

WAXI Invoice



DLC Media, Inc.
 SUPER HITS 104.9 WAXI
 P.O. Box 104
 Rockville, IN 47872
 (765) 569-3940 phone (765) 569-3945 fax

Invoice ID: 24030079
 Invoice Date: 3/21/2024
 Account ID: 1264
 Order ID: 1264-001
 Account Rep: Kande Cook

Amount Due: \$81.60

Amount Paid: _____

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

****Please remit payment by the 21st of the month****

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	06:34 AM	:60	Spot	WRITE IN JIM 60 R1	10.00
2/27/2024	06:46 AM	:60	Spot	WRITE IN JIM 60 R1	9.00
2/27/2024	09:46 AM	:60	Spot	WRITE IN JIM 60 R1	9.00
2/27/2024	11:46 AM	:60	Spot	WRITE IN JIM 60 R1	9.00
2/27/2024	01:46 PM	:60	Spot	WRITE IN JIM 60 R1	9.00
2/27/2024	04:20 PM	:60	Spot	WRITE IN JIM 60 R1	9.00
2/27/2024	05:33 PM	:60	Spot	WRITE IN JIM 60 R1	10.00
2/27/2024	06:20 PM	:60	Spot	WRITE IN JIM 60 R1	9.00
2/28/2024	06:20 AM	:60	Spot	WRITE IN JIM 60 R1	10.00
2/28/2024	07:20 AM	:60	Spot	WRITE IN JIM 60 R1	9.00
2/28/2024	08:46 AM	:60	Spot	WRITE IN JIM 60 R1	9.00
2/28/2024	09:46 AM	:60	Spot	WRITE IN JIM 60 R1	9.00
2/28/2024	11:20 AM	:60	Spot	WRITE IN JIM 60 R1	9.00
2/28/2024	12:46 PM	:60	Spot	WRITE IN JIM 60 R1	9.00
2/28/2024	01:20 PM	:60	Spot	WRITE IN JIM 60 R1	10.00
2/28/2024	01:46 PM	:60	Spot	WRITE IN JIM 60 R1	9.00
2/28/2024	03:20 PM	:60	Spot	WRITE IN JIM 60 R1	9.00
2/28/2024	04:20 PM	:60	Spot	WRITE IN JIM 60 R1	9.00
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2/29/2024	05:46 PM	:60	Spot	WRITE IN JIM 60 R1	9.00
3/1/2024	06:20 AM	:60	Spot	WRITE IN JIM 60 R1	9.00
3/1/2024	07:46 AM	:60	Spot	WRITE IN JIM 60 R1	9.00
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3/1/2024	05:46 PM	:60	Spot	WRITE IN JIM 60 R1	9.00
3/1/2024	06:46 PM	:60	Spot	WRITE IN JIM 60 R1	10.00
3/2/2024	07:46 AM	:60	Spot	WRITE IN JIM 60 R1	10.00
3/2/2024	09:20 AM	:60	Spot	WRITE IN JIM 60 R1	10.00
3/2/2024	01:20 PM	:60	Spot	WRITE IN JIM 60 R1	10.00

Continued

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

[Signature]

KANDEE K. COOK
 NOTARY PUBLIC
SEAL
 PARKE COUNTY, STATE OF INDIANA
 MY COMMISSION EXPIRES OCTOBER 17, 2031
 COMMISSION NUMBER NP0671901

STATE OF INDIANA
 COUNTY OF PARKE
 Subscribed and sworn before me this 21 day of March 2024
[Signature] NOTARY PUBLIC

WAXI Invoice

Invoice ID: 24030079
 Invoice Date: 3/21/2024

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 Jim Acklin HD 102 IL

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3/4/2024	06:20 AM	:60	Spot	WRITE IN JIM 60 R1	10.00	
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3/4/2024	03:20 PM	:60	Spot	WRITE IN JIM 60 R1	9.00	
3/4/2024	04:20 PM	:60	Spot	WRITE IN JIM 60 R1	9.00	
58 Total Items					Total Cost:	\$544.00
					- Agency Commission:	-\$81.60
					Net Total:	\$462.40
					2/27/2024 PrePayment Applied Credit Card:	-\$380.80
					Amount Due:	\$81.60

Agency Commission

Amount Due: \$81.60