In House

Advertiser ID: 62

Amount Paid

62-00015-0000	6/30/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

62-00015-0000

O 6/30/2012

1

In House

Purchase Order Number:

Est. Number: Co-Op:

Description: Post Filing Announcement

Salesperson: Dudley, Dan

Date	Day	Length								Qty	Rate	Tota
2/40/0045			Copy: Post	Filing Announce	ement	No. N. Suzzo un par Arress IV						
6/16/2012	Sat	1:00	WPFX-FM	07:21:07 AM 08:43:29 PM	09:45:38 AM	01:48:38 PM	04:45:38 PM	05:47:05	PM	6	\$0.00	\$0.0
				00.43.23 T W								
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1	Į	Anlen elecet		r.1.1. p. e	G 700 W				_		receipt of invoice	

Quantity6 Total\$0.00Total Due\$0.00

In House

Advertiser ID: 62

Amount Paid

62-00015-0001	7/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

62-00015-0001

O 7/31/2012

1

In House

Purchase Order Number:

Est. Number: Co-Op:

Description: Post Filing Announcement

Salesperson: Dudley, Dan

Date	Day	Length								Qty	Rate	Total
			Copy: Post I	Filing Announce	ment					Qiy	Rate	1 Otal
7/1/2012	Sun	1:00	WPFX-FM	09:47:05 AM 09:49:42 PM	11:42:34 AM	02:46:54 PM	04:42:42 PM	05:46:2	3 PM	6	\$0.00	\$0.0
7/16/2012	Mon	1:00	WPFX-FM	07:49:37 AM 08:42:40 PM	11:17:20 AM	12:47:02 PM	02:15:25 PM	04:20:2	9 PM	6	\$0.00	\$0.0
	N	Aake checks	s payable to: To	oledo Radio, LLO	720 Water St	Ath Floor Tolad	o OH 43604 Po	umant d.	20 1			

Quantity 12 Total \$0.00 Total Due \$0.00

In House

Advertiser ID: 62

Amount Paid

62-00015-0002	8/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

62-00015-0002

O 8/31/2012

1

In House

Purchase Order Number:

Est. Number: Co-Op:

Description: Post Filing Announcement

Salesperson: Dudley, Dan

8/1/2012 Wed 1:00 WPFX-FM 07:16:06 AM 10:15:50 AM 12:19:21 PM 01:48:05 PM 05:18:43 PM 6 \$0.00 \$0.00	Date	Day	Length								Qty	Rate	Total
8/16/2012 Thu 1:00 WPFX-FM 09:15:39 AM 10:19:59 AM 11:16:19 AM 01:19:38 PM 02:52:29 PM 6 \$0.00	8/1/2012	Mod	4.00	Copy: Post I	Filing Announce	ement						Rate	Total
8/16/2012 Thu 1:00 WPFX-FM 09:15:39 AM 10:19:59 AM 11:16:19 AM 01:19:38 PM 02:52:29 PM 6 \$0.00 \$0.00			1:00	WPFX-FM	07:16:06 AM 11:42:49 PM	10:15:50 AM	12:19:21 PM	01:48:05 PM	05:18:4	3 PM	6	\$0.00	\$0.00
	8/16/2012	Thu	1:00	WPFX-FM	09:15:39 AM	10:19:59 AM	11:16:19 AM	01:19:38 PM	02:52:2	9 PM	6	\$0.00	\$0.00
													*
Make checks payable to: Toledo Radio, LLC 720 Water St. 4th Floor Toledo, OH 43604 Payment due 30 days upon receipt of invoice.		M	lake checks	payable to: To	ledo Radio, LLC	720 Water St. 4	th Floor Toledo	, OH 43604 Pay	ment due	30 day	ا s upon ۱/	receipt of invoice.	

Quantity 12 Total \$0.00 Total Due \$0.00

In House

Advertiser ID: 62

Amount Paid

62-00015-0003	9/30/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

62-00015-0003

O 9/30/2012

1

In House

Purchase Order Number:

Est. Number: Co-Op:

Description: Post Filing Announcement

Salesperson: Dudley, Dan

								esperson. Dud	icy, Dan		
Date	Day	Length							Qty	Rate	Tota
9/1/2012	Sat	1:00	Copy: Post	Filing Announce 07:43:13 AM 09:17:45 PM	ment 09:15:57 AM	10:17:20 AM	12:17:15 PM	05:17:38 PM		\$0.00	\$0.0

Make checks payable to: Toledo Radio, LLC 720 Water St. 4th Floor Toledo, OH 43604 Payment due 30 days upon receipt of invoice. Make checks payable to: Toledo Radio, LLC 720 Water St. 4th Floor Toledo, OH 43604 Payment due 30 days upon receipt of invoice.

Quantity 6 Total \$0.00 Total Due \$0.00