

WJAG-KEXL RADIO STATION

### WJAG-KEXL RADIO STATION

Advertiser ID: 520 Amount Paid

520-00040-0000	12/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

520-00040-0000

O 12/31/2012

Purchase Order Number:

Est. Number: Co-Op:

Description: KEXL LICENSE RENEWAL

Salesperson: Other, Non

## **DUPLICATE INVOICE**

Date	Day	Length						Qty	Rat	e T	otal
			Tape: PRI								
12/1/2012			KEXL-FM	07:48:30 AM				4	\$0.00		\$0.00
12/16/2012	Sun	1:00	KEXL-FM	07:58:00 AM	08:50:00 AM	04:50:00 PM	05:35:00 PM	4	\$0.00		\$0.00

It's not too early to be planning your holiday advertising with WJAG .. KEXL Lite Rock 97.5 and 106KIX

Quantity 8 Total \$0.00 **Total Due** \$0.00



#### WJAG-KEXL RADIO STATION

### WJAG-KEXL RADIO STATION

Advertiser ID: 520 Amount Paid

520-00040-0001	1/27/2013	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

520-00040-0001

O 1/27/2013

Purchase Order Number:

Est. Number:

Co-Op:

Description: KEXL LICENSE RENEWAL

Salesperson: Other, Non

# **DUPLICATE INVOICE**

Date Da	ay 1	ength			Qty	Rate	Total
		Tape: PRE-FILE					
1/1/2013 T			M 08:47:00 AM 04:33:00 PM		4	\$0.00	\$0.0
1/16/2013 W	/ed	1:00 KEXL-FM 07:35:00 A	M 08:48:30 AM 04:47:00 PM	05:47:15 PM	4	\$0.00	\$0.0
,							

It's not too early to be planning your holiday advertising with WJAG .. KEXL Lite Rock 97.5 and 106KIX

\$0.00 Quantity 8 Total \$0.00 **Total Due** 



WJAG-KEXL RADIO STATION

### WJAG-KEXL RADIO STATION

Advertiser ID: 520

Amount Paid

520-00044-0000	2/28/2013	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

520-00044-0000

O 2/28/2013

Purchase Order Number:

Est. Number:

Co-Op:

Description: KEXL POST FILING

Salesperson: Other, Non

## **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Total
2/1/2013	Fri	1:00 KEXL-FM	08:12:30 AM 09:23:30 AM 02:48:30 PM	3	\$0.00	\$0.00
2/16/2013	Sat	1:00 KEXL-FM	08:23:45 AM 09:11:15 AM 12:11:00 PM	3	\$0.00	\$0.00

It's not too early to be planning your holiday advertising with WJAG .. KEXL Lite Rock 97.5 and 106KIX

Quantity6 Total\$0.00Total Due\$0.00



#### **WJAG-KEXL RADIO STATION**

Advertiser ID: 520

Amount Paid

520-00044-0001	3/31/2013	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

520-00044-0001

O 3/31/2013

1/2013 1

WJAG-KEXL RADIO STATION

Purchase Order Number:

Est. Number:

Co-Op:

Description: KEXL POST FILING

Salesperson: Other, Non

# **DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Total
3/1/2013	Fri	1:00 KEXL-FM	08:47:15 AM 09:11:15 AM 12:12:15 PM	3	\$0.00	\$0.00
3/16/2013	Sat	1:00 KEXL-FM	08:11:30 AM 11:33:00 AM 11:33:00 PM	3	\$0.00	\$0.00

It's not too early to be planning your holiday advertising with WJAG .. KEXL Lite Rock 97.5 and 106KIX

Quantity6 Total\$0.00Total Due\$0.00



### WJAG-KEXL RADIO STATION

Advertiser ID: 520 Amount Paid

520-00044-0002	4/30/2013	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

520-00044-0002

O 4/30/2013

WJAG-KEXL RADIO STATION

Purchase Order Number:

Est. Number:

Co-Op:

Description: KEXL POST FILING

Salesperson: Other, Non

# **DUPLICATE INVOICE**

Date	Day	Length					Qty	Rate	Total
4/1/2013	Mon	1:00 KE	XL-FM	08:11:45 AM	09:11:00 AM	11:22:00 PM	3	\$0.00	\$0.0
1/16/2013	Tue	1:00 KE	XL-FM	07:24:00 AM	10:37:00 AM	11:47:00 PM	3	\$0.00	\$0.0

It's not too early to be planning your holiday advertising with WJAG .. KEXL Lite Rock 97.5 and 106KIX

Quantity 6 Total \$0.00 \$0.00 **Total Due**