

SALES INTERVIEWS FROM 6-2-10 to 6-2-11

Steve's position

John	Middleton	810-658-9824	radio	dropping off resume Monday	interviewed 12/10	Love this guy!
Ivan	Mayer	586-453-8291	radio	lives in Memphis	sending resume	
Trisha	Basilaneli	810-824-0219	radio	forwarding resume		
Adam	Lachat	586-718-2796	radio	forwarding resume		
Bret	Mayer	810-560-2202	radio	forwarding resume		
Dennis	Timoszyk	810-378-5000	radio	forwarding resume		
Ryan	Sullivan	810-956-7155	radio	left message to forward resume		
Wayne	Bells	810-357-8954	radio	left message to forward resume		
Nichole	Grace	810-712-0660	radio	forwarding resume		called 2nd time
Virginia	Inkley	90-4397	radio	dropping off resume Thursday		
Cindy	Hartzell	810-388-1654	radio	dropping off resume		
Chris	Cheffield		radio	tried to call back-no answer,		
Ryan	Wallace	810-657-9108	radio	left message, called 2nd time-left message		
Danielle	Haurer	810-985-3563	radio	forwarding resume, calling Monday for interview	interviewed 12/21	from Times H-like her
Laura	Christen	810-329-2864	previous applicant	just graduated from SC4		
Jenny	Walker	810-985-6002	radio	at Aldis in a mgr's training position-makes more & good benefits... needs to stay there for now		
Joyce	Sharp	810-841-3809	radio	dropping off resume	interviewed 12/28	not bad
Jeff	McNamara	810-982-9905	radio	faxing resume		
Rachel	Glowczewski	810-300-7095	radio	coming in Tues. 12/21-11 am	interviewed 12/21	no skills/no car
Claudette	Lunney	810-956-0769	radio	Tuesday 12/28 1pm		
Mathew	Ultsch	810-956-5143	radio	called, no answer		
Kathy	Shinske	810-329-4068	radio	works at the Times Hearld	interviewed 12/28	
Christine	Gross	810-937-1364	radio	left message to call me		
Jenny	Baker		referral		interviewed	
Kyle	Simpson	513-389-8422	MI Talent Bank		interviewed	
Roger	Fleury	810-987-1488	radio/SC4		interviewed	

Dr.
Asst Exec / Dig
Specialist
Danielle Palin 1/27/11
Jeff McNamara 2/10/11
Jenny Baker 10/10/11

W.A. 12/28/11
M. 12/28/11
TSCC

106

Digital Specialist position

Diana Burton	810-919-5884	Baker College	interviewed
Mari Jo Serdoner	810-357-5523	referral from client	interviewed
Danielle Palin	810-841-5253	referral from Megan	interviewed
Jennie Gurnsey	810-989-9644	radio	interviewed

Baker
2 referrals
1 radio

RADIOFIRST DISPLAY ACCOUNT INFORMATION Invoice Activity

05071 IN HOUSE ACCOUNTS 6/13/12 10:37a Page: 1

Invoices for Dec10-Dec10 Full Transaction History
 All Balances included No table limitations
 Invoices marked with an "*" are part of a combo invoice

Dec10 Ending Account Balance: \$0.00

Invoice	Date	Contract Number / Description	Amount	Balance
- 71990	12/27/10	Contract #0020073 12/11/10 to 12/26/10 WHLS EAS TEST 12/26 3 60's No Charge BALANCE OF INVOICE #71990	0.00	\$0.00
- 71991	12/27/10	Contract #0020242 11/29/10 to 12/26/10 WHLS CAPTURE 12/26 136 60's No Charge BALANCE OF INVOICE #71991	0.00	\$0.00
- 71992	12/27/10	Contract #0020867 11/29/10 to 12/26/10 WHLS YOUR PH.COM 12/26 128 15's No Charge 12/26 132 30's No Charge BALANCE OF INVOICE #71992	0.00 0.00	\$0.00
- 71993	12/27/10	Contract #0021402 11/29/10 to 12/24/10 WHLS SPONSORED CAPTURE 12/26 40 60's No Charge BALANCE OF INVOICE #71993	0.00	\$0.00
- 71994	12/27/10	Contract #0021593 12/2/10 to 12/25/10 WHLS EEO COMMERCIAL 12/26 1 30 No Charge 12/26 1 30 No Charge 12/26 1 30 No Charge BALANCE OF INVOICE #71994	0.00 0.00 0.00	\$0.00
- 71995	12/27/10	Contract #0022059 12/10/10 to 12/20/10 WHLS RECRUITMENT AD 12/26 220 60's No Charge BALANCE OF INVOICE #71995	0.00	\$0.00
- 71996	12/27/10	Contract #0022076 12/22/10 to 12/25/10 WHLS SALES PEOPLE GREETING 12/26 40 30's No Charge BALANCE OF INVOICE #71996	0.00	\$0.00
- 71997	12/27/10	Contract #0040055 11/29/10 to 12/18/10 WPHM EAS TEST 12/26 3 60's No Charge BALANCE OF INVOICE #71997	0.00	\$0.00
- 71998	12/27/10	Contract #0040183 11/29/10 to 12/25/10 WPHM CAPTURE 12/26 131 60's No Charge BALANCE OF INVOICE #71998	0.00	\$0.00
- 71999	12/27/10	Contract #0040188 11/29/10 to 12/24/10 WPHM SPONSORED CAPTURE 12/26 20 60's No Charge BALANCE OF INVOICE #71999	0.00	\$0.00
- 72000	12/27/10	Contract #0040857 11/29/10 to 12/26/10 WPHM YOUR PH.COM 12/26 115 15's No Charge 12/26 116 30's No Charge BALANCE OF INVOICE #72000	0.00 0.00	\$0.00

(continued)

Decl0 Ending Account Balance: \$0.00

Invoice	Date	Contract Number / Description	Amount	Balance
- 72001	12/27/10	Contract #0041509 12/2/10 to 12/25/10 EEO COMMERCIAL	WPHM	
		12/26 1 30 No Charge	0.00	
		12/26 1 30 No Charge	0.00	
		12/26 1 30 No Charge	0.00	
		BALANCE OF INVOICE #72001		\$0.00
- 72002	12/27/10	Contract #0041850 12/10/10 to 12/20/10 RECRUITMENT AD	WPHM	
		12/26 217 60's No Charge	0.00	
		BALANCE OF INVOICE #72002		\$0.00
- 72003	12/27/10	Contract #0041863 12/22/10 to 12/25/10 SALES PEOPLE GREETING	WPHM	
		12/26 40 30's No Charge	0.00	
		BALANCE OF INVOICE #72003		\$0.00
- 72004	12/27/10	Contract #0010163 12/5/10 to 12/25/10 EAS TEST	WSAQ	
		12/26 4 60's No Charge	0.00	
		BALANCE OF INVOICE #72004		\$0.00
- 72005	12/27/10	Contract #0010224 11/29/10 to 12/24/10 SPONSORED CAPTURE	WSAQ	
		12/26 20 60's No Charge	0.00	
		12/26 20 60's No Charge	0.00	
		BALANCE OF INVOICE #72005		\$0.00
- 72006	12/27/10	Contract #0010376 11/29/10 to 12/26/10 CAPTURE	WSAQ	
		12/26 138 60's No Charge	0.00	
		BALANCE OF INVOICE #72006		\$0.00
- 72007	12/27/10	Contract #0012063 11/29/10 to 12/26/10 YOUR PH.COM	WSAQ	
		12/26 132 15's No Charge	0.00	
		12/26 134 30's No Charge	0.00	
		BALANCE OF INVOICE #72007		\$0.00
- 72008	12/27/10	Contract #0013669 12/2/10 to 12/25/10 EEO COMMERCIAL	WSAQ	
		12/26 1 30 No Charge	0.00	
		12/26 1 30 No Charge	0.00	
		12/26 1 30 No Charge	0.00	
		BALANCE OF INVOICE #72008		\$0.00
- 72009	12/27/10	Contract #0014310 12/10/10 to 12/20/10 RECRUITMENT AD	WSAQ	
		12/26 220 60's No Charge	0.00	
		BALANCE OF INVOICE #72009		\$0.00
- 72010	12/27/10	Contract #0014344 12/22/10 to 12/25/10 SALES PEOPLE GREETING	WSAQ	
		12/26 40 30's No Charge	0.00	
		BALANCE OF INVOICE #72010		\$0.00
- 72011	12/27/10	Contract #0030028 11/30/10 to 12/25/10 EAS TEST	WBTV	
		12/26 4 60's No Charge	0.00	
		BALANCE OF INVOICE #72011		\$0.00

(continued)

Dec10 Ending Account Balance: \$0.00

Invoice	Date	Contract Number / Description	Amount	Balance
- 72012	12/27/10	Contract #0030122 11/29/10 to 12/24/10 WBTI SPONSORED CAPTURE 12/26 20 60's No Charge BALANCE OF INVOICE #72012	0.00	\$0.00
- 72013	12/27/10	Contract #0030226 11/29/10 to 12/26/10 WBTI CAPTURE 12/26 140 60's No Charge BALANCE OF INVOICE #72013	0.00	\$0.00
- 72014	12/27/10	Contract #0030933 11/29/10 to 12/26/10 WBTI YOUR PH.COM 12/26 127 15's No Charge 12/26 135 30's No Charge BALANCE OF INVOICE #72014	0.00 0.00	\$0.00
- 72015	12/27/10	Contract #0031639 12/2/10 to 12/25/10 WBTI EEO COMMERCIAL 12/26 1 30 No Charge 12/26 1 30 No Charge 12/26 1 30 No Charge BALANCE OF INVOICE #72015	0.00 0.00 0.00	\$0.00
- 72016	12/27/10	Contract #0032057 12/10/10 to 12/20/10 WBTI RECRUITMENT AD 12/26 220 60's No Charge BALANCE OF INVOICE #72016	0.00	\$0.00
- 72017	12/27/10	Contract #0032072 12/22/10 to 12/25/10 WBTI SALES PEOPLE GREETING 12/26 40 30's No Charge BALANCE OF INVOICE #72017	0.00	\$0.00