

WDST FCC Quarterly Report JAN - MARCH 2018

Show	Subject	Date	Time	Length
<u>GATTING</u>	-- <u>ENVIRONMENT w/ TIM GUINEE</u>	= <u>JAN 3</u>	= <u>8A</u>	= <u>15</u>
Show	Subject	Date	Time	Length
<u>GATTING</u>	-- <u>HV FILMS w/ LAUREN FETTER</u>	= <u>JAN 17</u>	= <u>7A</u>	= <u>15</u>
Show	Subject	Date	Time	Length
<u>GATTING</u>	-- <u>WOMEN'S MARCH w/ ELANA CONKE</u>	= <u>JAN 19</u>	= <u>830A</u>	= <u>10</u>
Show	Subject	Date	Time	Length
<u>GATTING</u>	-- <u>FILMS w/ MEIRIA BRUSTEN</u>	= <u>JAN 23</u>	= <u>8A</u>	= <u>10</u>
Show	Subject	Date	Time	Length
<u>GATTING</u>	-- <u>HEALTH & WOUNDS JAN OT FESTIVAL</u>	= <u>JAN 31</u>	= <u>8A</u>	= <u>15</u>
Show	Subject	Date	Time	Length
<u>GATTING</u>	-- <u>ENVIRONMENT w/ WLC</u>	= <u>FEB 14</u>	= <u>745</u>	= <u>10</u>
Show	Subject	Date	Time	Length
<u>GATTING</u>	-- <u>POLITICAL FUNDRAISER</u>	= <u>FEB 16</u>	= <u>815</u>	= <u>15</u>
Show	Subject	Date	Time	Length
<u>GATTING</u>	-- <u>CLIMATE CHANGE w/ TIM GUINEE</u>	= <u>3/1</u>	= <u>8A</u>	= <u>15</u>
Show	Subject	Date	Time	Length
<u>GATTING</u>	-- <u>DAX/ALANNA PECOBY DICKY BURS</u>	= <u>3/12</u>	= <u>745</u>	= <u>10</u>
Show	Subject	Date	Time	Length
<u>GATTING</u>	-- <u>CLIMATE CHANGE w/ TIM GUINEE</u>	= <u>3/14</u>	= <u>8A</u>	= <u>15</u>

WDST FCC Quarterly Report JAN-MARCH 2018

Show	Subject	Date	Time	Length
WOODSTOCK ROAST	NUTRITION PHILOSOPHERS WELLNESS PSYCHICS	EVEN SUNDAY	T-9A	2 HOURS

Show	Subject	Date	Time	Length
_____	AUTHORS MUSICIANS POLITICALS POETS ARTISTS TEACHERS ETC.	_____	_____	_____

Show	Subject	Date	Time	Length
_____	_____	_____	_____	_____

Show	Subject	Date	Time	Length
_____	_____	_____	_____	_____

Show	Subject	Date	Time	Length
_____	_____	_____	_____	_____

Show	Subject	Date	Time	Length
_____	_____	_____	_____	_____

Show	Subject	Date	Time	Length
_____	_____	_____	_____	_____

Show	Subject	Date	Time	Length
_____	_____	_____	_____	_____

Show	Subject	Date	Time	Length
_____	_____	_____	_____	_____

Show	Subject	Date	Time	Length
_____	_____	_____	_____	_____



RADIO WOODSTOCK 100.1 W DST
293 TINKER ST.
BOX 367
WOODSTOCK, NY 12498
PHONE: (845)679-7600
FAX: (845)679-5395

ORDER # 10759

DATE 12-21-17

CUSTOMER #

CART #

CLIENT

Hungry For Music

CONTACT

EMAIL ADDRESS

PHONE

ADDRESS

CITY

STATE

ZIP

AGENCY

CONTACT

EMAIL ADDRESS

PHONE

ADDRESS

CITY

STATE

ZIP

BILL TO

START DATE

12/27/17

END DATE

2/1/18

CREDIT CARD #

EXP. DATE

GROSS

NET

48	30	PSA
NUMBER	LENGTH	TYPE OF BROADCAST

\$ 0	\$	\$
PER BROADCAST	WEEKLY TOTAL	CONTRACT TOTAL

AFFIDAVIT REQUIRED:

☐ YES

☐ NO

☐ COPY SUPPLIED

NOTES & DIGITAL ASSETS:

WEEK OF:	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
12-25			3	3	3		
1-1		3				3	3
1-8	3	3	3				
1-15				3	3	3	
1-22	3	3				3	
1-29			3	3	3		

1. This agreement is not valid until countersigned by an officer of Radio Woodstock.
2. All programs and advertising materials must be acceptable to Radio Woodstock and must conform to Federal and State regulations
3. Radio Woodstock is not liable for temporary failure or impairment of the transmission of signal nor is said station liable for extended interruption or omission of program beyond a pro rate reduction.
4. This contract is subject to cancellation by Radio Woodstock and may be terminated by the advertiser by giving Radio Woodstock twenty-eight (28) days prior written notice. The advertiser will pay Radio Woodstock the rate which applies to the amount of advertising actually used, which rate will be adjusted to the station's rate card.
5. No schedule or copy changes will be accepted later than forty-eight (48) hours prior to air time.

6. Payment due within two (2) weeks from billing date.
7. A LATE CHARGE of 1.5% per month will be added to accounts thirty (30) days overdue.
8. If legal action is necessary to enforce collection, client is responsible for all attorney fees and court costs.
9. Radio Woodstock and its station do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing advertising from Radio Woodstock or its station that is intended to discriminate on the basis of race or ethnicity.

ACCOUNT EXECUTIVE

Bob Gattre

ADVERTISER

APPROVED BY RADIO WOODSTOCK

TITLE

DATE



RADIO WOODSTOCK 100.1 WDST
293 TINKER ST.
BOX 367
WOODSTOCK, NY 12498
PHONE: (845)679-7600
FAX: (845)679-5395

ORDER # 10761
DATE 1-8-18
CUSTOMER # _____
CART # _____

CLIENT NA. OEG CONTACT _____

EMAIL ADDRESS _____ PHONE _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

AGENCY _____ CONTACT _____

EMAIL ADDRESS _____ PHONE _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

BILL TO _____

START DATE FEB 1 END DATE FEB 28

CREDIT CARD # _____ EXP. DATE _____ GROSS _____ NET _____

<u>48</u>	<u>30</u>	<u>PSA</u>
NUMBER	LENGTH	TYPE OF BROADCAST

\$ <u>0</u>	\$ _____	\$ _____
PER BROADCAST	WEEKLY TOTAL	CONTRACT TOTAL

AFFIDAVIT REQUIRED:

☐ YES

☐ NO

☐ COPY SUPPLIED

NOTES & DIGITAL ASSETS: _____

WEEK OF:	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
<u>1/29</u>		<u>3</u>		<u>3</u>		<u>3</u>	
<u>2/5</u>	<u>3</u>		<u>3</u>		<u>3</u>		<u>3</u>
<u>2/12</u>		<u>3</u>		<u>3</u>		<u>3</u>	
<u>2/19</u>	<u>3</u>		<u>3</u>		<u>3</u>		<u>3</u>
<u>2/26</u>		<u>3</u>	<u>3</u>				

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ACCOUNT EXECUTIVE CBG CATINE ADVERTISER _____

APPROVED BY RADIO WOODSTOCK _____ TITLE _____ DATE _____



RADIO WOODSTOCK 100.1 W DST
293 TINKER ST.
BOX 367
WOODSTOCK, NY 12498
PHONE: (845)679-7600
FAX: (845)679-5395

ORDER # 10757

DATE 11-20-17

CUSTOMER #

CART #

CLIENT AA PSA

CONTACT

EMAIL ADDRESS

PHONE

ADDRESS

CITY STATE ZIP

AGENCY

CONTACT

EMAIL ADDRESS

PHONE

ADDRESS

CITY STATE ZIP

BILL TO

START DATE 12/24/17 END DATE 1/24/18

CREDIT CARD # EXP. DATE GROSS NET

36	30	PSA
NUMBER	LENGTH	TYPE OF BROADCAST

\$	\$	\$
PER BROADCAST	WEEKLY TOTAL	CONTRACT TOTAL

AFFIDAVIT REQUIRED:

- ☐ YES
☐ NO
☐ COPY SUPPLIED

NOTES & DIGITAL ASSETS:

WEEK OF:	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
12/18						3	3
12/25		3		3		3	
1/1	3		3		3		3
1/8		3		3		3	

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ACCOUNT EXECUTIVE GREG GATTINE ADVERTISER

APPROVED BY RADIO WOODSTOCK TITLE DATE

WDST RADIO 100.1 FM
P.O. BOX 367
WOODSTOCK, NEW YORK 12498
845-6797266

WDST PSA

Advertiser ID: 154

Amount Paid

10757-0001	1/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

10757-0001

O 1/31/2018

1

WDST PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: AA PSA

Salesperson: HOUSE, ROS

Date	Day	Length		Qty	Rate	Total
1/1/2018	Mon	:30	WDST-FM 12:45:30 AM	1	\$0.00	\$0.00
1/3/2018	Wed	:30	WDST-FM 08:52:00 PM	1	\$0.00	\$0.00
1/4/2018	Thu	:30	WDST-FM 01:51:30 PM	1	\$0.00	\$0.00
1/5/2018	Fri	:30	WDST-FM 05:51:15 PM	1	\$0.00	\$0.00
1/6/2018	Sat	:30	WDST-FM 04:45:00 AM	1	\$0.00	\$0.00
1/7/2018	Sun	:30	WDST-FM 11:50:00 PM	1	\$0.00	\$0.00
1/8/2018	Mon	:30	WDST-FM 02:45:00 AM	1	\$0.00	\$0.00
1/9/2018	Tue	:30	WDST-FM 09:51:15 PM	1	\$0.00	\$0.00
1/10/2018	Wed	:30	WDST-FM 11:52:00 AM	1	\$0.00	\$0.00
1/12/2018	Fri	:30	WDST-FM 01:45:00 AM	1	\$0.00	\$0.00
1/13/2018	Sat	:30	WDST-FM 04:45:00 AM	1	\$0.00	\$0.00
1/14/2018	Sun	:30	WDST-FM 02:51:30 PM	1	\$0.00	\$0.00
1/15/2018	Mon	:30	WDST-FM 10:51:15 PM	1	\$0.00	\$0.00
1/16/2018	Tue	:30	WDST-FM 05:51:20 PM	1	\$0.00	\$0.00
1/17/2018	Wed	:30	WDST-FM 02:52:05 PM	1	\$0.00	\$0.00
1/18/2018	Thu	:30	WDST-FM 11:51:30 AM	1	\$0.00	\$0.00
1/19/2018	Fri	:30	WDST-FM 08:52:00 PM	1	\$0.00	\$0.00
1/21/2018	Sun	:30	WDST-FM 11:51:30 PM	1	\$0.00	\$0.00
1/22/2018	Mon	:30	WDST-FM 02:45:00 AM 09:51:30 PM	2	\$0.00	\$0.00
1/23/2018	Tue	:30	WDST-FM 04:45:00 AM 08:51:30 PM	2	\$0.00	\$0.00
1/24/2018	Wed	:30	WDST-FM 11:52:00 AM 11:51:30 PM	2	\$0.00	\$0.00
PRIOR PAYMENTS WILL BE REFLECTED ON YOUR STATEMENT. PLEASE SEE STATEMENT FOR ACCURATE BALANCE DUE						
				Quantity	24	Total \$0.00
				Total Due		\$0.00

INVOICE

WDST RADIO 100.1 FM
P.O. BOX 367
WOODSTOCK, NEW YORK 12498
845-6797266

WDST PSA

Advertiser ID: 154

Amount Paid

10759-0001	1/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

10759-0001

O 1/31/2018

1

WDST PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: HOUSE, ROS

Date	Day	Length		Qty	Rate	Total
1/1/2018	Mon	:30	WDST-FM 04:45:00 AM 10:51:30 PM	2	\$0.00	\$0.00
1/2/2018	Tue	:30	WDST-FM 02:45:00 AM	1	\$0.00	\$0.00
1/3/2018	Wed	:30	WDST-FM 11:50:45 AM	1	\$0.00	\$0.00
1/4/2018	Thu	:30	WDST-FM 03:51:30 PM	1	\$0.00	\$0.00
1/5/2018	Fri	:30	WDST-FM 01:45:00 AM	1	\$0.00	\$0.00
1/6/2018	Sat	:30	WDST-FM 02:45:00 AM	1	\$0.00	\$0.00
1/7/2018	Sun	:30	WDST-FM 02:50:45 PM	1	\$0.00	\$0.00
1/8/2018	Mon	:30	WDST-FM 05:36:00 AM 06:51:30 PM	2	\$0.00	\$0.00
1/9/2018	Tue	:30	WDST-FM 02:45:00 AM	1	\$0.00	\$0.00
1/10/2018	Wed	:30	WDST-FM 08:51:30 PM	1	\$0.00	\$0.00
1/11/2018	Thu	:30	WDST-FM 10:52:00 AM	1	\$0.00	\$0.00
1/12/2018	Fri	:30	WDST-FM 04:52:00 PM	1	\$0.00	\$0.00
1/13/2018	Sat	:30	WDST-FM 01:45:30 AM	1	\$0.00	\$0.00
1/14/2018	Sun	:30	WDST-FM 12:52:00 PM	1	\$0.00	\$0.00
1/15/2018	Mon	:30	WDST-FM 02:45:00 AM	1	\$0.00	\$0.00
1/16/2018	Tue	:30	WDST-FM 04:51:35 PM	1	\$0.00	\$0.00
1/17/2018	Wed	:30	WDST-FM 11:51:00 AM	1	\$0.00	\$0.00
1/18/2018	Thu	:30	WDST-FM 04:51:50 PM	1	\$0.00	\$0.00
1/19/2018	Fri	:30	WDST-FM 11:52:00 AM 07:51:30 PM	2	\$0.00	\$0.00
1/20/2018	Sat	:30	WDST-FM 04:45:30 AM	1	\$0.00	\$0.00
1/21/2018	Sun	:30	WDST-FM 01:51:15 PM	1	\$0.00	\$0.00
1/22/2018	Mon	:30	WDST-FM 12:45:00 AM	1	\$0.00	\$0.00
1/23/2018	Tue	:30	WDST-FM 02:45:00 AM 09:51:30 PM	2	\$0.00	\$0.00
1/24/2018	Wed	:30	WDST-FM 10:52:00 AM	1	\$0.00	\$0.00
1/25/2018	Thu	:30	WDST-FM 11:51:30 PM	1	\$0.00	\$0.00
1/26/2018	Fri	:30	WDST-FM 12:50:00 AM	1	\$0.00	\$0.00
1/27/2018	Sat	:30	WDST-FM 02:45:00 AM	1	\$0.00	\$0.00
1/28/2018	Sun	:30	WDST-FM 03:52:00 PM	1	\$0.00	\$0.00
1/29/2018	Mon	:30	WDST-FM 04:45:00 AM 06:52:15 PM	2	\$0.00	\$0.00
1/30/2018	Tue	:30	WDST-FM 02:45:00 AM 09:51:30 PM	2	\$0.00	\$0.00
1/31/2018	Wed	:30	WDST-FM 10:52:00 AM 07:51:30 PM	2	\$0.00	\$0.00

PRIOR PAYMENTS WILL BE REFLECTED ON YOUR STATEMENT. PLEASE SEE STATEMENT FOR ACCURATE BALANCE DUE

Quantity	38	Total	\$0.00
Total Due			\$0.00

INVOICE

WDST RADIO 100.1 FM
P.O. BOX 367
WOODSTOCK, NEW YORK 12498
845-6797266

WDST PSA

Advertiser ID: 154

Amount Paid

10760-0000	1/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

10760-0000

O 1/31/2018

1

WDST PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WINTER HOOT PSA

Salesperson: HOUSE, ROS

Date	Day	Length		Qty	Rate	Total
1/9/2018	Tue	:30	WDST-FM 04:45:00 AM 05:35:00 AM 04:51:00 PM 10:51:30 PM	4	\$0.00	\$0.00
1/10/2018	Wed	:30	WDST-FM 02:52:00 PM 07:51:30 PM	2	\$0.00	\$0.00
1/11/2018	Thu	:30	WDST-FM 05:35:15 AM 11:51:30 PM	2	\$0.00	\$0.00
1/12/2018	Fri	:30	WDST-FM 03:45:30 AM 11:52:00 AM	2	\$0.00	\$0.00
1/13/2018	Sat	:30	WDST-FM 02:45:00 AM	1	\$0.00	\$0.00
1/14/2018	Sun	:30	WDST-FM 04:51:30 PM 05:52:00 PM	2	\$0.00	\$0.00
1/15/2018	Mon	:30	WDST-FM 04:45:00 AM 09:52:00 PM	2	\$0.00	\$0.00
1/16/2018	Tue	:30	WDST-FM 12:45:30 AM 06:52:30 PM	2	\$0.00	\$0.00
1/17/2018	Wed	:30	WDST-FM 03:52:20 PM	1	\$0.00	\$0.00
1/18/2018	Thu	:30	WDST-FM 10:52:00 AM 11:52:00 PM	2	\$0.00	\$0.00
1/19/2018	Fri	:30	WDST-FM 02:45:00 AM 12:57:00 PM	2	\$0.00	\$0.00
1/20/2018	Sat	:30	WDST-FM 12:00:00 AM 03:45:00 AM	2	\$0.00	\$0.00
1/21/2018	Sun	:30	WDST-FM 02:51:30 PM 05:52:00 PM	2	\$0.00	\$0.00
1/22/2018	Mon	:30	WDST-FM 04:45:00 AM 08:52:00 PM	2	\$0.00	\$0.00
1/23/2018	Tue	:30	WDST-FM 12:45:30 AM 10:51:00 PM	2	\$0.00	\$0.00
1/24/2018	Wed	:30	WDST-FM 12:56:45 PM 07:52:00 PM	2	\$0.00	\$0.00
1/25/2018	Thu	:30	WDST-FM 10:51:30 AM	1	\$0.00	\$0.00
1/26/2018	Fri	:30	WDST-FM 02:45:00 AM 03:51:20 PM	2	\$0.00	\$0.00
1/27/2018	Sat	:30	WDST-FM 12:00:00 AM 03:45:00 AM	2	\$0.00	\$0.00
1/28/2018	Sun	:30	WDST-FM 01:52:00 PM 05:52:00 PM	2	\$0.00	\$0.00
1/29/2018	Mon	:30	WDST-FM 02:45:00 AM 04:51:45 PM 10:51:00 PM	3	\$0.00	\$0.00
1/30/2018	Tue	:30	WDST-FM 12:45:00 AM 05:35:45 AM 06:51:30 PM	3	\$0.00	\$0.00
1/31/2018	Wed	:30	WDST-FM 03:51:30 PM 08:51:30 PM	2	\$0.00	\$0.00

PRIOR PAYMENTS WILL BE REFLECTED ON YOUR STATEMENT. PLEASE SEE STATEMENT FOR ACCURATE BALANCE DUE

Quantity	47	Total	\$0.00
Total Due			\$0.00

INVOICE

WDST RADIO 100.1 FM
P.O. BOX 367
WOODSTOCK, NEW YORK 12498
845-6797266

YROS

WDST PSA

Advertiser ID: 154

Amount Paid

10755-0001	1/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

10755-0001

O 1/31/2018

1

WDST PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: EAT SMART PSA

Salesperson: HOUSE, ROS

Date	Day	Length		Qty	Rate	Total
1/1/2018	Mon	:30	WDST-FM 05:35:45 AM 08:50:45 PM	2	\$0.00	\$0.00
1/2/2018	Tue	:30	WDST-FM 04:52:00 PM	1	\$0.00	\$0.00
1/3/2018	Wed	:30	WDST-FM 10:51:00 AM 07:51:30 PM	2	\$0.00	\$0.00
1/4/2018	Thu	:30	WDST-FM 11:51:15 AM 02:51:15 PM	2	\$0.00	\$0.00
1/5/2018	Fri	:30	WDST-FM 12:50:00 AM	1	\$0.00	\$0.00
1/6/2018	Sat	:30	WDST-FM 12:00:00 AM 03:45:00 AM	2	\$0.00	\$0.00
1/7/2018	Sun	:30	WDST-FM 12:51:45 PM	1	\$0.00	\$0.00
1/8/2018	Mon	:30	WDST-FM 04:45:00 AM 04:51:15 PM	2	\$0.00	\$0.00
1/9/2018	Tue	:30	WDST-FM 12:45:00 AM 06:51:00 PM	2	\$0.00	\$0.00
1/10/2018	Wed	:30	WDST-FM 10:52:00 AM 01:52:00 PM	2	\$0.00	\$0.00
1/11/2018	Thu	:30	WDST-FM 04:52:00 PM	1	\$0.00	\$0.00
1/12/2018	Fri	:30	WDST-FM 02:45:00 AM	1	\$0.00	\$0.00
1/13/2018	Sat	:30	WDST-FM 12:00:00 AM 03:45:30 AM	2	\$0.00	\$0.00
1/14/2018	Sun	:30	WDST-FM 03:50:45 PM	1	\$0.00	\$0.00
1/15/2018	Mon	:30	WDST-FM 12:45:00 AM 05:35:45 AM 08:51:30 PM	3	\$0.00	\$0.00
1/16/2018	Tue	:30	WDST-FM 04:45:00 AM 09:51:30 PM	2	\$0.00	\$0.00
1/17/2018	Wed	:30	WDST-FM 10:52:00 AM 04:50:35 PM	2	\$0.00	\$0.00
1/18/2018	Thu	:30	WDST-FM 12:57:15 PM 05:51:35 PM	2	\$0.00	\$0.00
1/19/2018	Fri	:30	WDST-FM 05:35:15 AM 04:51:20 PM	2	\$0.00	\$0.00

PRIOR PAYMENTS WILL BE REFLECTED ON YOUR STATEMENT. PLEASE SEE STATEMENT FOR ACCURATE BALANCE DUE

Quantity	33	Total	\$0.00
Total Due			\$0.00

INVOICE



RADIO WOODSTOCK 100.1 W DST
293 TINKER ST.
BOX 367
WOODSTOCK, NY 12498
PHONE: (845)679-7600
FAX: (845)679-5395

ORDER # 12876
DATE 2-6-18
CUSTOMER # _____
CART # _____

CLIENT HV LGBTQ CENTER

CONTACT _____

EMAIL ADDRESS _____ PHONE _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

AGENCY _____

CONTACT _____

EMAIL ADDRESS _____ PHONE _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

BILL TO _____

START DATE 2/15 END DATE 3/2

CREDIT CARD # _____ EXP. DATE _____ GROSS _____ NET _____

<u>33</u> NUMBER	<u>30</u> LENGTH	<u>PSA</u> TYPE OF BROADCAST
---------------------	---------------------	---------------------------------

\$ <u>2</u> PER BROADCAST	\$ _____ WEEKLY TOTAL	\$ _____ CONTRACT TOTAL
------------------------------	--------------------------	----------------------------

AFFIDAVIT REQUIRED:

- ☐ YES
☐ NO
☐ COPY SUPPLIED

NOTES & DIGITAL ASSETS: _____

WEEK OF:	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
<u>2/12</u>				<u>3</u>	<u>3</u>		<u>3</u>
<u>2/19</u>		<u>3</u>	<u>3</u>			<u>3</u>	<u>3</u>
<u>2/26</u>	<u>3</u>	<u>3</u>		<u>3</u>	<u>3</u>		

1. This agreement is not valid until countersigned by an officer of Radio Woodstock.
2. All programs and advertising materials must be acceptable to Radio Woodstock and must conform to Federal and State regulations.
3. Radio Woodstock is not liable for temporary failure or impairment of the transmission of signal nor is said station liable for extended interruption or omission of program beyond a pro rate reduction.
4. This contract is subject to cancellation by Radio Woodstock and may be terminated by the advertiser by giving Radio Woodstock twenty-eight (28) days prior written notice. The advertiser will pay Radio Woodstock the rate which applies to the amount of advertising actually used, which rate will be adjusted to the station's rate card.
5. No schedule or copy changes will be accepted later than forty-eight (48) hours prior to air time.

6. Payment due within two (2) weeks from billing date.
7. A LATE CHARGE of 1.5% per month will be added to accounts thirty (30) days overdue.
8. If legal action is necessary to enforce collection, client is responsible for all attorney fees and court costs.
9. Radio Woodstock and its station do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing advertising from Radio Woodstock or its station that is intended to discriminate on the basis of race or ethnicity.

ACCOUNT EXECUTIVE CHAG GATTINE ADVERTISER _____

APPROVED BY RADIO WOODSTOCK _____ TITLE _____ DATE _____

Ans

Advertiser ID: 154

Amount Paid

10759-0002	2/28/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

10759-0002

O 2/28/2018

1

WDST PSA

Purchase Order Number:

Est. Number:

Co-Op;

Description:

Salesperson: HOUSE, ROS

Date	Day	Length		Qty	Rate	Total
2/1/2018	Thu	:30	WDST-FM 11:51:30 AM 05:52:00 PM	2	\$0.00	\$0.00

PRIOR PAYMENTS WILL BE REFLECTED ON YOUR STATEMENT. PLEASE SEE STATEMENT FOR ACCURATE BALANCE DUE

Quantity	2	Total	\$0.00
Total Due			\$0.00

INVOICE

WDST RADIO 100.1 FM
P.O. BOX 367
WOODSTOCK, NEW YORK 12498
845-6797266

WDST PSA

Advertiser ID: 154

Amount Paid

10760-0001	2/28/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

10760-0001

O 2/28/2018

1

WDST PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WINTER HOOT PSA

Salesperson: HOUSE, ROS

Date	Day	Length		Qty	Rate	Total
2/1/2018	Thu	:30	WDST-FM 02:51:30 PM 07:51:45 PM	2	\$0.00	\$0.00
2/2/2018	Fri	:30	WDST-FM 02:45:00 AM 10:52:30 AM 08:51:30 PM	3	\$0.00	\$0.00

PRIOR PAYMENTS WILL BE REFLECTED ON YOUR STATEMENT. PLEASE SEE STATEMENT FOR ACCURATE BALANCE DUE

Quantity	5	Total	\$0.00
Total Due			\$0.00

INVOICE

WDST RADIO 100.1 FM
P.O. BOX 367
WOODSTOCK, NEW YORK 12498
845-6797266

WDST PSA

Advertiser ID: 154

Amount Paid

154-00571-0000	2/28/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

154-00571-0000

O 2/28/2018

1

WDST PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: NA.ORG PSA

Salesperson: HOUSE, ROS

Date	Day	Length		Qty	Rate	Total
2/1/2018	Thu	:30	WDST-FM 10:51:30 AM 04:52:00 PM	2	\$0.00	\$0.00
2/2/2018	Fri	:30	WDST-FM 12:50:00 AM 07:51:30 PM	2	\$0.00	\$0.00
2/3/2018	Sat	:30	WDST-FM 12:02:00 AM 02:45:00 AM 04:47:00 AM	3	\$0.00	\$0.00
2/4/2018	Sun	:30	WDST-FM 12:52:00 PM 02:52:00 PM 05:51:30 PM	3	\$0.00	\$0.00
2/5/2018	Mon	:30	WDST-FM 04:45:00 AM 09:51:30 PM	2	\$0.00	\$0.00
2/6/2018	Tue	:30	WDST-FM 12:45:00 AM 04:51:30 PM	2	\$0.00	\$0.00
2/7/2018	Wed	:30	WDST-FM 11:52:00 AM 07:52:00 PM	2	\$0.00	\$0.00
2/8/2018	Thu	:30	WDST-FM 10:52:00 AM	1	\$0.00	\$0.00
2/9/2018	Fri	:30	WDST-FM 03:52:00 PM	1	\$0.00	\$0.00
2/10/2018	Sat	:30	WDST-FM 02:45:00 AM	1	\$0.00	\$0.00
2/11/2018	Sun	:30	WDST-FM 01:51:45 PM	1	\$0.00	\$0.00
2/12/2018	Mon	:30	WDST-FM 05:35:45 AM 05:52:00 PM	2	\$0.00	\$0.00
2/13/2018	Tue	:30	WDST-FM 12:46:00 AM 10:52:00 PM	2	\$0.00	\$0.00
2/14/2018	Wed	:30	WDST-FM 11:52:00 AM 02:51:45 PM	2	\$0.00	\$0.00
2/15/2018	Thu	:30	WDST-FM 12:57:00 PM	1	\$0.00	\$0.00
2/16/2018	Fri	:30	WDST-FM 05:36:15 AM	1	\$0.00	\$0.00
2/17/2018	Sat	:30	WDST-FM 12:00:00 AM	1	\$0.00	\$0.00
2/18/2018	Sun	:30	WDST-FM 05:52:00 PM	1	\$0.00	\$0.00
2/19/2018	Mon	:30	WDST-FM 12:45:00 AM 10:51:30 PM	2	\$0.00	\$0.00
2/20/2018	Tue	:30	WDST-FM 02:45:00 AM 05:51:20 PM	2	\$0.00	\$0.00
2/21/2018	Wed	:30	WDST-FM 04:51:30 AM 05:35:30 AM	2	\$0.00	\$0.00
2/22/2018	Thu	:30	WDST-FM 02:51:20 PM	1	\$0.00	\$0.00
2/23/2018	Fri	:30	WDST-FM 12:50:30 AM	1	\$0.00	\$0.00
2/24/2018	Sat	:30	WDST-FM 03:46:30 AM	1	\$0.00	\$0.00
2/25/2018	Sun	:30	WDST-FM 12:52:00 PM	1	\$0.00	\$0.00
2/26/2018	Mon	:30	WDST-FM 12:45:30 AM 05:36:15 AM 04:50:50 PM 10:51:00 PM	4	\$0.00	\$0.00
2/27/2018	Tue	:30	WDST-FM 02:45:30 AM 05:51:05 PM 09:50:40 PM	3	\$0.00	\$0.00
2/28/2018	Wed	:30	WDST-FM 11:52:00 AM 03:51:35 PM 07:51:10 PM	3	\$0.00	\$0.00

PRIOR PAYMENTS WILL BE REFLECTED ON YOUR STATEMENT. PLEASE SEE STATEMENT FOR ACCURATE BALANCE DUE

Quantity	50	Total	\$0.00
Total Due			\$0.00

INVOICE

WDST RADIO 100.1 FM
P.O. BOX 367
WOODSTOCK, NEW YORK 12498
845-6797266

WDST PSA

Advertiser ID: 154

Amount Paid

154-00572-0000	2/28/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

154-00572-0000

O 2/28/2018

1

WDST PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: HVLGBTQ PSA

Salesperson: HOUSE, ROS

Date	Day	Length		Qty	Rate	Total
2/15/2018	Thu	:30	WDST-FM 11:52:00 AM 03:52:00 PM 07:51:40 PM	3	\$0.00	\$0.00
2/16/2018	Fri	:30	WDST-FM 02:45:00 AM 10:51:45 AM	2	\$0.00	\$0.00
2/17/2018	Sat	:30	WDST-FM 01:45:00 AM 03:46:00 AM 04:45:30 AM	3	\$0.00	\$0.00
2/18/2018	Sun	:30	WDST-FM 12:52:00 PM 02:52:00 PM 03:52:00 PM	3	\$0.00	\$0.00
2/19/2018	Mon	:30	WDST-FM 05:35:00 AM 09:51:40 PM	2	\$0.00	\$0.00
2/20/2018	Tue	:30	WDST-FM 12:45:30 AM 10:52:00 PM	2	\$0.00	\$0.00
2/21/2018	Wed	:30	WDST-FM 01:51:30 PM 06:52:10 PM	2	\$0.00	\$0.00
2/22/2018	Thu	:30	WDST-FM 11:50:45 AM	1	\$0.00	\$0.00
2/23/2018	Fri	:30	WDST-FM 02:45:30 AM	1	\$0.00	\$0.00
2/24/2018	Sat	:30	WDST-FM 04:45:30 AM	1	\$0.00	\$0.00
2/25/2018	Sun	:30	WDST-FM 01:50:45 PM 05:51:45 PM	2	\$0.00	\$0.00
2/26/2018	Mon	:30	WDST-FM 04:45:30 AM 06:51:25 PM 08:51:40 PM	3	\$0.00	\$0.00
2/27/2018	Tue	:30	WDST-FM 05:36:15 AM 04:50:35 PM	2	\$0.00	\$0.00
2/28/2018	Wed	:30	WDST-FM 12:57:00 PM 06:52:10 PM	2	\$0.00	\$0.00
PRIOR PAYMENTS WILL BE REFLECTED ON YOUR STATEMENT. PLEASE SEE STATEMENT FOR ACCURATE BALANCE DUE						
Quantity				29	Total	\$0.00
Total Due						\$0.00

INVOICE



RADIO WOODSTOCK 100.1 WDST
293 TINKER ST.
BOX 367
WOODSTOCK, NY 12498
PHONE: (845)679-7600
FAX: (845)679-5395

ORDER # 10764

DATE 3-9-18

CUSTOMER # _____

CART # _____

CLIENT AA PCA

CONTACT _____

EMAIL ADDRESS _____

PHONE _____

ADDRESS _____

CITY _____

STATE _____

ZIP _____

AGENCY _____

CONTACT _____

EMAIL ADDRESS _____

PHONE _____

ADDRESS _____

CITY _____

STATE _____

ZIP _____

BILL TO _____

START DATE 3/18/18

END DATE 4/18/18

CREDIT CARD # _____

EXP. DATE _____

GROSS _____

NET _____

<u>45</u> NUMBER	<u>30</u> LENGTH	<u>PSA</u> TYPE OF BROADCAST
---------------------	---------------------	---------------------------------

\$ <u>0</u> PER BROADCAST	\$ _____ WEEKLY TOTAL	\$ _____ CONTRACT TOTAL
------------------------------	--------------------------	----------------------------

AFFIDAVIT REQUIRED:

☐ YES

☐ NO

☐ COPY SUPPLIED

NOTES & DIGITAL ASSETS: _____

WEEK OF:	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
<u>3/12</u>							<u>3</u>
<u>3/19</u>		<u>3</u>		<u>3</u>		<u>3</u>	
<u>3/26</u>	<u>3</u>		<u>3</u>		<u>3</u>		<u>3</u>
<u>4/2</u>		<u>3</u>		<u>3</u>		<u>3</u>	
<u>4/9</u>	<u>3</u>		<u>3</u>		<u>3</u>		
<u>4/16</u>	<u>3</u>						

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5. No schedule or copy changes will be accepted later than forty-eight (48) hours prior to air time.

6. Payment due within two (2) weeks from billing date.
7. A LATE CHARGE of 1.5% per month will be added to accounts thirty (30) days overdue.
8. If legal action is necessary to enforce collection, client is responsible for all attorney fees and court costs.
9. Radio Woodstock and its station do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing advertising from Radio Woodstock or its station that is intended to discriminate on the basis of race or ethnicity.

ACCOUNT EXECUTIVE _____

ADVERTISER _____

APPROVED BY RADIO WOODSTOCK _____

TITLE _____

DATE _____



RADIO WOODSTOCK 100.1 W DST
293 TINKER ST.
BOX 367
WOODSTOCK, NY 12498
PHONE: (845)679-7600
FAX: (845)679-5395

ORDER # 10766
DATE 3/8/18
CUSTOMER # _____
CART # _____

CLIENT STOCKADE WORKS CONTACT _____

EMAIL ADDRESS _____ PHONE _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

AGENCY _____ CONTACT _____

EMAIL ADDRESS _____ PHONE _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

BILL TO _____

START DATE 3/9/18 END DATE 3/18/18

CREDIT CARD # _____ EXP. DATE _____ GROSS _____ NET _____

NUMBER	LENGTH	TYPE OF BROADCAST
--------	--------	-------------------

\$	\$	\$
PER BROADCAST	WEEKLY TOTAL	CONTRACT TOTAL

AFFIDAVIT REQUIRED:

- ☐ YES
☐ NO
☐ COPY SUPPLIED

NOTES & DIGITAL ASSETS: _____

WEEK OF:	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
<u>3/5</u>					<u>4</u>	<u>4</u>	<u>4</u>
<u>3/12</u>	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>	<u>2</u>		

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ACCOUNT EXECUTIVE GREG GATTINE ADVERTISER _____

APPROVED BY RADIO WOODSTOCK _____ TITLE _____ DATE _____



RADIO WOODSTOCK 100.1 WDST
293 TINKER ST.
BOX 367
WOODSTOCK, NY 12498
PHONE: (845)679-7600
FAX: (845)679-5395

ORDER # 10767

DATE 3-30-18

CUSTOMER #

CART #

CLIENT

VC Dept of Health

CONTACT

EMAIL ADDRESS

PHONE

ADDRESS

CITY

STATE

ZIP

AGENCY

CONTACT

EMAIL ADDRESS

PHONE

ADDRESS

CITY

STATE

ZIP

BILL TO

START DATE 5/7

END DATE 5/24

CREDIT CARD #

EXP. DATE

GROSS

NET

35	30	PSA
NUMBER	LENGTH	TYPE OF BROADCAST

\$ 10	\$	\$
PER BROADCAST	WEEKLY TOTAL	CONTRACT TOTAL

AFFIDAVIT REQUIRED:

☐ YES

☐ NO

☐ COPY SUPPLIED

NOTES & DIGITAL ASSETS:

WEEK OF:	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
5/7	3		3		3		4
5/14		3		3		3	4
5/21	3	3	3				

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ACCOUNT EXECUTIVE

CARL GATTINE

ADVERTISER

APPROVED BY RADIO WOODSTOCK

TITLE

DATE

WDST RADIO 100.1 FM
P.O. BOX 367
WOODSTOCK, NEW YORK 12498
845-6797266

WDST PSA

Advertiser ID: 154

Amount Paid

10766A-0000	3/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

10766A-0000

O 3/31/2018

1

WDST PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: STOCKADE WORKS PSA

Salesperson: HOUSE, ROS

Date	Day	Length		Qty	Rate	Total
3/9/2018	Fri	:30	WDST-FM 03:45:30 AM 04:52:00 PM 07:51:40 PM 10:51:30 PM	4	\$0.00	\$0.00
3/10/2018	Sat	:30	WDST-FM 04:45:30 AM 10:52:20 AM 02:52:00 PM 07:51:30 PM	4	\$0.00	\$0.00
3/11/2018	Sun	:30	WDST-FM 05:45:00 AM 10:51:45 AM 03:51:25 PM 09:52:00 PM	4	\$0.00	\$0.00
3/12/2018	Mon	:30	WDST-FM 05:35:45 AM 12:56:05 PM 04:52:10 PM 09:52:00 PM	4	\$0.00	\$0.00
3/13/2018	Tue	:30	WDST-FM 04:45:30 AM 04:52:00 PM 05:51:10 PM 08:52:10 PM	4	\$0.00	\$0.00
3/14/2018	Wed	:30	WDST-FM 10:51:50 AM 11:52:05 AM 03:52:00 PM 07:51:15 PM	4	\$0.00	\$0.00
3/15/2018	Thu	:30	WDST-FM 10:51:50 AM 11:52:05 AM 02:52:00 PM 11:52:00 PM	4	\$0.00	\$0.00
3/16/2018	Fri	:30	WDST-FM 05:36:45 AM 11:51:00 AM 01:50:35 PM 06:52:00 PM	4	\$0.00	\$0.00
3/17/2018	Sat	:30	WDST-FM 12:01:30 AM 01:45:30 AM 03:46:00 AM 04:46:30 AM	4	\$0.00	\$0.00
3/18/2018	Sun	:30	WDST-FM 12:52:00 PM 02:52:00 PM 03:51:45 PM 05:52:00 PM	4	\$0.00	\$0.00

PRIOR PAYMENTS WILL BE REFLECTED ON YOUR STATEMENT. PLEASE SEE STATEMENT FOR ACCURATE BALANCE DUE

Quantity	40	Total	\$0.00
Total Due			\$0.00

INVOICE

WDST RADIO 100.1 FM
P.O. BOX 367
WOODSTOCK, NEW YORK 12498
845-6797266

WDST PSA

Advertiser ID: 154

Amount Paid

10764-0000	3/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

10764-0000

O 3/31/2018

1

WDST PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: AA PSA

Salesperson: HOUSE, ROS

Date	Day	Length		Qty	Rate	Total
3/19/2018	Mon	:30	WDST-FM 05:35:45 AM	1	\$0.00	\$0.00
3/20/2018	Tue	:30	WDST-FM 12:46:00 AM 09:51:30 PM	2	\$0.00	\$0.00
3/21/2018	Wed	:30	WDST-FM 07:51:30 PM	1	\$0.00	\$0.00
3/22/2018	Thu	:30	WDST-FM 11:51:35 AM	1	\$0.00	\$0.00
3/23/2018	Fri	:30	WDST-FM 05:52:00 PM	1	\$0.00	\$0.00
3/24/2018	Sat	:30	WDST-FM 03:45:00 AM	1	\$0.00	\$0.00
3/25/2018	Sun	:30	WDST-FM 03:51:00 PM 10:51:30 PM	2	\$0.00	\$0.00
3/26/2018	Mon	:30	WDST-FM 02:45:00 AM 08:52:00 PM	2	\$0.00	\$0.00
3/27/2018	Tue	:30	WDST-FM 04:45:00 AM 06:52:00 PM	2	\$0.00	\$0.00
3/28/2018	Wed	:30	WDST-FM 10:51:35 AM	1	\$0.00	\$0.00
3/29/2018	Thu	:30	WDST-FM 11:52:05 AM	1	\$0.00	\$0.00
3/30/2018	Fri	:30	WDST-FM 01:51:05 PM	1	\$0.00	\$0.00
3/31/2018	Sat	:30	WDST-FM 12:00:00 AM	1	\$0.00	\$0.00

PRIOR PAYMENTS WILL BE REFLECTED ON YOUR STATEMENT. PLEASE SEE STATEMENT FOR ACCURATE BALANCE DUE

Quantity	17	Total	\$0.00
Total Due			\$0.00

INVOICE