



WAXS-FM
 Southern Communications Corporation
 306 South Kanawha
 Beckley, WV 25801
 (304) 253-7000

WAXS-FM Invoice

Invoice ID: 11051352
Invoice Date: 5/31/2011
Account ID: 1834
Order ID: 1834-001
Account Rep: House

Amount Due: \$0.00

Amount Paid: _____

WAXS- LICENSE RENEWAL

Billing Questions Please Call (304) 461-9257
 or Email- billing@radiocitywv.com

Sponsor: WAXS- License Renewal
 WAXS- License Renewal

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| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|----------------------|----------|--------|-------------|--------------------|-------------|
| 5/1/2011 | 05:38 PM | :60 | Spot | LICE | 0.00 |
| 5/16/2011 | 04:20 PM | :60 | Spot | LICE | 0.00 |
| 2 Total Items | | | | Total Cost: | 0.00 |

Amount Due: 0.00



WAXS-FM
 Southern Communications Corporation
 306 South Kanawha
 Beckley, WV 25801
 (304) 253-7000

WAXS-FM Invoice

Invoice ID: 11041382
 Invoice Date: 4/30/2011
 Account ID: 1834
 Order ID: 1834-001
 Account Rep: House

Amount Due: \$0.00

Amount Paid: _____

WAXS- LICENSE RENEWAL

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| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|----------------------|----------|--------|-------------|--------------------|-------------|
| 4/1/2011 | 08:21 AM | :60 | Spot | LICE | 0.00 |
| 4/16/2011 | 07:21 AM | :60 | Spot | LICE | 0.00 |
| 2 Total Items | | | | Total Cost: | 0.00 |

Amount Due: 0.00



WAXS-FM
 Southern Communications Corporation
 306 South Kanawha
 Beckley, WV 25801
 (304) 253-7000

WAXS-FM Invoice

Invoice ID: 11061661
Invoice Date: 6/30/2011
Account ID: 1834
Order ID: 1834-002
Account Rep: House

Amount Due: \$0.00

Amount Paid: _____

WAXS- LICENSE RENEWAL

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Sponsor: WAXS- License Renewal
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| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|----------------------|----------|--------|-------------|--------------------|-------------|
| 6/9/2011 | 07:37 AM | :60 | Spot | LICE | 0.00 |
| 6/16/2011 | 07:37 AM | :60 | Spot | LICE | 0.00 |
| 2 Total Items | | | | Total Cost: | 0.00 |

Amount Due: 0.00



WAXS-FM
 Southern Communications Corporation
 306 South Kanawha
 Beckley, WV 25801
 (304) 253-7000

WAXS-FM Invoice

Invoice ID: 11071395
Invoice Date: 7/31/2011
Account ID: 1834
Order ID: 1834-002
Account Rep: House

Amount Due: \$0.00

Amount Paid: _____

WAXS- LICENSE RENEWAL

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 or Email- billing@radiocitywv.com

Sponsor: WAXS- License Renewal
 WAXS- License Renewal

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| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|----------------------|----------|--------|-------------|--------------------|-------------|
| 7/1/2011 | 07:37 AM | :60 | Spot | LICE | 0.00 |
| 7/16/2011 | 11:17 AM | :60 | Spot | LICE | 0.00 |
| 2 Total Items | | | | Total Cost: | 0.00 |

Amount Due: 0.00



WAXS-FM
 Southern Communications Corporation
 306 South Kanawha
 Beckley, WV 25801
 (304) 253-7000

WAXS-FM Invoice

Invoice ID: 11081656
Invoice Date: 8/31/2011
Account ID: 1834
Order ID: 1834-002
Account Rep: House

Amount Due: \$0.00

Amount Paid: _____

WAXS- LICENSE RENEWAL

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 or Email- billing@radiocitywv.com

Sponsor: WAXS- License Renewal
 WAXS- License Renewal

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| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|----------------------|----------|--------|-------------|--------------------|-------------|
| 8/1/2011 | 03:20 PM | :60 | Spot | LICE | 0.00 |
| 8/16/2011 | 10:20 PM | :60 | Spot | LICE | 0.00 |
| 2 Total Items | | | | Total Cost: | 0.00 |

Amount Due: 0.00



WAXS-FM
 Southern Communications Corporation
 306 South Kanawha
 Beckley, WV 25801
 (304) 253-7000

WAXS-FM Order Confirmation

OrderID: 1834-001

Sponsor: WAXS- License Renewal
 Product: WAXS- License Renewal
 Estimate/PO:
 AccountRep: House
 BillingCycle: Calendar Month
 InvoiceType: Detail
 Run Dates: 4/1/2011 - 5/16/2011
 Items Ordered: 04
 Gross Amount: 0.00
 Discounts: 0.00
 Agency Commission: 0.00
 Net Amount: 0.00

WAXS- LICENSE RENEWAL

Scheduled Station(s): WAXS-FM WAXS- License Renewal

Printed 3/30/2011 2:47:19 PM

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| Run Dates | Run Weeks | Run Times | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Week Total | Length | Descriptio | Avail Type | Copy ID | Qty | Item Cost | Total Cost |
|--------------------------|-----------|---------------------|-----|-----|-----|-----|-----|-----|-----|------------|--------|------------|------------|---------|-----|-----------|------------|
| 01 4/1/2011 - 4/1/2011 | All Weeks | 07:00 AM - 09:00 AM | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | :60 | Spot | LICE | | 1 | 0.00 | 0.00 |
| 02 4/16/2011 - 4/16/2011 | All Weeks | 07:00 AM - 09:00 AM | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | :60 | Spot | LICE | | 1 | 0.00 | 0.00 |
| 03 5/1/2011 - 5/1/2011 | All Weeks | 04:00 PM - 06:00 PM | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | :60 | Spot | LICE | | 1 | 0.00 | 0.00 |
| 04 5/16/2011 - 5/16/2011 | All Weeks | 04:00 PM - 06:00 PM | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | :60 | Spot | LICE | | 1 | 0.00 | 0.00 |

Calendar Month Projected Billing:

| | | | | | | | |
|--------|------|--------|------|--------|------|---------|------|
| Apr-11 | 0.00 | May-11 | 0.00 | Jun-11 | 0.00 | Q2-2011 | 0.00 |
|--------|------|--------|------|--------|------|---------|------|

Confirmed Correct; Payment Guaranteed

Accepted for WAXS-FM