

WDLI Issues and Programs  
October -December 2012

- 1) Crime and Punishment
- 2) Education
- 3) Economy
- 4) Business and Growth
- 5) Transportation
- 6) Politics
- 7) Environment
- 8) Fire and Accident
- 9) Health
- 10) Public Affairs

\*\*\*\*Includes public affairs program, Sound off

STATION WDBD PREPARED BY: [Signature] DATE 01/07/13

ISSUES PROGRAMS LIST

DATE	DAYTIME	NAME OF SHOW	DESCRIPTION	ISSUES DISCUSSED
9-29-12 to 10-13	A 60-second program that airs 4x's per day 4-days per week.	soundoff	A public affairs program that asks listeners a question of national, state or local interest and then airs the responses.	What do you think of Pennsylvania's new voter ID law?
10-13-12 to 10-27	A 60-second program that airs 4x's per day 4-days per week.	Soundoff	A public affairs program that asks listeners a question of national, state or local interest and then airs the responses.	What issues are important to you in this year's election?
10-27-12 to 11-10	A 60-second program that airs 4x's per day 4-days per week.	Soundoff	A public affairs program that asks listeners a question of national, state or local interest and then airs the responses.	Atheist groups have been challenging prayer by area school boards as a violation of 1st amendment rights. Some districts have removed it citing a court ruling. What do you think? Should districts fight the ruling or be proactive and take prayer off agendas?
11-10-12 to 11-24	A 60-second program that airs 4x's per day 4-days per week.	soundoff	A public affairs program that asks listeners a question of national, state or local interest and then airs the responses.	There have been a lot of hours put into planning for the future of minor league baseball in Hagerstown. What do you think? Should the current Municipal Stadium be improved or should a new multi-sports and events center be built?
11-24-12 to 12-08	A 60-second program that airs 4x's per day 4-days per week.	soundoff	A public affairs program that asks listeners a question of national, state or local interest and then airs the responses.	Retail giant Walmart has announced it will move Black Friday to 8 o'clock Thanksgiving night. What do you think? Is this too early?
12-08-12 to 12-25	A 60-second program that airs 4x's per day 4-days per week.		A public affairs program that asks listeners a question of national, state or local interest and then airs the responses.	What do you want for Christmas this year?

MAIN LINE BROADCASTING  
 25 PENNCRAFT AVENUE  
 4TH FLOOR  
 CHAMBERSBURG, PA 17201 USA  
 717-263-0813

SOUNDOFF

Advertiser ID: 1695

Amount Paid

1695-00096-0009	10/31/2012	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1695-00096-0009

O 10/31/2012

1

SOUNDOFF

Purchase Order Number:

Est. Number:

Co-Op:

Description: WDL/D/SOUNDOFF

Salesperson: Psa/promo, ?

Date	Day	Length		Qty	Rate	Total
10/2/2012	Tue	1:00	WDL-D-FM 03:32:00 AM 08:33:00 AM 01:18:00 PM 04:18:30 PM	4	\$0.00	\$0.00
10/6/2012	Sat	1:00	WDL-D-FM 02:32:00 AM 08:32:30 AM 12:19:00 PM 03:19:00 PM	4	\$0.00	\$0.00
10/7/2012	Sun	1:00	WDL-D-FM 04:33:00 AM 10:33:30 AM 02:34:00 PM 04:18:00 PM	4	\$0.00	\$0.00
10/9/2012	Tue	1:00	WDL-D-FM 02:33:00 AM	1	\$0.00	\$0.00
10/13/2012	Sat	1:00	WDL-D-FM 03:33:00 AM 09:34:00 AM 02:34:30 PM 06:34:00 PM	4	\$0.00	\$0.00
10/14/2012	Sun	1:00	WDL-D-FM 03:33:00 AM 08:33:00 AM 01:33:30 PM 03:18:30 PM	4	\$0.00	\$0.00
10/16/2012	Tue	1:00	WDL-D-FM 04:33:00 AM 10:33:00 AM 02:19:00 PM 04:34:00 PM	4	\$0.00	\$0.00
10/20/2012	Sat	1:00	WDL-D-FM 04:32:30 AM 08:18:00 AM 12:20:00 PM 04:33:00 PM	4	\$0.00	\$0.00
10/21/2012	Sun	1:00	WDL-D-FM 04:32:00 AM 10:18:00 AM 02:19:00 PM 04:19:00 PM	4	\$0.00	\$0.00
10/23/2012	Tue	1:00	WDL-D-FM 03:33:00 AM 08:18:30 AM 12:34:00 PM 02:33:00 PM	4	\$0.00	\$0.00
10/27/2012	Sat	1:00	WDL-D-FM 03:32:00 AM 08:33:00 AM 12:34:00 PM 04:32:00 PM	4	\$0.00	\$0.00
10/28/2012	Sun	1:00	WDL-D-FM 01:32:00 AM 06:33:00 AM 11:18:00 AM 03:33:00 PM	4	\$0.00	\$0.00
10/30/2012	Tue	1:00	WDL-D-FM 03:32:00 AM 05:31:30 AM 10:18:00 AM 01:32:00 PM	4	\$0.00	\$0.00

ALL INVOICES ARE NET 30 DAYS

Quantity	49	Total	\$0.00
Total Due			\$0.00

INVOICE

MAIN LINE BROADCASTING  
 25 PENNCRAFT AVENUE  
 4TH FLOOR  
 CHAMBERSBURG, PA 17201 USA  
 717-263-0813

SOUNDOFF

Advertiser ID: 1695 Amount Paid

1695-00091-0009	10/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1695-00091-0009 O 10/31/2012 1

SOUNDOFF

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: WDL D/SOUNDOFF PROMO  
 Salesperson: Psa/promo, ?

Date	Day	Length		Qty	Rate	Total
10/2/2012	Tue	:30	WDL D-FM 01:32:00 AM 05:18:00 AM 09:19:00 AM 02:34:00 PM 06:20:30 PM	5	\$0.00	\$0.00
10/3/2012	Wed	:30	WDL D-FM 01:33:00 AM 04:33:00 AM 07:19:00 AM 10:32:00 AM 02:33:00 PM	5	\$0.00	\$0.00
10/4/2012	Thu	:30	WDL D-FM 12:33:00 AM 05:18:00 AM 08:34:00 AM 12:18:00 PM 01:32:00 PM	5	\$0.00	\$0.00
10/5/2012	Fri	:30	WDL D-FM 04:32:00 AM 07:32:00 AM 10:32:30 AM 12:17:30 PM 02:33:00 PM	5	\$0.00	\$0.00
10/6/2012	Sat	:30	WDL D-FM 12:33:00 AM 06:33:00 AM 10:19:00 AM 02:34:00 PM 05:34:30 PM	5	\$0.00	\$0.00
10/7/2012	Sun	:30	WDL D-FM 02:32:00 AM 05:31:00 AM 09:33:00 AM 12:33:30 PM 03:18:00 PM	5	\$0.00	\$0.00
10/9/2012	Tue	:30	WDL D-FM 12:33:30 AM 04:33:00 AM	2	\$0.00	\$0.00
10/10/2012	Wed	:30	WDL D-FM 01:33:00 AM 03:33:00 AM 12:20:00 PM	3	\$0.00	\$0.00
10/11/2012	Thu	:30	WDL D-FM 12:34:00 AM 02:32:00 AM 04:32:00 AM	3	\$0.00	\$0.00
10/12/2012	Fri	:30	WDL D-FM 12:33:00 AM 01:33:00 AM 02:32:00 AM 05:19:00 AM 02:20:00 PM	5	\$0.00	\$0.00
10/13/2012	Sat	:30	WDL D-FM 01:15:00 AM 02:33:00 AM 06:18:00 AM 10:20:00 AM 05:20:00 PM	5	\$0.00	\$0.00
10/14/2012	Sun	:30	WDL D-FM 12:33:00 AM 06:33:00 AM 11:33:30 AM 02:19:30 PM 05:20:00 PM	5	\$0.00	\$0.00
10/16/2012	Tue	:30	WDL D-FM 01:33:00 AM 06:32:30 AM 09:20:00 AM 11:33:00 AM 03:19:00 PM	5	\$0.00	\$0.00
10/17/2012	Wed	:30	WDL D-FM 12:34:00 AM 04:33:00 AM 09:19:00 AM 11:31:30 AM 02:34:00 PM	5	\$0.00	\$0.00
10/18/2012	Thu	:30	WDL D-FM 02:30:00 AM 05:33:00 AM 09:18:30 AM 10:33:30 AM 12:19:00 PM	5	\$0.00	\$0.00
10/19/2012	Fri	:30	WDL D-FM 01:32:00 AM 05:18:30 AM 08:18:00 AM 10:32:45 AM 01:32:30 PM	5	\$0.00	\$0.00
10/20/2012	Sat	:30	WDL D-FM 12:33:00 AM 05:17:00 AM 11:33:30 AM 01:20:00 PM 05:35:00 PM	5	\$0.00	\$0.00
10/21/2012	Sun	:30	WDL D-FM 12:33:00 AM 07:32:00 AM 12:18:00 PM 03:19:00 PM 06:19:00 PM	5	\$0.00	\$0.00
10/23/2012	Tue	:30	WDL D-FM 01:32:00 AM 05:31:30 AM 10:19:00 AM 01:19:00 PM 04:34:30 PM	5	\$0.00	\$0.00
10/24/2012	Wed	:30	WDL D-FM 12:33:00 AM 05:18:00 AM 10:18:00 AM 11:31:30 AM 02:33:00 PM	5	\$0.00	\$0.00
10/25/2012	Thu	:30	WDL D-FM 12:32:00 AM 05:18:30 AM 09:19:00 AM 10:17:30 AM 01:32:30 PM	5	\$0.00	\$0.00
10/26/2012	Fri	:30	WDL D-FM 01:32:00 AM 05:31:00 AM 08:34:00 AM 10:33:00 AM 02:34:00 PM	5	\$0.00	\$0.00
10/27/2012	Sat	:30	WDL D-FM 12:33:00 AM 06:17:00 AM 09:33:00 AM 10:34:00 AM 03:18:30 PM	5	\$0.00	\$0.00
10/28/2012	Sun	:30	WDL D-FM 12:32:00 AM 03:32:00 AM 09:32:30 AM 12:18:00 PM 05:18:00 PM	5	\$0.00	\$0.00
10/30/2012	Tue	:30	WDL D-FM 12:32:00 AM 04:32:00 AM 07:33:30 AM 11:18:00 AM 03:33:30 PM	5	\$0.00	\$0.00
10/31/2012	Wed	:30	WDL D-FM 01:32:00 AM 04:32:00 AM 07:17:30 AM 12:32:30 PM 02:32:30 PM	5	\$0.00	\$0.00

ALL INVOICES ARE NET 30 DAYS

Quantity	123	Total	\$0.00
Total Due			\$0.00

INVOICE

MAIN LINE BROADCASTING  
 25 PENNCRAFT AVENUE  
 4TH FLOOR  
 CHAMBERSBURG, PA 17201 USA  
 717-263-0813

SOUNDOFF

Advertiser ID: 1695 Amount Paid

1695-00096-0010	11/30/2012	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1695-00096-0010 O 11/30/2012 1

SOUNDOFF

Purchase Order Number:

Est. Number:

Co-Op:

Description: WDL D/SOUNDOFF

Salesperson: Psa/promo, ?

Date	Day	Length		Qty	Rate	Total
11/3/2012	Sat	1:00	WDL D-FM 02:32:00 AM 08:32:00 AM 10:34:00 AM 02:33:30 PM	4	\$0.00	\$0.00
11/4/2012	Sun	1:00	WDL D-FM 04:32:00 AM 09:34:00 AM 02:18:00 PM 04:18:00 PM	4	\$0.00	\$0.00
11/6/2012	Tue	1:00	WDL D-FM 03:32:00 AM 05:32:30 AM 11:33:00 AM 03:19:30 PM	4	\$0.00	\$0.00
11/10/2012	Sat	1:00	WDL D-FM 04:32:00 AM 08:18:00 AM 10:35:00 AM 02:19:00 PM	4	\$0.00	\$0.00
11/11/2012	Sun	1:00	WDL D-FM 01:32:00 AM 08:32:30 AM 11:33:00 AM 04:18:30 PM	4	\$0.00	\$0.00
11/13/2012	Tue	1:00	WDL D-FM 02:32:00 AM 08:19:00 AM 11:19:00 AM 03:33:30 PM	4	\$0.00	\$0.00
11/17/2012	Sat	1:00	WDL D-FM 02:32:00 AM 08:33:00 AM 10:33:30 AM 03:34:00 PM	4	\$0.00	\$0.00
11/18/2012	Sun	1:00	WDL D-FM 02:32:00 AM 06:33:00 AM 10:33:30 AM 02:33:30 PM	4	\$0.00	\$0.00
11/20/2012	Tue	1:00	WDL D-FM 03:32:00 AM 07:34:15 AM 11:32:30 AM 01:33:00 PM	4	\$0.00	\$0.00
11/24/2012	Sat	1:00	WDL D-FM 02:32:00 AM 08:32:30 AM 11:19:00 AM 01:19:00 PM	4	\$0.00	\$0.00
11/25/2012	Sun	1:00	WDL D-FM 01:32:00 AM 04:32:00 AM 08:33:00 AM 01:31:15 PM	4	\$0.00	\$0.00
11/27/2012	Tue	1:00	WDL D-FM 03:32:00 AM 07:18:30 AM 10:31:15 AM 02:33:00 PM	4	\$0.00	\$0.00

ALL INVOICES ARE NET 30 DAYS

Quantity	48	Total	\$0.00
Total Due			\$0.00

INVOICE

MAIN LINE BROADCASTING  
 25 PENNCRAFT AVENUE  
 4TH FLOOR  
 CHAMBERSBURG, PA 17201 USA  
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SOUNDOFF

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Official Invoice	Date	Page

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1695-00091-0010 O 11/30/2012 1

SOUNDOFF

Purchase Order Number:

Est. Number:

Co-Op:

Description: WDLD/SOUNDOFF PROMO

Salesperson: Psa/promo, ?

Date	Day	Length		Qty	Rate	Total
11/1/2012	Thu	:30	WDLD-FM 01:32:00 AM 05:18:00 AM 09:17:30 AM 12:18:00 PM 03:34:00 PM	5	\$0.00	\$0.00
11/2/2012	Fri	:30	WDLD-FM 01:32:00 AM 03:32:00 AM 09:18:00 AM 10:32:30 AM 03:35:00 PM	5	\$0.00	\$0.00
11/3/2012	Sat	:30	WDLD-FM 12:33:00 AM 06:18:00 AM 09:33:00 AM 01:32:00 PM 04:18:00 PM	5	\$0.00	\$0.00
11/4/2012	Sun	:30	WDLD-FM 02:32:00 AM 05:32:00 AM 11:18:00 AM 03:33:00 PM 05:33:00 PM	5	\$0.00	\$0.00
11/6/2012	Tue	:30	WDLD-FM 12:32:00 AM 04:32:00 AM 10:19:00 AM 01:34:00 PM 04:34:30 PM	5	\$0.00	\$0.00
11/7/2012	Wed	:30	WDLD-FM 12:33:00 AM 05:17:00 AM 10:17:00 AM 01:32:00 PM 03:19:00 PM	5	\$0.00	\$0.00
11/8/2012	Thu	:30	WDLD-FM 12:32:00 AM 01:32:00 AM 05:17:00 AM 10:18:00 AM 02:19:30 PM	5	\$0.00	\$0.00
11/9/2012	Fri	:30	WDLD-FM 12:32:00 AM 05:18:00 AM 09:16:45 AM 10:18:30 AM 01:18:30 PM	5	\$0.00	\$0.00
11/10/2012	Sat	:30	WDLD-FM 12:33:00 AM 06:18:00 AM 09:33:30 AM 12:33:30 PM 03:19:00 PM	5	\$0.00	\$0.00
11/11/2012	Sun	:30	WDLD-FM 12:32:00 AM 07:31:30 AM 10:33:30 AM 03:19:00 PM 05:33:30 PM	5	\$0.00	\$0.00
11/13/2012	Tue	:30	WDLD-FM 12:32:00 AM 03:32:00 AM 09:35:00 AM 12:34:30 PM 04:34:00 PM	5	\$0.00	\$0.00
11/14/2012	Wed	:30	WDLD-FM 01:32:00 AM 04:32:00 AM 08:32:30 AM 10:18:00 AM 03:19:30 PM	5	\$0.00	\$0.00
11/15/2012	Thu	:30	WDLD-FM 03:32:00 AM 05:17:00 AM 07:32:00 AM 12:32:30 PM 02:33:00 PM	5	\$0.00	\$0.00
11/16/2012	Fri	:30	WDLD-FM 01:32:00 AM 08:33:00 AM 09:34:00 AM 12:33:00 PM 02:33:00 PM	5	\$0.00	\$0.00
11/17/2012	Sat	:30	WDLD-FM 12:33:00 AM 06:33:00 AM 09:33:00 AM 02:20:00 PM 04:19:00 PM	5	\$0.00	\$0.00
11/18/2012	Sun	:30	WDLD-FM 01:32:00 AM 04:32:00 AM 09:17:30 AM 01:18:30 PM 04:18:30 PM	5	\$0.00	\$0.00
11/20/2012	Tue	:30	WDLD-FM 01:32:00 AM 04:32:00 AM 08:33:30 AM 12:19:00 PM 02:33:30 PM	5	\$0.00	\$0.00
11/21/2012	Wed	:30	WDLD-FM 12:33:00 AM 05:18:00 AM 10:17:30 AM 12:33:15 PM 03:34:00 PM	5	\$0.00	\$0.00
11/22/2012	Thu	:30	WDLD-FM 03:32:00 AM 05:31:30 AM 07:33:00 AM 09:18:00 AM 02:17:00 PM	5	\$0.00	\$0.00
11/23/2012	Fri	:30	WDLD-FM 12:32:00 AM 03:32:00 AM 04:32:00 AM 08:17:30 AM 12:33:00 PM	5	\$0.00	\$0.00
11/24/2012	Sat	:30	WDLD-FM 01:32:30 AM 06:33:00 AM 09:33:00 AM 12:19:00 PM 02:34:00 PM	5	\$0.00	\$0.00
11/25/2012	Sun	:30	WDLD-FM 12:32:00 AM 02:32:00 AM 05:31:00 AM 10:33:00 AM 03:17:30 PM	5	\$0.00	\$0.00
11/27/2012	Tue	:30	WDLD-FM 12:32:00 AM 04:32:00 AM 08:33:00 AM 11:18:00 AM 03:19:30 PM	5	\$0.00	\$0.00
11/28/2012	Wed	:30	WDLD-FM 01:32:00 AM 05:18:00 AM 08:19:00 AM 10:31:00 AM 02:18:00 PM	5	\$0.00	\$0.00
11/29/2012	Thu	:30	WDLD-FM 12:32:00 AM 03:32:00 AM 09:18:00 AM 10:33:00 AM 02:32:30 PM	5	\$0.00	\$0.00
11/30/2012	Fri	:30	WDLD-FM 01:32:00 AM 03:32:00 AM 08:33:00 AM 09:32:30 AM 02:32:30 PM	5	\$0.00	\$0.00

ALL INVOICES ARE NET 30 DAYS

Quantity	130	Total	\$0.00
Total Due			\$0.00

INVOICE

MAIN LINE BROADCASTING  
 25 PENNCRAFT AVENUE  
 4TH FLOOR  
 CHAMBERSBURG, PA 17201 USA  
 717-263-0813

SOUNDOFF

Advertiser ID: 1695

Amount Paid

1695-00096-0011	12/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1695-00096-0011

O 12/31/2012

1

SOUNDOFF

Purchase Order Number:

Est. Number:

Co-Op:

Description: WDL/D/SOUNDOFF

Salesperson: Psa/promo, ?

Date	Day	Length		Qty	Rate	Total
12/1/2012	Sat	1:00	WDL-D-FM 02:32:00 AM 08:33:00 AM 01:32:30 PM 03:34:00 PM	4	\$0.00	\$0.00
12/2/2012	Sun	1:00	WDL-D-FM 02:32:00 AM 09:33:00 AM 12:33:00 PM 03:17:00 PM	4	\$0.00	\$0.00
12/4/2012	Tue	1:00	WDL-D-FM 03:32:00 AM 06:32:30 AM 12:33:30 PM 03:17:45 PM	4	\$0.00	\$0.00
12/8/2012	Sat	1:00	WDL-D-FM 02:32:00 AM 06:33:00 AM 10:19:00 AM 03:18:30 PM	4	\$0.00	\$0.00
12/9/2012	Sun	1:00	WDL-D-FM 01:32:00 AM 08:32:30 AM 01:33:00 PM 03:34:00 PM	4	\$0.00	\$0.00
12/11/2012	Tue	1:00	WDL-D-FM 03:32:00 AM 05:19:00 AM 10:18:30 AM 02:18:30 PM	4	\$0.00	\$0.00
12/15/2012	Sat	1:00	WDL-D-FM 03:32:00 AM 08:16:30 AM 02:18:00 PM 04:18:00 PM	4	\$0.00	\$0.00
12/16/2012	Sun	1:00	WDL-D-FM 04:32:00 AM 09:33:00 AM 12:16:30 PM 02:17:00 PM	4	\$0.00	\$0.00
12/18/2012	Tue	1:00	WDL-D-FM 03:32:00 AM 06:31:30 AM 02:32:30 PM 04:18:30 PM	4	\$0.00	\$0.00
12/22/2012	Sat	1:00	WDL-D-FM 01:32:00 AM 04:32:00 AM 08:33:00 AM 03:18:00 PM	4	\$0.00	\$0.00
12/23/2012	Sun	1:00	WDL-D-FM 12:32:00 AM 04:32:00 AM 10:18:00 AM 03:18:00 PM	4	\$0.00	\$0.00
12/25/2012	Tue	1:00	WDL-D-FM 03:32:00 AM 09:33:30 AM 01:32:00 PM 04:19:00 PM	4	\$0.00	\$0.00

ALL INVOICES ARE NET 30 DAYS

Quantity	48	Total	\$0.00
Total Due			\$0.00

INVOICE

MAIN LINE BROADCASTING  
 25 PENNCRAFT AVENUE  
 4TH FLOOR  
 CHAMBERSBURG, PA 17201 USA  
 717-263-0813

SOUNDOFF

Advertiser ID: 1695

Amount Paid

1695-00091-0011	12/31/2012	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1695-00091-0011

0 12/31/2012

1

SOUNDOFF

Purchase Order Number:

Est. Number:

Co-Op:

Description: WDL D/SOUNDOFF PROMO

Salesperson: Psa/promo, ?

Date	Day	Length		Qty	Rate	Total
12/1/2012	Sat	:30	WDL D-FM 12:32:00 AM 04:32:00 AM 12:33:30 PM 02:19:00 PM 04:31:30 PM	5	\$0.00	\$0.00
12/2/2012	Sun	:30	WDL D-FM 01:32:00 AM 05:31:00 AM 11:18:00 AM 02:32:30 PM 04:18:00 PM	5	\$0.00	\$0.00
12/4/2012	Tue	:30	WDL D-FM 12:32:00 AM 04:32:00 AM 07:19:00 AM 01:19:00 PM 04:18:30 PM	5	\$0.00	\$0.00
12/5/2012	Wed	:30	WDL D-FM 12:32:00 AM 03:32:00 AM 05:18:00 AM 10:17:00 AM 02:16:30 PM	5	\$0.00	\$0.00
12/6/2012	Thu	:30	WDL D-FM 12:32:00 AM 03:32:00 AM 05:18:00 AM 09:33:00 AM 02:33:00 PM	5	\$0.00	\$0.00
12/7/2012	Fri	:30	WDL D-FM 01:31:30 AM 05:17:00 AM 09:32:30 AM 10:17:00 AM 02:33:00 PM	5	\$0.00	\$0.00
12/8/2012	Sat	:30	WDL D-FM 12:32:00 AM 04:32:00 AM 09:18:00 AM 01:32:30 PM 04:33:00 PM	5	\$0.00	\$0.00

ALL INVOICES ARE NET 30 DAYS

Quantity	35	Total	\$0.00
Total Due			\$0.00

INVOICE