

TOLEDO RADIO, LLC
 107.7 The Wolf
 720 Water Street 4th Floor
 Toledo, OH 43604
 419-255-0107

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	Total
6/16/2012	Sat	1:00	Copy: Post Filing Announcement WPFX-FM 07:21:07 AM 09:45:38 AM 01:48:38 PM 04:45:38 PM 05:47:05 PM 08:43:29 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.

Quantity	6	Total	\$0.00
Total Due			\$0.00

INVOICE

TOLEDO RADIO, LLC
 107.7 The Wolf
 720 Water Street 4th Floor
 Toledo, OH 43604
 419-255-0107

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 Filing Announcement						
7/1/2012	Sun	1:00	WPFX-FM 09:47:05 AM 11:42:34 AM 02:46:54 PM 04:42:42 PM 05:46:23 PM 09:49:42 PM	6	\$0.00	\$0.00
7/16/2012	Mon	1:00	WPFX-FM 07:49:37 AM 11:17:20 AM 12:47:02 PM 02:15:25 PM 04:20:29 PM 08:42:40 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.

Quantity	12	Total	\$0.00
Total Due			\$0.00

INVOICE

TOLEDO RADIO, LLC
 107.7 The Wolf
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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

Date	Day	Length		Qty	Rate	Total
Copy: Post Filing Announcement						
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 11:42:49 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 02:52:29 PM 08:45:00 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.

Quantity	12	Total	\$0.00
Total Due			\$0.00

INVOICE

TOLEDO RADIO, LLC
 107.7 The Wolf
 720 Water Street 4th Floor
 Toledo, OH 43604
 419-255-0107

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

Date	Day	Length		Qty	Rate	Total
9/1/2012	Sat	1:00	Copy: Post Filing Announcement WPFX-FM 07:43:13 AM 09:15:57 AM 10:17:20 AM 12:17:15 PM 05:17:38 PM 09:17:45 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.
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Quantity	6	Total	\$0.00
Total Due			\$0.00

INVOICE