29/2023 Fri :30 WTHD-FM 11:42:00 PM 1 \$0.00	12/22/2023	Fri	:30	WTHD-FM	07:21:00 AM		1		
12/2023 Tu .30 WTHD-FM 07.43:00 PM 1 \$0.00 12/29/2023 Fri :30 WTHD-FM 11:42:00 PM 1 \$0.00 12/29/2023 :00 :00 :00 :00 :00 :00 :00 12/29/2023 :00 :00 :00 :00 :00 :00 :00 12/29/2023 :00 :00 :00 :00 :00 :00	12/25/2023	Mon	:30	WTHD-FM	06:20:00 AM		1		
12/29/2023 Fri :30 WTHD-FM 11:42:00 PM 1 \$0.00 \$0.00 1 Image: Solid So	12/26/2023	Tue	:30	WTHD-FM	09:43:00 PM		1		
	12/28/2023	Thu	:30	WTHD-FM	07:43:00 PM		1		
	12/29/2023	Fri	:30	WTHD-FM	11:42:00 PM		1	\$0.00	\$0.00
			1						

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	\$0.00
Total Due		\$0.00

Advertiser ID: 623	Amount Paid	
623-00054-0033	1/31/2024 1	
Official Invoice	Date Pag	e
DETACH AND RE	TURN WITH PAYMENT	
623-00054-0033	O 1/31/2024 1	

FCC JOB FAIR/HELP WANTED

Purchase Order Number:

Est. Number:

Co-Op: Description: HELP WANTED Salesperson: House.

Date	Day	Length			Qty	Rate	Total
Datt			Copy: 1514-2				<u> </u>
1/1/2024	Mon	:30	WTHD-FM	11:04:00 PM	1	\$0.00	\$0.00
1/2/2024	Tue	:30	WTHD-FM	07:31:00 PM	1	\$0.00	\$0.00
1/4/2024	Thu	:30	WTHD-FM	08:19:00 PM	1	\$0.00	\$0.00
1/5/2024	Fri	:30	WTHD-FM	10:39:00 PM	1		\$0.00
1/8/2024	Mon	:30	WTHD-FM	08:46:00 PM	1		\$0.00
1/9/2024	Tue	:30	WTHD-FM	10:18:00 AM	1		\$0.00
1/11/2024	Thu	:30	WTHD-FM	09:46:00 PM	1		\$0.00
1/12/2024	Fri	:30	WTHD-FM	05:18:00 AM	1		\$0.00
1/15/2024	Mon	:30	WTHD-FM	06:51:00 PM	1		\$0.00
1/16/2024	Tue	:30	WTHD-FM	11:45:00 PM	1		\$0.00
1/18/2024	Thu	:30	WTHD-FM	03:36:00 PM	1		\$0.00
1/19/2024	Fri	:30	WTHD-FM	08:46:00 PM	1		\$0.00
1/22/2024	Mon	:30	WTHD-FM	08:31:00 PM			\$0.00
1/23/2024	Tue	:30	WTHD-FM	12:35:00 PM			\$0.00
1/25/2024	Thu	:30	WTHD-FM	10:43:00 PM			\$0.00
1/26/2024	Fri	:30	WTHD-FM	05:22:00 AM			\$0.00
1/29/2024	Mon	:30	WTHD-FM	12:36:00 PM		\$0.00	\$0.00
1/30/2024	Tue	:30	WTHD-FM	03:37:00 PM		\$0.00	\$0.00
							1
1							
				harge of 1.5% per month (18% annual rate) will be cha			

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

-	Quantity 18	Total	\$0.00
-	Fotal Due		\$0.00



Swick Broadcasting Company, Inc Phone/Fax: 260-665-9554 P.O. Box 999

P.O. DOX 999 Angola, IN 46703 traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623			Amo	unt Pai	d	
62	23-00054-	-0034		2/29/	2024	1
0	Official Invoice			Date		Page
	DETACH	AND	RETURN	WITH	PAYME	ΝT

623-00054-0034

O 2/29/2024

1

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED Salesperson: House.

Date	Day	Length			Qty	Rate	Total
			Copy: 1514-2			60.00	¢0.00
2/1/2024	Thu		WTHD-FM	10:17:00 AM	1	\$0.00 \$0.00	\$0.00
2/2/2024	Fri		WTHD-FM	10:17:00 PM	1	\$0.00 \$0.00	\$0.00 \$0.00
2/5/2024	Mon	:30	WTHD-FM	11:19:00 AM	1	\$0.00	\$0.00
2/6/2024	Tue	:30	WTHD-FM	03:24:00 PM	1	\$0.00	\$0.00
2/8/2024	Thu	:30	WTHD-FM	09:29:00 PM	1	\$0.00	\$0.00
2/9/2024	Fri	:30	WTHD-FM	06:21:00 PM	1	\$0.00	\$0.00
2/12/2024	Mon		WTHD-FM	10:35:00 AM	1	\$0.00	\$0.00
2/13/2024	Tue	:30	WTHD-FM	05:48:00 PM	1	\$0.00	\$0.00
2/15/2024	Thu	:30	WTHD-FM	02:45:00 PM	1	\$0.00	\$0.00
2/16/2024	Fri	:30	WTHD-FM	10:39:00 PM	1	\$0.00	\$0.00
2/19/2024	Mon	:30	WTHD-FM	01:20:00 PM	1		\$0.00
2/20/2024	Tue	:30	WTHD-FM	04:20:30 PM	1		\$0.00
2/22/2024	Thu	:30	WTHD-FM	11:21:00 PM	1	\$0.00	\$0.00
2/23/2024	Fri	:30	WTHD-FM	05:20:30 PM	1	\$0.00	\$0.00
2/26/2024	Mon	:30	WTHD-FM	11:20:00 AM	1	\$0.00	\$0.00
2/27/2024	Tue	:30	WTHD-FM	10:21:00 PM	1		\$0.00
2/29/2024	Thu	:30	WTHD-FM	06:20:00 PM	1	\$0.00	\$0.00
]		1	harge of 1.5% per month (18% annual rate) will be charged on the unpai	id halanaa of r	Let due nonounte	

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Quantity	17 Total	\$0.00
Total Due	······	\$0.00



Swick Broadcasting Company, Inc Phone/Fax: 260-665-9554 P.O. Box 999 Angola, IN 46703

traffic@swickbroadcasting.com

FCC JOB FAIR/HELP WANTED

FCC JOB FAIR/HELP WANTED

Advertiser ID: 623	Amount Paid	
623-00054-0035	3/31/2024	l Page
Official Invoice	Date	
DETACH AND	RETURN WITH PAYME	NT

623-00054-0035

O 3/31/2024

1

Purchase Order Number: Est. Number: Co-Op: Description: HELP WANTED Salesperson: House.

Date	Day	Length				Qty	Rate	Total
			Copy: 1514-2				\$0.00	\$0.00
3/1/2024	Fri		WTHD-FM	04:20:00 PM		1	\$0.00 \$0.00	\$0.00
3/4/2024	Mon		WTHD-FM	02:45:00 PM		1	\$0.00	\$0.00
3/5/2024			WTHD-FM	10:30:00 PM			\$0.00 \$0.00	\$0.00
3/7/2024			WTHD-FM	09:45:00 AM			\$0.00 \$0.00	\$0.00
3/8/2024	1 1		WTHD-FM	06:30:00 PM		1	\$0.00	\$0.00
3/11/2024		:30	WTHD-FM	07:30:00 PM		1	\$0.00	\$0.00
3/12/2024	Tue		WTHD-FM	03:20:00 PM		1	\$0.00	\$0.00
3/14/2024	Thu	:30	WTHD-FM	09:30:00 PM		1		\$0.00
3/15/2024	Fri	:30	WTHD-FM	11:45:00 PM		1		\$0.00
3/18/2024	Mon		WTHD-FM	09:30:00 PM		1	1	\$0.00
3/19/2024	Tue	:30	WTHD-FM	12:45:00 PM		1		
3/21/2024	Thu	:30	WTHD-FM	11:30:00 PM		1	\$0.00	\$0.00
3/22/2024	Fri	:30	WTHD-FM	07:31:00 PM		1	\$0.00	\$0.00
3/25/2024	Mon	:30	WTHD-FM	08:20:00 PM		1		\$0.00
3/26/2024	Tue	:30	WTHD-FM	10:45:00 PM		1		\$0.00
3/28/2024	Thu	:30	WTHD-FM	12:21:00 PM		1	1	\$0.00
3/29/2024	Fri	:30	WTHD-FM	03:20:30 PM		1	\$0.00	\$0.00
							3	
				haven of 1 50/ nor month	(18% annual rate) will be charged on the unp	aid balance of	past due accounts.	

Quantity	17 Total	\$0.00
Total Due		\$0.00

Copy Script - Production

Advertiser = "FCC JOB FAIR/HELP WANTED" and Copy Description = "1513-2"

For: FCC JOB FAIR/HELP WANTED

Copy Logging Description:	1513-2 / FCC HELP WANTED	
Length: :30	Station Cart Info	Flight Dates: 5/3/2021 to: 5/3/2025
	WLKI-FM: 1513	
Со-Ор		Talent:
ISCI:		Salesperson: House
ISCI Received:		Mood:
	Production Dates	
Production Due Date:	Date Produced:	Copy Approved By: on:
Advertiser Review Date:	By:	Audio Approved By: on:

:30

T-1511-WLZZ 1512-WFGA 1513-WLKI 1514-WTHD 1515-UROCK

HELP WANTED

5/3/21-5/3/25

ANNCR: (SBC STATION CALLS) IS CURRENTLY LOOKING FOR THE RIGHT PERSON TO JOIN OUR STAFF AND TELL OUR DYNAMIC SALES AND MARKETING STORY TO ADVERTISERS. IF YOU'RE A POSITIVE PERSON AND LOVE TO MAKE MONEY, THIS FULL TIME SALES AND MARKETING POSITION COULD BE THE OPPORTUNITY YOU'VE BEEN LOOKING FOR. IF YOU'RE INTERESTED IN A CAREER IN RADIO SALES AND MARKETING, E-MAIL YOUR RESUME TO HR @ SWICK BROADCASTING DOT COM, AGAIN, THAT'S HR @ SWICK BROADCASTING DOT COM. SWICK BROADCASTING COMPANY IS AN EQUAL OPPORTUNITY EMPLOYER.