



Lite 103FM WAKO
P.O. Box 104
Rockville, IN 47872

WAKO FM Invoice

Invoice ID: 24030065
Invoice Date: 3/21/2024
Account ID: 3044
Order ID: 3044-003
Account Rep: Kandee Cook

Amount Due: \$100.80

Amount Paid: _____

MEDIA FINANCIAL SERVICES, INC.
1655 PALM BEACH LAKES BLVD., 9TH FLOOR, SUITE 903
WEST PALM BEACH, FL 33401

PAYMENT DUE 21st OF THE MONTH

REMIT TO
DLC MEDIA, INC.
P.O. Box 104
Rockville, IN 47872

Sponsor: Jim Acklin HD 102 IL for P.O./Estimate # 0355
Jim Acklin HD 102 IL

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/27/2024	06:48 AM	:60	Spot	WRITE IN JIM	12.00
2/27/2024	08:18 AM	:60	Spot	WRITE IN JIM	12.00
2/27/2024	09:33 AM	:60	Spot	WRITE IN JIM	12.00
2/27/2024	11:20 AM	:60	Spot	WRITE IN JIM	12.00
2/27/2024	03:33 PM	:60	Spot	WRITE IN JIM	12.00
2/27/2024	05:47 PM	:60	Spot	WRITE IN JIM	12.00
2/27/2024	06:47 PM	:60	Spot	WRITE IN JIM	12.00
2/28/2024	06:18 AM	:60	Spot	WRITE IN JIM	12.00
2/28/2024	07:20 AM	:60	Spot	WRITE IN JIM	12.00
2/28/2024	08:18 AM	:60	Spot	WRITE IN JIM	12.00
2/28/2024	09:33 AM	:60	Spot	WRITE IN JIM	12.00
2/28/2024	10:33 AM	:60	Spot	WRITE IN JIM	12.00
2/28/2024	11:33 AM	:60	Spot	WRITE IN JIM	12.00
2/28/2024	01:20 PM	:60	Spot	WRITE IN JIM	12.00
2/28/2024	02:33 PM	:60	Spot	WRITE IN JIM	12.00
2/28/2024	03:20 PM	:60	Spot	WRITE IN JIM	12.00
2/28/2024	04:47 PM	:60	Spot	WRITE IN JIM	12.00
2/28/2024	05:33 PM	:60	Spot	WRITE IN JIM	12.00
2/28/2024	06:20 PM	:60	Spot	WRITE IN JIM	12.00
2/29/2024	06:18 AM	:60	Spot	WRITE IN JIM	12.00
2/29/2024	08:18 AM	:60	Spot	WRITE IN JIM	12.00
2/29/2024	09:20 AM	:60	Spot	WRITE IN JIM	12.00
2/29/2024	10:20 AM	:60	Spot	WRITE IN JIM	12.00
2/29/2024	11:20 AM	:60	Spot	WRITE IN JIM	12.00
2/29/2024	12:20 PM	:60	Spot	WRITE IN JIM	12.00
2/29/2024	03:20 PM	:60	Spot	WRITE IN JIM	12.00
2/29/2024	04:33 PM	:60	Spot	WRITE IN JIM	12.00
2/29/2024	05:33 PM	:60	Spot	WRITE IN JIM	12.00
3/1/2024	06:18 AM	:60	Spot	WRITE IN JIM	12.00
3/1/2024	09:20 AM	:60	Spot	WRITE IN JIM	12.00
3/1/2024	10:03 AM	:60	Spot	WRITE IN JIM	12.00
3/1/2024	11:20 AM	:60	Spot	WRITE IN JIM	12.00
3/1/2024	12:47 PM	:60	Spot	WRITE IN JIM	12.00
3/1/2024	01:20 PM	:60	Spot	WRITE IN JIM	12.00
3/1/2024	02:33 PM	:60	Spot	WRITE IN JIM	12.00
3/1/2024	03:20 PM	:60	Spot	WRITE IN JIM	12.00
3/1/2024	03:33 PM	:60	Spot	WRITE IN JIM	12.00
3/1/2024	04:33 PM	:60	Spot	WRITE IN JIM	12.00
3/1/2024	06:20 PM	:60	Spot	WRITE IN JIM	12.00
3/2/2024	06:33 AM	:60	Spot	WRITE IN JIM	12.00
3/2/2024	09:46 AM	:60	Spot	WRITE IN JIM	12.00
3/2/2024	02:33 PM	:60	Spot	WRITE IN JIM	12.00
3/2/2024	04:33 PM	:60	Spot	WRITE IN JIM	12.00

AFFIDAVIT OF PERFORMANCE: I certify that in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice

[Signature]

STATE OF INDIANA
COUNTY OF PARKE
Subscribed and sworn before me this 21 day of March

_____, NOTARY PUBLIC

Continued

WAKO FM Invoice

Invoice ID: 24030065
 Invoice Date: 3/21/2024

Sponsor: Jim Acklin HD 102 IL for P.O./Estimate # 0355
 Jim Acklin HD 102 IL

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/2/2024	06:20 PM	:60	Spot	WRITE IN JIM	12.00
3/3/2024	07:20 AM	:60	Spot	WRITE IN JIM	12.00
3/3/2024	08:20 AM	:60	Spot	WRITE IN JIM	12.00
3/3/2024	10:33 AM	:60	Spot	WRITE IN JIM	12.00
3/3/2024	01:20 PM	:60	Spot	WRITE IN JIM	12.00
3/3/2024	06:20 PM	:60	Spot	WRITE IN JIM	12.00
3/4/2024	08:18 AM	:60	Spot	WRITE IN JIM	12.00
3/4/2024	09:20 AM	:60	Spot	WRITE IN JIM	12.00
3/4/2024	10:47 AM	:60	Spot	WRITE IN JIM	12.00
3/4/2024	11:20 AM	:60	Spot	WRITE IN JIM	12.00
3/4/2024	01:20 PM	:60	Spot	WRITE IN JIM	12.00
3/4/2024	03:33 PM	:60	Spot	WRITE IN JIM	12.00
3/4/2024	04:33 PM	:60	Spot	WRITE IN JIM	12.00
56 Total Items				Total Cost:	\$672.00
				- Agency Commission:	-\$100.80
Net Total:					\$571.20
2/27/2024 PrePayment Applied Credit Card:					-\$470.40
Amount Due:					\$100.80

Agency Commission

Kc

Amount Due: \$100.80