NASSAU BROADCASTING P O BOX 48144 **NEWARK, NJ 07101** 610-258-6155

NASSAU BROADCASTING

Advertiser ID: 4132-Strouds Amount Paid _____

| 4132-494-S-0000 | 12/31/2012 | 1 |
|------------------|------------|------|
| Official Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

4132-494-S-0000

O 12/31/2012

NASSAU BROADCASTING Attn: PAT LINCOLN

22 SOUTH 6TH STREET

STROUDSBURG, PA 18360 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: FCC FILING NOTICE

Salesperson: Lincoln, Pat

| Date | Day | Length | | Qty | Rate | Total |
|-----------------|-----|--------|---|----------|-------|---------|
| Date 12/31/2012 | | 1:00 | Copy: WSBG FCC FILING 12/31/12-1/6/13 WSBG-FM 08:20:33 AM | Qty 1 | S0.00 | **Total |
| | | | | | | |
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If the services of an attorney and/or collection agency are required, or if court action is initiated to collect the amounts indicated herein, we will be entitled to and will charge a r Please include invoice number on checks. Terms: Net 30 Days

| Quantity | l Total | \$0.00 |
|-----------|---------|--------|
| Total Due | | \$0.00 |

NASSAU BROADCASTING P O BOX 48144 NEWARK, NJ 07101 610-258-6155



Advertiser ID: 4132-Strouds Amount Paid

| 4132-494-S-0001 | 1/31/2013 | I |
|-----------------|-----------|------|
| Invoice | Date | Page |

DETACH AND RETURN WITH PAYMENT

4132-494-S-0001

L 1/31/2013

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NASSAU BROADCASTING Autn: PAT LINCOLN 22 SOUTH 6TH STREET STROUDSBURG, PA 18360 USA

Purchase Order Number:

Est. Number: Co-Op:

Description: FCC FILING NOTICE

Salesperson: Lincoln, Pat

| Date | Day | Length | | | | | | Qty | Rate | Total |
|----------|-----|--------|-----------|-----------------------------|----------------|----|--|-----|----------|--------|
| 1/1/2013 | | 1.00 | Copy: WSB | G FCC FILING 04:52:53 PM | 12/31/12-1/6/1 | 13 | | 1 | \$0.00 | \$0.00 |
| 1/2/2013 | | | | 07:30:22 AM | | | | '1 | | \$0.00 |
| 1/4/2013 | | | 1 | 04:56:42 PM | | | | '1 | | \$0.00 |
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If the services of an attorney and/or collection agency are required, or if court action is initiated to collect the amounts indicated herein, we will be entitled to and will charge a r

Please include invoice number on checks. Terms: Net 30 Days

Quantity3 Total\$0.00Total Due\$0.00

