

# EEO PUBLIC FILE REPORT

## **DLC Media, Inc.**

### **A. Employment Unit Covered:**

WAMW-AM, Washington, IN.  
WAMW-FM, Washington, IN.  
WFML-FM, Vincennes, IN (LMA)  
WAXI-FM, Rockville, IN.

### **B. Reporting Period:**

April 1, 2014 to April 1, 2015

### **C. Full-Time Vacancies Filled During Reporting Period: 2**

<b>Job Title</b>	<b>Date Filled</b>	<b>Positions</b>
Account Executive	10/10/2014	1
Account Executive	10/20/2014	1

### **D. Recruitment/Referral Sources Used to Seek Candidates for Each Vacancy:**

<b>Job Title</b>	<b>Date Filled</b>	<b>Hire Source</b>	<b>Recruitment Source</b>
Account Executive	10/10/2014	Facebook	Radio Ads Newspaper Facebook Indiana Radio Watch
Account Executive	10/20/2014	Radio	Radio Ads Newspaper Facebook Indiana Radio Watch

### **E. Total Number of Persons Interviewed For All Full-Time Vacancies Filled During Reporting Period: 8**

**F. Total Number of Interviewees for All Full-Time Vacancies Filled During Reporting Period Per Recruitment/Referral Sources: 8**

<b>Recruitment Source</b>	<b>Number of Interviewees Referred</b>
Employee Referral	0
Internet/Web Site Facebook	2
Walk-in/Self Referral	0
Newspaper	0
University (specify)	0
Trade Paper (specify)	0
Department of Labor and Workforce Promotion from within	0 0
Radio Ads	6
Indiana Radio Watch Newsletter	0

**DLC MEDIA, INC., INC.**

**EEO OUTREACH ACTIVITIES**

**April 1, 2014 – April 1, 2015**

During the period, DLC Media, Inc. (“DLC”) created two, full-time positions at its stations. Facebook and radio advertising produced the greatest number of applicants. DLC advertises job openings on the air over its broadcast stations and in newspaper yet also seeks to experiment with new methods which might produce qualified applicants. The unit engaged in recruiting to fill both of these positions.

DLC has set up a comprehensive outreach and recruitment program designed to widely disseminate information regarding full-time job opportunities at its stations.

Every six months, DLC airs a Public Notice Press Release inviting community groups, minority organizations and interested civic organizations to notify station management if their group would like to be notified regarding each new, full-time job opening. DLC, every six months, also sends the same press release to local groups as part of the licensee’s recruitment efforts. The licensee plans to continue its advertising efforts with the hope that more local groups might soon be interested in receiving such information.

**Summary Description of Supplemental Outreach Initiatives**

The unit has selected the following outreach initiatives:

11. Sponsor at least two events in the community designed to inform the public as to employment opportunities in broadcasting.
14. Provide training to management level personnel as to methods of ensuring equal employment opportunity and preventing discrimination.
16. Participate in other activities than the ones listed that the licensee has designed to further the goal of disseminating information about employment opportunities.

Between August and December, 2014, the Unit sponsored a student intern who did on-air work, production and wrote ads. The student was enrolled in a broadcasting program at his high school, at the time.

On March 24, 2015, Dave Crooks, the owner of DLC Media, conducted two station tours with two different Boy Scout Troops and explained the opportunities in broadcast employment.

In October, 2014, Dave Crooks spoke with students from Washington High School about opportunities and careers in broadcasting and also conducted a tour of the station for these students.

During this period, David Crooks, the owner, and Shelly Crooks, Promotion Manager continued the study of the book, EEO Law and Personnel by Arthur Gutman in an effort to ensure equal employment opportunity and preventing discrimination. This period, the managers reviewed Chapters Five and Six, "Age Discrimination and the Employment Act of 1967", and "Equal Pay Act of 1963".

**Public Notice Copy**

**Mailing List and Broadcast Schedule**

## **Recruitment Advertising**

## RADIO PUBLIC NOTICE

### COMMUNITY GROUP NOTICE SOURCE 6380

WAMW FM IN KEEPING WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DESSEMINATION OF ALL JOB VACANCY INFORMATION AT WAMW FM. IF YOUR QUALIFIED COMMUNITY GROUP OR GOVERNEMENT BUREAU WOULD LIKE TO BE KEPT INFORMED OF ALL FULL=TIME JOB OPEINGS AT WAMW SIMPLY CONTACT DAVE CROOKS AT 800 WEST NATIONAL HWY WASHINGTON IN. WAMW WILL PUT YOUR GROUP ON A LIST OF QUALIFIED COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATION OF ALL FUTURE FULL TIME JOB VACANCIES AT WAMW.

## RADIO PUBLIC NOTICE

### COMMUNITY GROUP NOTICE SOURCE 6380

WAMW AM IN KEEPING WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DESSEMINATION OF ALL JOB VACANCY INFORMATION AT WAMW AM. IF YOUR QUALIFIED COMMUNITY GROUP OR GOVERNEMENT BUREAU WOULD LIKE TO BE KEPT INFORMED OF ALL FULL=TIME JOB OPEINGS AT WAMW SIMPLY CONTACT DAVE CROOKS AT 800 WEST NATIONAL HWY WASHINGTON IN. WAMW WILL PUT YOUR GROUP ON A LIST OF QUALIFIED COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATION OF ALL FUTURE FULL TIME JOB VACANCIES AT WAMW.

## RADIO PUBLIC NOTICE

### COMMUNITY GROUP NOTICE SOURCE 6380

WAXI IN KEEPING WITH THE RULES AND REGULATIONS OF THE FEDERAL COMMUNICATIONS IS SEEKING TO INVOLVE QUALIFIED COMMUNITY GROUPS IN THE DESSEMINATION OF ALL JOB VACANCY INFORMATION AT WAXI. IF YOUR QUALIFIED COMMUNITY GROUP OR GOVERNEMENT BUREAU WOULD LIKE TO BE KEPT INFORMED OF ALL FULL=TIME JOB OPEINGS AT WAXI SIMPLY CONTACT DAVE CROOKS AT PO BOX 104 ROCKVILLE. WAXI WILL PUT YOUR GROUP ON A LIST OF QUALIFIED COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATION OF ALL FUTURE FULL TIME JOB VACANCIES AT WAXI.

Brad Trusler <[b.trusler@workforcenet.org](mailto:b.trusler@workforcenet.org)>  
Aug, 19, 2014

9:52 AM (50  
minutes ago)

to me, Laury, Mike

Dave,

We have received your fax at several of our local WorkOne Offices with the openings in Washington and Rockville.

Our staff will definitely share this information with job seekers who visit the offices.

However, I wanted to make sure that you are aware of our free job seeker website which allows you as an employer free access to post jobs and search for candidates.

The first step in the process is to register DLC Media as an employer on our job seeker website.

To register:

- Go to [www.indianacareerconnect.com](http://www.indianacareerconnect.com)
- Click Not Registered?
- In the Create New Account section, click Employer
- You will then be prompted to create a username and password as well as providing information such as your address and Federal Identification number to verify that you are an employer.

Once your account is enabled, you can post your open jobs on this site, research Labor Market data, get further Human Resource information and find links to all sorts of useful information!

I am attaching some documents which may be of help to you:

- An Employer Services overview which explains the free services available through the WorkOne Business office

- An ICC Quick Reference Guide

- A Tutorial which shows how to review candidates on your job order and how to search for candidates which match your job order

Please feel free to call with any questions you may have.

Brad Trusler  
Business Consultant  
WorkOne Western Indiana  
Region 7  
[\(812\)-239-2085](tel:(812)239-2085) [b.trusler@workonewest.com](mailto:b.trusler@workonewest.com)

To: Community Groups of Interest

Fr: Dave Crooks – DLC Media, Inc.

Dt: August 18, 2014

Re: Job Openings – Please share with potential applicants

**DLC Media, Inc. the licensee and/or operator of radio stations:**

-WAXI-FM 104.9 in Rockville

-WAMW-FM 107.9 in Washington

-WAMW-AM 1580 & FM 95.9 in Washington

-WFML-FM 96.7 in Vincennes

We are hiring! We need creative and self-motivated individuals to join our team at our Washington and Rockville offices. We offer a base salary plus commission opportunities, health and life Insurance, travel expenses, paid vacation and holidays along with daily support and guidance. Sales experience preferred. Send resume and cover letter to Dave Crooks at [dlcmediainc@gmail.com](mailto:dlcmediainc@gmail.com) or deliver in-person. DLC Media is an EOE. If you have questions, please email or call 812-254-6761 Ext 222.

**Community Group Contact Information for DLC Media, Inc. (Updated August 18<sup>th</sup>, 2014)**

**Southern Branch (WAMW-WFML Washington/Vincennes)**

-Daviess County WorkOne/ Washington Express  
219 East Main St.  
Washington, IN 47501  
812-254-7734 Fax 812-254-7736

-WorkOne Southwest/Jasper  
703 W. Sixth Street  
Jasper, IN 47546  
812-634-1599 – Fax 812-634-1597

-WorkOne – Vincennes  
1500 N. Chestnut, St.  
Vincennes, IN 47591  
812-882-8770 – Fax 812-882-4535

-WorkOne – Princeton  
PO Box 578j  
107 S. Hart Street  
Princeton, IN 47670  
812-386-7983 – Fax 812-385-0431

-Daviess County Chamber of Commerce  
One Train Depot Street  
Washington, IN 47501  
812-254-5262 Fax 812-254-4003

-Knox County Chamber of Commerce  
102 N. 3<sup>rd</sup> Street  
Vincennes, IN 47591  
812-882-6440 Fax 812-882-6441

**Community Group Contact Information for DLC Media, Inc. (Updated August 18<sup>th</sup>, 2014)**

**Northern Branch (WAXI Rockville)**

-WorkOne Express  
921 W. National Hwy  
Brazil, IN 47834  
812-448-2636 – Fax 812-448-2638

-WorkOne Express  
517 N. Lincoln Rd  
Rockville, IN 47872  
765-569-2021 Fax 765-2023

-WorkOne Express  
1007 Mill Pond Rd.  
Greencastle, IN 46135  
765-653-2421 Fax 765-653-2423

-WorkOne Express  
35 W. Jackson St  
Sullivan, IN 47882  
812-268-3358 Fax 812-268-3359

-WorkOne Express  
306 S. Main St.  
Clinton, IN 47842  
765-832-3523 Fax 765-838-3525

-WorkOne Express  
30 N. 8<sup>th</sup> St.  
Terre Haute, IN 47808  
812-234-6602 – Fax 812-234-1950

-Parke County Chamber of Commerce  
128 W. Ohio Street  
Rockville, IN 47872  
765-569-5565 Email [parkecountychamber@sbcglobal.net](mailto:parkecountychamber@sbcglobal.net)

-Terre Haute Chamber of Commerce  
630 Wabash Avenue  
Terre Haute, IN 47807  
812-232-2391 Fax 812-232-2905

MEMORIES 107.9 WAMW  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW FM Invoice

Invoice ID: 15010542  
 Invoice Date: 1/25/2015  
 Account ID: 1003  
 Order ID: 1003-367  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

3 STATION PROMOS

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
 COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/29/2014	06:59 PM	:30	Other	6380	0.00
12/30/2014	11:18 PM	:30	Other	6380	0.00
12/31/2014	06:59 PM	:30	Other	6380	0.00
1/1/2015	05:40 AM	:30	Other	6380	0.00
1/2/2015	06:59 PM	:30	Other	6380	0.00
1/3/2015	07:28 PM	:30	Other	6380	0.00
1/4/2015	11:18 PM	:30	Other	6380	0.00
1/5/2015	10:40 PM	:30	Other	6380	0.00
1/6/2015	10:50 AM	:30	Other	6380	0.00
1/7/2015	06:59 PM	:30	Other	6380	0.00
1/8/2015	03:18 PM	:30	Other	6380	0.00
1/9/2015	10:18 PM	:30	Other	6380	0.00
1/10/2015	10:18 PM	:30	Other	6380	0.00
1/11/2015	09:40 PM	:30	Other	6380	0.00
1/12/2015	08:18 PM	:30	Other	6380	0.00
1/13/2015	10:40 PM	:30	Other	6380	0.00
1/14/2015	06:59 PM	:30	Other	6380	0.00
1/15/2015	10:18 PM	:30	Other	6380	0.00
1/16/2015	06:40 PM	:30	Other	6380	0.00
1/17/2015	11:18 PM	:30	Other	6380	0.00
1/18/2015	08:40 PM	:30	Other	6380	0.00
1/19/2015	11:40 PM	:30	Other	6380	0.00
1/20/2015	11:18 PM	:30	Other	6380	0.00
1/21/2015	10:40 PM	:30	Other	6380	0.00
1/22/2015	10:40 PM	:30	Other	6380	0.00
1/23/2015	11:40 PM	:30	Other	6380	0.00
1/24/2015	09:40 PM	:30	Other	6380	0.00
1/25/2015	09:18 PM	:30	Other	6380	0.00
<b>28 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

**Amount Due:** **0.00**

TRUE OLDIES 104.9 WAXI  
 800 WEST NATL HWY.  
 WASHINGTON, IN 47501  
 812-254-6761

# WAXI FM Invoice

Invoice ID: 15010758  
 Invoice Date: 1/25/2015  
 Account ID: 1003  
 Order ID: 1003-367  
 Account Rep: House Accounts

Amount Due: \$0.00  
 Amount Paid: \_\_\_\_\_

3 STATION PROMOS

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
 COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/29/2014	05:52 PM	:30	Other	6380	0.00
12/30/2014	05:35 AM	:30	Other	6380	0.00
12/31/2014	03:35 PM	:30	Other	6380	0.00
1/1/2015	10:35 PM	:30	Other	6380	0.00
1/2/2015	07:35 PM	:30	Other	6380	0.00
1/3/2015	02:35 PM	:30	Other	6380	0.00
1/4/2015	07:35 AM	:30	Other	6380	0.00
1/5/2015	11:35 PM	:30	Other	6380	0.00
1/6/2015	12:17 PM	:30	Other	6380	0.00
1/7/2015	09:59 PM	:30	Other	6380	0.00
1/8/2015	08:52 PM	:30	Other	6380	0.00
1/9/2015	06:41 PM	:30	Other	6380	0.00
1/10/2015	05:52 PM	:30	Other	6380	0.00
1/11/2015	10:52 AM	:30	Other	6380	0.00
1/12/2015	05:35 AM	:30	Other	6380	0.00
1/13/2015	10:52 PM	:30	Other	6380	0.00
1/14/2015	08:52 PM	:30	Other	6380	0.00
1/15/2015	05:35 PM	:30	Other	6380	0.00
1/16/2015	06:35 PM	:30	Other	6380	0.00
1/17/2015	03:35 PM	:30	Other	6380	0.00
1/18/2015	11:59 AM	:30	Other	6380	0.00
1/19/2015	05:06 PM	:30	Other	6380	0.00
1/20/2015	06:52 PM	:30	Other	6380	0.00
1/21/2015	11:35 PM	:30	Other	6380	0.00
1/22/2015	07:35 PM	:30	Other	6380	0.00
1/23/2015	11:05 PM	:30	Other	6380	0.00
1/24/2015	06:35 PM	:30	Other	6380	0.00
1/25/2015	12:29 PM	:30	Other	6380	0.00
<b>28 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

Amount Due: 0.00

THE GENERAL 95.9FM and 1580AM  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW AM Invoice

Invoice ID: 15020696  
 Invoice Date: 2/22/2015  
 Account ID: 1003  
 Order ID: 1003-367  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

3 STATION PROMOS

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
 COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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1/27/2015	11:35 PM	:30	Other	6380	0.00
1/28/2015	11:35 PM	:30	Other	6380	0.00
1/29/2015	10:20 PM	:30	Other	6380	0.00
1/30/2015	10:20 PM	:30	Other	6380	0.00
1/31/2015	11:35 PM	:30	Other	6380	0.00
2/1/2015	07:20 PM	:30	Other	6380	0.00
2/2/2015	09:35 PM	:30	Other	6380	0.00
2/3/2015	09:35 PM	:30	Other	6380	0.00
2/4/2015	10:35 PM	:30	Other	6380	0.00
2/5/2015	07:35 PM	:30	Other	6380	0.00
2/6/2015	10:20 PM	:30	Other	6380	0.00
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2/8/2015	09:20 PM	:30	Other	6380	0.00
2/9/2015	08:35 PM	:30	Other	6380	0.00
2/10/2015	10:20 PM	:30	Other	6380	0.00
2/11/2015	08:35 PM	:30	Other	6380	0.00
2/12/2015	11:35 PM	:30	Other	6380	0.00
2/13/2015	10:35 PM	:30	Other	6380	0.00
2/14/2015	10:35 PM	:30	Other	6380	0.00
2/15/2015	03:35 PM	:30	Other	6380	0.00
2/16/2015	11:20 PM	:30	Other	6380	0.00
2/17/2015	09:35 PM	:30	Other	6380	0.00
2/18/2015	09:20 PM	:30	Other	6380	0.00
2/19/2015	08:35 PM	:30	Other	6380	0.00
2/20/2015	11:35 PM	:30	Other	6380	0.00
2/22/2015	09:20 PM	:30	Other	6380	0.00
<b>27 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

Amount Due: 0.00

MEMORIES 107.9 WAMW  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW FM Invoice

Invoice ID: 15020876  
 Invoice Date: 2/22/2015  
 Account ID: 1003  
 Order ID: 1003-367  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

3 STATION PROMOS

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
 COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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1/28/2015	11:40 PM	:30	Other	6380	0.00
1/29/2015	10:18 PM	:30	Other	6380	0.00
1/30/2015	10:18 PM	:30	Other	6380	0.00
1/31/2015	08:59 PM	:30	Other	6380	0.00
2/1/2015	09:40 PM	:30	Other	6380	0.00
2/2/2015	06:59 PM	:30	Other	6380	0.00
2/3/2015	06:18 PM	:30	Other	6380	0.00
2/5/2015	11:40 PM	:30	Other	6380	0.00
2/6/2015	02:40 PM	:30	Other	6380	0.00
2/7/2015	07:18 PM	:30	Other	6380	0.00
2/8/2015	05:59 PM	:30	Other	6380	0.00
2/9/2015	09:18 PM	:30	Other	6380	0.00
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2/14/2015	10:18 PM	:30	Other	6380	0.00
2/15/2015	08:18 PM	:30	Other	6380	0.00
2/16/2015	09:40 PM	:30	Other	6380	0.00
2/17/2015	11:18 PM	:30	Other	6380	0.00
2/18/2015	10:18 PM	:30	Other	6380	0.00
2/19/2015	09:40 PM	:30	Other	6380	0.00
2/20/2015	11:18 PM	:30	Other	6380	0.00
2/21/2015	09:18 PM	:30	Other	6380	0.00
2/22/2015	07:29 PM	:30	Other	6380	0.00
<b>26 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

Amount Due: 0.00

TRUE OLDIES 104.9 WAXI  
 800 WEST NATL HWY.  
 WASHINGTON, IN 47501  
 812-254-6761

# WAXI FM Invoice

Invoice ID: 15021069  
 Invoice Date: 2/22/2015  
 Account ID: 1003  
 Order ID: 1003-367  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

3 STATION PROMOS

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
 COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/26/2015	09:52 PM	:30	Other	6380	0.00
1/27/2015	11:35 PM	:30	Other	6380	0.00
1/28/2015	10:35 AM	:30	Other	6380	0.00
1/29/2015	07:13 AM	:30	Other	6380	0.00
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2/1/2015	03:35 PM	:30	Other	6380	0.00
2/2/2015	09:52 PM	:30	Other	6380	0.00
2/3/2015	11:35 PM	:30	Other	6380	0.00
2/4/2015	08:13 AM	:30	Other	6380	0.00
2/5/2015	06:13 AM	:30	Other	6380	0.00
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2/10/2015	09:35 PM	:30	Other	6380	0.00
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2/12/2015	09:52 PM	:30	Other	6380	0.00
2/13/2015	09:58 PM	:30	Other	6380	0.00
2/14/2015	06:35 PM	:30	Other	6380	0.00
2/15/2015	11:35 AM	:30	Other	6380	0.00
2/16/2015	01:35 PM	:30	Other	6380	0.00
2/17/2015	05:55 AM	:30	Other	6380	0.00
2/18/2015	11:35 PM	:30	Other	6380	0.00
2/19/2015	09:52 PM	:30	Other	6380	0.00
2/20/2015	07:11 PM	:30	Other	6380	0.00
2/21/2015	10:05 PM	:30	Other	6380	0.00
2/22/2015	09:52 AM	:30	Other	6380	0.00
<b>28 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

Amount Due: 0.00

THE GENERAL 95.9FM and 1580AM  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW AM Invoice

Invoice ID: 15030583  
 Invoice Date: 3/29/2015  
 Account ID: 1003  
 Order ID: 1003-367  
 Account Rep: House Accounts

Amount Due: \$0.00  
 Amount Paid: \_\_\_\_\_

3 STATION PROMOS

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
 COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/23/2015	11:35 PM	:30	Other	6380	0.00
2/24/2015	10:20 PM	:30	Other	6380	0.00
2/26/2015	11:20 PM	:30	Other	6380	0.00
2/27/2015	10:20 PM	:30	Other	6380	0.00
3/1/2015	03:35 PM	:30	Other	6380	0.00
3/1/2015	08:35 PM	:30	Other	6380	0.00
3/2/2015	08:20 PM	:30	Other	6380	0.00
3/3/2015	11:20 PM	:30	Other	6380	0.00
3/4/2015	08:20 PM	:30	Other	6380	0.00
3/5/2015	11:20 PM	:30	Other	6380	0.00
3/6/2015	10:35 PM	:30	Other	6380	0.00
3/8/2015	02:35 PM	:30	Other	6380	0.00
3/8/2015	03:35 PM	:30	Other	6380	0.00
3/9/2015	11:20 PM	:30	Other	6380	0.00
3/10/2015	10:20 PM	:30	Other	6380	0.00
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3/12/2015	08:35 PM	:30	Other	6380	0.00
3/13/2015	07:35 PM	:30	Other	6380	0.00
3/15/2015	03:20 PM	:30	Other	6380	0.00
3/15/2015	11:35 PM	:30	Other	6380	0.00
3/16/2015	01:35 PM	:30	Other	6380	0.00
3/17/2015	03:35 PM	:30	Other	6380	0.00
3/18/2015	08:35 PM	:30	Other	6380	0.00
3/19/2015	10:35 PM	:30	Other	6380	0.00
3/20/2015	10:35 PM	:30	Other	6380	0.00
3/21/2015	09:50 PM	:30	Other	6380	0.00
3/22/2015	09:35 PM	:30	Other	6380	0.00
3/23/2015	10:35 PM	:30	Other	6380	0.00
3/24/2015	11:35 PM	:30	Other	6380	0.00
3/25/2015	08:35 PM	:30	Other	6380	0.00
3/26/2015	07:35 PM	:30	Other	6380	0.00

Continued

# WAMW AM Invoice

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
COMMUNITY GROUP NOTIFICATION

Invoice ID: 15030583  
Invoice Date: 3/29/2015

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/27/2015	10:00 PM	:30	Other	6380	0.00
3/28/2015	09:35 PM	:30	Other	6380	0.00
3/29/2015	10:20 PM	:30	Other	6380	0.00
34 Total Items				Total Cost:	0.00

Amount Due: 0.00

MEMORIES 107.9 WAMW  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW FM Invoice

Invoice ID: 15030919  
 Invoice Date: 3/29/2015  
 Account ID: 1003  
 Order ID: 1003-367  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

3 STATION PROMOS

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
 COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/23/2015	05:50 PM	:30	Other	6380	0.00
2/26/2015	11:18 PM	:30	Other	6380	0.00
2/27/2015	11:18 PM	:30	Other	6380	0.00
2/28/2015	11:18 PM	:30	Other	6380	0.00
3/1/2015	05:59 PM	:30	Other	6380	0.00
3/2/2015	11:18 PM	:30	Other	6380	0.00
3/3/2015	10:18 PM	:30	Other	6380	0.00
3/4/2015	10:18 PM	:30	Other	6380	0.00
3/5/2015	07:40 PM	:30	Other	6380	0.00
3/6/2015	11:40 PM	:30	Other	6380	0.00
3/8/2015	05:59 PM	:30	Other	6380	0.00
3/8/2015	09:18 PM	:30	Other	6380	0.00
3/9/2015	11:18 PM	:30	Other	6380	0.00
3/10/2015	11:18 PM	:30	Other	6380	0.00
3/11/2015	10:18 PM	:30	Other	6380	0.00
3/12/2015	10:18 PM	:30	Other	6380	0.00
3/13/2015	11:18 PM	:30	Other	6380	0.00
3/14/2015	07:18 PM	:30	Other	6380	0.00
3/15/2015	08:40 PM	:30	Other	6380	0.00
3/16/2015	08:18 PM	:30	Other	6380	0.00
3/17/2015	05:18 PM	:30	Other	6380	0.00
3/18/2015	10:18 PM	:30	Other	6380	0.00
3/19/2015	08:40 PM	:30	Other	6380	0.00
3/20/2015	09:18 PM	:30	Other	6380	0.00
3/22/2015	04:40 PM	:30	Other	6380	0.00
3/22/2015	06:59 PM	:30	Other	6380	0.00
3/23/2015	07:59 PM	:30	Other	6380	0.00
3/24/2015	08:18 PM	:30	Other	6380	0.00
3/25/2015	10:18 PM	:30	Other	6380	0.00
3/26/2015	10:18 PM	:30	Other	6380	0.00

Continued

# WAMW FM Invoice

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
COMMUNITY GROUP NOTIFICATION

Invoice ID: 15030919  
Invoice Date: 3/29/2015

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/28/2015	11:40 PM	:30	Other	6380	0.00
3/29/2015	10:28 AM	:30	Other	6380	0.00
3/29/2015	10:18 PM	:30	Other	6380	0.00
<b>33 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

Amount Due: 0.00

TRUE OLDIES 104.9 WAXI  
 800 WEST NATL HWY.  
 WASHINGTON, IN 47501  
 812-254-6761

# WAXI FM Invoice

Invoice ID: 15031279  
 Invoice Date: 3/29/2015  
 Account ID: 1003  
 Order ID: 1003-367  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

3 STATION PROMOS

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
 COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/23/2015	09:52 PM	:30	Other	6380	0.00
2/24/2015	11:52 PM	:30	Other	6380	0.00
2/25/2015	05:13 AM	:30	Other	6380	0.00
2/26/2015	09:35 PM	:30	Other	6380	0.00
2/27/2015	11:29 PM	:30	Other	6380	0.00
2/28/2015	07:52 PM	:30	Other	6380	0.00
3/1/2015	04:35 PM	:30	Other	6380	0.00
3/2/2015	05:52 PM	:30	Other	6380	0.00
3/3/2015	09:38 PM	:30	Other	6380	0.00
3/4/2015	10:35 PM	:30	Other	6380	0.00
3/5/2015	10:35 PM	:30	Other	6380	0.00
3/6/2015	05:55 AM	:30	Other	6380	0.00
3/7/2015	10:59 AM	:30	Other	6380	0.00
3/8/2015	02:35 PM	:30	Other	6380	0.00
3/9/2015	11:35 PM	:30	Other	6380	0.00
3/10/2015	06:39 PM	:30	Other	6380	0.00
3/11/2015	08:52 PM	:30	Other	6380	0.00
3/12/2015	09:35 PM	:30	Other	6380	0.00
3/13/2015	05:29 PM	:30	Other	6380	0.00
3/14/2015	11:13 PM	:30	Other	6380	0.00
3/15/2015	01:35 PM	:30	Other	6380	0.00
3/16/2015	12:17 PM	:30	Other	6380	0.00
3/17/2015	03:35 PM	:30	Other	6380	0.00
3/18/2015	05:35 PM	:30	Other	6380	0.00
3/19/2015	07:52 PM	:30	Other	6380	0.00
3/20/2015	01:35 PM	:30	Other	6380	0.00
3/21/2015	09:13 AM	:30	Other	6380	0.00
3/22/2015	10:35 PM	:30	Other	6380	0.00
3/23/2015	09:44 AM	:30	Other	6380	0.00

Continued

# WAXI FM Invoice

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
COMMUNITY GROUP NOTIFICATION

Invoice ID: 15031279  
Invoice Date: 3/29/2015

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/24/2015	06:52 PM	:30	Other	6380	0.00
3/25/2015	11:35 PM	:30	Other	6380	0.00
3/26/2015	11:35 PM	:30	Other	6380	0.00
3/27/2015	10:29 PM	:30	Other	6380	0.00
3/28/2015	06:00 PM	:30	Other	6380	0.00
3/29/2015	10:35 AM	:30	Other	6380	0.00

35 Total Items

Total Cost:

0.00

Amount Due:

0.00

TRUE OLDIES 104.9 WAXI  
 800 WEST NATL HWY.  
 WASHINGTON, IN 47501  
 812-254-6761

# WAXI FM Invoice

Invoice ID: 14040312  
 Invoice Date: 4/27/2014  
 Account ID: 1003  
 Order ID: 1003-367  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

3 STATION PROMOS

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
 COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
3/31/2014	04:53 PM	:30	Other	6380	0.00	
4/1/2014	08:35 PM	:30	Other	6380	0.00	
4/2/2014	06:35 AM	:30	Other	6380	0.00	
4/3/2014	07:35 PM	:30	Other	6380	0.00	
4/4/2014	11:29 PM	:30	Other	6380	0.00	
4/5/2014	11:35 AM	:30	Other	6380	0.00	
4/6/2014	12:52 PM	:30	Other	6380	0.00	
4/7/2014	09:35 PM	:30	Other	6380	0.00	
4/8/2014	10:52 PM	:30	Other	6380	0.00	
4/9/2014	07:32 PM	:30	Other	6380	0.00	
4/10/2014	10:35 PM	:30	Other	6380	0.00	
4/11/2014	06:59 PM	:30	Other	6380	0.00	
4/12/2014	05:52 PM	:30	Other	6380	0.00	
4/13/2014	07:35 AM	:30	Other	6380	0.00	
4/14/2014	10:53 AM	:30	Other	6380	0.00	
4/15/2014	11:35 PM	:30	Other	6380	0.00	
4/16/2014	06:38 PM	:30	Other	6380	0.00	
4/17/2014	09:35 AM	:30	Other	6380	0.00	
4/18/2014	08:35 PM	:30	Other	6380	0.00	
4/19/2014	04:35 PM	:30	Other	6380	0.00	
4/20/2014	02:52 PM	:30	Other	6380	0.00	
4/21/2014	11:17 AM	:30	Other	6380	0.00	
4/22/2014	10:52 PM	:30	Other	6380	0.00	
4/23/2014	11:17 AM	:30	Other	6380	0.00	
4/24/2014	06:40 PM	:30	Other	6380	0.00	
4/25/2014	07:17 PM	:30	Other	6380	0.00	
4/26/2014	05:52 PM	:30	Other	6380	0.00	
4/26/2014	09:58 PM	:30	Other	6380	0.00	
4/27/2014	12:52 PM	:30	Other	6380	0.00	
<b>29 Total Items</b>					<b>Total Cost:</b>	<b>0.00</b>

**Amount Due:** **0.00**

MEMORIES 107.9 WAMW  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW FM Invoice

Invoice ID: 14040539  
 Invoice Date: 4/27/2014  
 Account ID: 1003  
 Order ID: 1003-367  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

3 STATION PROMOS

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
 COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
3/31/2014	10:18 PM	:30	Other	6380	0.00	
4/1/2014	01:18 PM	:30	Other	6380	0.00	
4/1/2014	08:18 PM	:30	Other	6380	0.00	
4/2/2014	10:28 AM	:30	Other	6380	0.00	
4/3/2014	08:18 PM	:30	Other	6380	0.00	
4/4/2014	06:59 PM	:30	Other	6380	0.00	
4/5/2014	01:40 PM	:30	Other	6380	0.00	
4/6/2014	05:18 AM	:30	Other	6380	0.00	
4/7/2014	06:40 PM	:30	Other	6380	0.00	
4/8/2014	06:40 PM	:30	Other	6380	0.00	
4/9/2014	11:18 PM	:30	Other	6380	0.00	
4/10/2014	09:18 PM	:30	Other	6380	0.00	
4/11/2014	11:18 PM	:30	Other	6380	0.00	
4/12/2014	02:18 PM	:30	Other	6380	0.00	
4/13/2014	11:18 PM	:30	Other	6380	0.00	
4/14/2014	11:18 PM	:30	Other	6380	0.00	
4/15/2014	05:28 AM	:30	Other	6380	0.00	
4/16/2014	10:00 PM	:30	Other	6380	0.00	
4/17/2014	07:28 PM	:30	Other	6380	0.00	
4/18/2014	10:18 PM	:30	Other	6380	0.00	
4/19/2014	12:50 PM	:30	Other	6380	0.00	
4/20/2014	10:28 AM	:30	Other	6380	0.00	
4/21/2014	10:18 PM	:30	Other	6380	0.00	
4/22/2014	08:40 PM	:30	Other	6380	0.00	
4/23/2014	11:18 PM	:30	Other	6380	0.00	
4/24/2014	08:40 PM	:30	Other	6380	0.00	
4/25/2014	08:18 PM	:30	Other	6380	0.00	
4/26/2014	01:40 PM	:30	Other	6380	0.00	
4/27/2014	01:00 PM	:30	Other	6380	0.00	
29 Total Items					Total Cost:	0.00

Amount Due: 0.00

THE GENERAL 95.9FM and 1580AM  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW AM Invoice

Invoice ID: 14040759  
 Invoice Date: 4/27/2014  
 Account ID: 1003  
 Order ID: 1003-367  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

3 STATION PROMOS

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
 COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/31/2014	04:11 PM	:30	Other	6380	0.00
4/1/2014	07:01 AM	:30	Other	6380	0.00
4/2/2014	12:50 PM	:30	Other	6380	0.00
4/3/2014	08:35 PM	:30	Other	6380	0.00
4/4/2014	06:35 PM	:30	Other	6380	0.00
4/5/2014	08:00 PM	:30	Other	6380	0.00
4/6/2014	12:35 PM	:30	Other	6380	0.00
4/7/2014	02:35 PM	:30	Other	6380	0.00
4/8/2014	02:35 PM	:30	Other	6380	0.00
4/9/2014	12:50 PM	:30	Other	6380	0.00
4/10/2014	01:35 PM	:30	Other	6380	0.00
4/11/2014	11:35 PM	:30	Other	6380	0.00
4/12/2014	05:03 AM	:30	Other	6380	0.00
4/13/2014	12:35 PM	:30	Other	6380	0.00
4/14/2014	07:00 PM	:30	Other	6380	0.00
4/15/2014	01:35 PM	:30	Other	6380	0.00
4/16/2014	08:00 PM	:30	Other	6380	0.00
4/17/2014	09:35 PM	:30	Other	6380	0.00
4/18/2014	10:35 PM	:30	Other	6380	0.00
4/19/2014	11:35 PM	:30	Other	6380	0.00
4/20/2014	10:35 PM	:30	Other	6380	0.00
4/21/2014	08:35 AM	:30	Other	6380	0.00
4/22/2014	12:20 PM	:30	Other	6380	0.00
4/23/2014	07:00 PM	:30	Other	6380	0.00
4/24/2014	01:11 PM	:30	Other	6380	0.00
4/25/2014	08:11 PM	:30	Other	6380	0.00
4/26/2014	05:29 AM	:30	Other	6380	0.00
4/27/2014	10:35 PM	:30	Other	6380	0.00
<b>28 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

**Amount Due:** **0.00**

TRUE OLDIES 104.9 WAXI  
 800 WEST NATL HWY.  
 WASHINGTON, IN 47501  
 812-254-6761

# WAXI FM Invoice

Invoice ID: 14050344  
 Invoice Date: 5/25/2014  
 Account ID: 1003  
 Order ID: 1003-367  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

3 STATION PROMOS

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
 COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/28/2014	02:17 PM	:30	Other	6380	0.00
4/29/2014	11:52 PM	:30	Other	6380	0.00
4/30/2014	07:17 AM	:30	Other	6380	0.00
5/1/2014	12:17 PM	:30	Other	6380	0.00
5/2/2014	10:29 PM	:30	Other	6380	0.00
5/3/2014	04:35 PM	:30	Other	6380	0.00
5/4/2014	08:52 PM	:30	Other	6380	0.00
5/5/2014	07:52 PM	:30	Other	6380	0.00
5/6/2014	09:35 AM	:30	Other	6380	0.00
5/7/2014	06:31 PM	:30	Other	6380	0.00
5/8/2014	06:52 PM	:30	Other	6380	0.00
5/9/2014	07:37 PM	:30	Other	6380	0.00
5/10/2014	02:35 PM	:30	Other	6380	0.00
5/11/2014	04:35 PM	:30	Other	6380	0.00
5/12/2014	09:35 PM	:30	Other	6380	0.00
5/13/2014	11:35 PM	:30	Other	6380	0.00
5/14/2014	11:52 PM	:30	Other	6380	0.00
5/15/2014	07:36 PM	:30	Other	6380	0.00
5/16/2014	11:53 PM	:30	Other	6380	0.00
5/17/2014	07:35 PM	:30	Other	6380	0.00
5/18/2014	08:35 PM	:30	Other	6380	0.00
5/19/2014	10:52 PM	:30	Other	6380	0.00
5/20/2014	06:35 PM	:30	Other	6380	0.00
5/21/2014	09:52 PM	:30	Other	6380	0.00
5/22/2014	11:35 PM	:30	Other	6380	0.00
5/23/2014	08:52 PM	:30	Other	6380	0.00
5/24/2014	09:35 AM	:30	Other	6380	0.00
5/25/2014	03:35 PM	:30	Other	6380	0.00
<b>28 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

**Amount Due:** **0.00**

THE GENERAL 95.9FM and 1580AM  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW AM Invoice

Invoice ID: 14050613  
 Invoice Date: 5/25/2014  
 Account ID: 1003  
 Order ID: 1003-367  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

3 STATION PROMOS

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
 COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/28/2014	06:20 PM	:30	Other	6380	0.00
4/29/2014	07:11 PM	:30	Other	6380	0.00
4/30/2014	07:11 PM	:30	Other	6380	0.00
5/1/2014	05:20 AM	:30	Other	6380	0.00
5/2/2014	04:50 PM	:30	Other	6380	0.00
5/3/2014	11:35 PM	:30	Other	6380	0.00
5/4/2014	11:20 PM	:30	Other	6380	0.00
5/5/2014	05:35 AM	:30	Other	6380	0.00
5/6/2014	03:20 PM	:30	Other	6380	0.00
5/7/2014	09:35 AM	:30	Other	6380	0.00
5/8/2014	10:20 PM	:30	Other	6380	0.00
5/9/2014	05:20 PM	:30	Other	6380	0.00
5/10/2014	11:35 AM	:30	Other	6380	0.00
5/11/2014	07:20 PM	:30	Other	6380	0.00
5/12/2014	10:20 AM	:30	Other	6380	0.00
5/13/2014	08:35 AM	:30	Other	6380	0.00
5/14/2014	11:35 PM	:30	Other	6380	0.00
5/15/2014	05:20 AM	:30	Other	6380	0.00
5/16/2014	12:20 PM	:30	Other	6380	0.00
5/17/2014	03:50 PM	:30	Other	6380	0.00
5/18/2014	11:35 AM	:30	Other	6380	0.00
5/19/2014	12:50 PM	:30	Other	6380	0.00
5/20/2014	11:35 PM	:30	Other	6380	0.00
5/21/2014	01:35 PM	:30	Other	6380	0.00
5/22/2014	09:35 PM	:30	Other	6380	0.00
5/23/2014	03:20 PM	:30	Other	6380	0.00
5/24/2014	11:35 PM	:30	Other	6380	0.00
5/25/2014	06:20 AM	:30	Other	6380	0.00
28 Total Items				Total Cost:	0.00

Amount Due: 0.00

MEMORIES 107.9 WAMW  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW FM Invoice

Invoice ID: 14050686  
 Invoice Date: 5/25/2014  
 Account ID: 1003  
 Order ID: 1003-367  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

3 STATION PROMOS

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
 COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/28/2014	05:28 AM	:30	Other	6380	0.00
4/29/2014	05:20 AM	:30	Other	6380	0.00
4/30/2014	07:28 PM	:30	Other	6380	0.00
5/1/2014	11:40 PM	:30	Other	6380	0.00
5/3/2014	05:40 AM	:30	Other	6380	0.00
5/3/2014	08:18 PM	:30	Other	6380	0.00
5/4/2014	10:28 AM	:30	Other	6380	0.00
5/7/2014	01:28 PM	:30	Other	6380	0.00
5/7/2014	08:18 PM	:30	Other	6380	0.00
5/7/2014	08:18 PM	:30	Other	6380	0.00
5/8/2014	11:18 PM	:30	Other	6380	0.00
5/9/2014	09:18 PM	:30	Other	6380	0.00
5/10/2014	11:18 PM	:30	Other	6380	0.00
5/11/2014	09:18 PM	:30	Other	6380	0.00
5/12/2014	08:18 PM	:30	Other	6380	0.00
5/13/2014	10:18 PM	:30	Other	6380	0.00
5/14/2014	09:40 PM	:30	Other	6380	0.00
5/15/2014	11:18 PM	:30	Other	6380	0.00
5/16/2014	10:18 PM	:30	Other	6380	0.00
5/17/2014	10:59 AM	:30	Other	6380	0.00
5/18/2014	09:40 PM	:30	Other	6380	0.00
5/19/2014	10:18 PM	:30	Other	6380	0.00
5/20/2014	09:18 PM	:30	Other	6380	0.00
5/21/2014	10:40 PM	:30	Other	6380	0.00
5/22/2014	09:40 PM	:30	Other	6380	0.00
5/23/2014	11:40 PM	:30	Other	6380	0.00
5/24/2014	11:18 PM	:30	Other	6380	0.00
5/25/2014	08:40 PM	:30	Other	6380	0.00
<b>28 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

Amount Due: 0.00

MEMORIES 107.9 WAMW  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW FM Invoice

Invoice ID: 14060432  
 Invoice Date: 6/29/2014  
 Account ID: 1003  
 Order ID: 1003-367  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

3 STATION PROMOS

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
 COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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5/27/2014	06:18 PM	:30	Other	6380	0.00
5/28/2014	10:18 PM	:30	Other	6380	0.00
5/29/2014	09:40 PM	:30	Other	6380	0.00
5/30/2014	05:40 AM	:30	Other	6380	0.00
5/31/2014	10:18 PM	:30	Other	6380	0.00
6/1/2014	09:18 AM	:30	Other	6380	0.00
6/2/2014	10:40 PM	:30	Other	6380	0.00
6/3/2014	10:50 AM	:30	Other	6380	0.00
6/4/2014	09:18 PM	:30	Other	6380	0.00
6/5/2014	07:18 PM	:30	Other	6380	0.00
6/6/2014	07:40 PM	:30	Other	6380	0.00
6/7/2014	06:40 PM	:30	Other	6380	0.00
6/8/2014	08:18 PM	:30	Other	6380	0.00
6/9/2014	12:18 PM	:30	Other	6380	0.00
6/10/2014	03:40 PM	:30	Other	6380	0.00
6/11/2014	11:18 PM	:30	Other	6380	0.00
6/12/2014	08:40 PM	:30	Other	6380	0.00
6/13/2014	10:40 PM	:30	Other	6380	0.00
6/14/2014	05:40 AM	:30	Other	6380	0.00
6/15/2014	05:40 AM	:30	Other	6380	0.00
6/16/2014	10:18 PM	:30	Other	6380	0.00
6/17/2014	11:40 PM	:30	Other	6380	0.00
6/18/2014	10:40 PM	:30	Other	6380	0.00
6/19/2014	10:40 PM	:30	Other	6380	0.00
6/20/2014	11:18 PM	:30	Other	6380	0.00
6/21/2014	05:40 AM	:30	Other	6380	0.00
6/22/2014	08:28 AM	:30	Other	6380	0.00
6/23/2014	06:28 PM	:30	Other	6380	0.00

Continued

# WAMW FM Invoice

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
COMMUNITY GROUP NOTIFICATION

Invoice ID: 14060432  
Invoice Date: 6/29/2014

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/24/2014	10:40 PM	:30	Other	6380	0.00
6/25/2014	10:40 PM	:30	Other	6380	0.00
6/26/2014	06:28 PM	:30	Other	6380	0.00
6/27/2014	08:18 PM	:30	Other	6380	0.00
6/28/2014	11:18 PM	:30	Other	6380	0.00
6/29/2014	05:40 AM	:30	Other	6380	0.00

35 Total Items

Total Cost:

0.00

Amount Due:

0.00

THE GENERAL 95.9FM and 1580AM  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW AM Invoice

Invoice ID: 14060651  
 Invoice Date: 6/29/2014  
 Account ID: 1003  
 Order ID: 1003-367  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

3 STATION PROMOS

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
 COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/26/2014	10:20 AM	:30	Other	6380	0.00
5/27/2014	05:35 PM	:30	Other	6380	0.00
5/28/2014	01:35 PM	:30	Other	6380	0.00
5/29/2014	05:20 AM	:30	Other	6380	0.00
5/30/2014	08:35 PM	:30	Other	6380	0.00
5/31/2014	10:22 PM	:30	Other	6380	0.00
6/1/2014	12:35 PM	:30	Other	6380	0.00
6/2/2014	02:35 PM	:30	Other	6380	0.00
6/3/2014	04:20 PM	:30	Other	6380	0.00
6/4/2014	12:50 PM	:30	Other	6380	0.00
6/5/2014	01:00 PM	:30	Other	6380	0.00
6/6/2014	09:35 AM	:30	Other	6380	0.00
6/7/2014	05:41 AM	:30	Other	6380	0.00
6/7/2014	11:35 AM	:30	Other	6380	0.00
6/8/2014	07:20 PM	:30	Other	6380	0.00
6/9/2014	11:35 PM	:30	Other	6380	0.00
6/10/2014	05:20 PM	:30	Other	6380	0.00
6/11/2014	10:04 AM	:30	Other	6380	0.00
6/12/2014	04:35 PM	:30	Other	6380	0.00
6/13/2014	05:35 PM	:30	Other	6380	0.00
6/14/2014	07:00 PM	:30	Other	6380	0.00
6/15/2014	01:35 PM	:30	Other	6380	0.00
6/16/2014	11:20 PM	:30	Other	6380	0.00
6/17/2014	02:35 PM	:30	Other	6380	0.00
6/18/2014	10:20 AM	:30	Other	6380	0.00
6/19/2014	10:35 PM	:30	Other	6380	0.00
6/21/2014	10:20 PM	:30	Other	6380	0.00
6/22/2014	07:35 PM	:30	Other	6380	0.00
6/23/2014	05:50 PM	:30	Other	6380	0.00
6/24/2014	08:22 PM	:30	Other	6380	0.00

Continued

# WAMW AM Invoice

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
COMMUNITY GROUP NOTIFICATION

Invoice ID: 14060651  
Invoice Date: 6/29/2014

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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6/26/2014	10:11 PM	:30	Other	6380	0.00
6/28/2014	10:11 PM	:30	Other	6380	0.00
6/29/2014	10:35 PM	:30	Other	6380	0.00
34 Total Items				Total Cost:	0.00

Amount Due: 0.00

TRUE OLDIES 104.9 WAXI  
 800 WEST NATL HWY.  
 WASHINGTON, IN 47501  
 812-254-6761

# WAXI FM Invoice

Invoice ID: 14060782  
 Invoice Date: 6/29/2014  
 Account ID: 1003  
 Order ID: 1003-367  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

3 STATION PROMOS

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
 COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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5/27/2014	07:35 PM	:30	Other	6380	0.00
5/28/2014	08:00 PM	:30	Other	6380	0.00
5/29/2014	07:52 PM	:30	Other	6380	0.00
5/30/2014	11:52 PM	:30	Other	6380	0.00
5/31/2014	08:52 PM	:30	Other	6380	0.00
6/1/2014	10:35 AM	:30	Other	6380	0.00
6/2/2014	09:35 PM	:30	Other	6380	0.00
6/3/2014	10:35 PM	:30	Other	6380	0.00
6/4/2014	11:35 PM	:30	Other	6380	0.00
6/5/2014	08:35 PM	:30	Other	6380	0.00
6/6/2014	09:35 PM	:30	Other	6380	0.00
6/7/2014	11:35 PM	:30	Other	6380	0.00
6/8/2014	08:52 AM	:30	Other	6380	0.00
6/9/2014	10:52 PM	:30	Other	6380	0.00
6/10/2014	09:35 PM	:30	Other	6380	0.00
6/11/2014	08:35 PM	:30	Other	6380	0.00
6/12/2014	11:35 PM	:30	Other	6380	0.00
6/13/2014	08:35 PM	:30	Other	6380	0.00
6/14/2014	10:35 PM	:30	Other	6380	0.00
6/15/2014	12:52 PM	:30	Other	6380	0.00
6/16/2014	09:52 PM	:30	Other	6380	0.00
6/17/2014	11:17 PM	:30	Other	6380	0.00
6/18/2014	11:35 PM	:30	Other	6380	0.00
6/19/2014	11:35 PM	:30	Other	6380	0.00
6/21/2014	10:35 PM	:30	Other	6380	0.00
6/22/2014	09:35 AM	:30	Other	6380	0.00
6/22/2014	11:52 AM	:30	Other	6380	0.00
6/23/2014	07:52 PM	:30	Other	6380	0.00
6/24/2014	11:52 PM	:30	Other	6380	0.00

Continued

# WAXI FM Invoice

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
COMMUNITY GROUP NOTIFICATION

Invoice ID: 14060782  
Invoice Date: 6/29/2014

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/25/2014	01:35 PM	:30	Other	6380	0.00
6/26/2014	02:35 PM	:30	Other	6380	0.00
6/27/2014	08:35 PM	:30	Other	6380	0.00
6/28/2014	03:35 PM	:30	Other	6380	0.00
6/29/2014	05:52 PM	:30	Other	6380	0.00

35 Total Items

Total Cost:

0.00

Amount Due:

0.00

THE GENERAL 95.9FM and 1580AM  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW AM Invoice

Invoice ID: 14070510  
 Invoice Date: 7/27/2014  
 Account ID: 1003  
 Order ID: 1003-367  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

3 STATION PROMOS

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
 COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/30/2014	10:11 PM	:30	Other	6380	0.00
7/1/2014	02:35 PM	:30	Other	6380	0.00
7/2/2014	11:35 PM	:30	Other	6380	0.00
7/3/2014	10:20 PM	:30	Other	6380	0.00
7/4/2014	11:20 PM	:30	Other	6380	0.00
7/5/2014	11:20 PM	:30	Other	6380	0.00
7/6/2014	10:20 PM	:30	Other	6380	0.00
7/7/2014	04:20 PM	:30	Other	6380	0.00
7/8/2014	06:35 PM	:30	Other	6380	0.00
7/9/2014	01:35 PM	:30	Other	6380	0.00
7/10/2014	10:20 PM	:30	Other	6380	0.00
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7/12/2014	11:35 PM	:30	Other	6380	0.00
7/13/2014	11:20 PM	:30	Other	6380	0.00
7/14/2014	11:35 PM	:30	Other	6380	0.00
7/15/2014	09:20 PM	:30	Other	6380	0.00
7/16/2014	10:35 PM	:30	Other	6380	0.00
7/17/2014	10:35 PM	:30	Other	6380	0.00
7/18/2014	11:35 PM	:30	Other	6380	0.00
7/19/2014	09:50 PM	:30	Other	6380	0.00
7/20/2014	11:35 PM	:30	Other	6380	0.00
7/21/2014	08:22 PM	:30	Other	6380	0.00
7/22/2014	08:22 PM	:30	Other	6380	0.00
7/23/2014	10:35 PM	:30	Other	6380	0.00
7/24/2014	08:35 PM	:30	Other	6380	0.00
7/25/2014	11:35 PM	:30	Other	6380	0.00
7/26/2014	01:50 PM	:30	Other	6380	0.00
7/27/2014	12:00 PM	:30	Other	6380	0.00
<b>28 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

Amount Due: 0.00

MEMORIES 107.9 WAMW  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW FM Invoice

Invoice ID: 14070603  
 Invoice Date: 7/27/2014  
 Account ID: 1003  
 Order ID: 1003-367  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

3 STATION PROMOS

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
 COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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7/4/2014	11:40 PM	:30	Other	6380	0.00
7/5/2014	10:18 AM	:30	Other	6380	0.00
7/6/2014	05:40 AM	:30	Other	6380	0.00
7/7/2014	10:18 PM	:30	Other	6380	0.00
7/8/2014	08:18 PM	:30	Other	6380	0.00
7/9/2014	11:18 PM	:30	Other	6380	0.00
7/10/2014	08:40 PM	:30	Other	6380	0.00
7/11/2014	10:18 PM	:30	Other	6380	0.00
7/12/2014	11:18 PM	:30	Other	6380	0.00
7/13/2014	10:18 AM	:30	Other	6380	0.00
7/14/2014	10:40 PM	:30	Other	6380	0.00
7/15/2014	07:18 PM	:30	Other	6380	0.00
7/16/2014	09:18 PM	:30	Other	6380	0.00
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7/18/2014	11:18 PM	:30	Other	6380	0.00
7/19/2014	08:40 PM	:30	Other	6380	0.00
7/20/2014	09:40 PM	:30	Other	6380	0.00
7/21/2014	11:40 PM	:30	Other	6380	0.00
7/22/2014	09:18 PM	:30	Other	6380	0.00
7/23/2014	09:18 PM	:30	Other	6380	0.00
7/24/2014	10:40 PM	:30	Other	6380	0.00
7/25/2014	11:18 PM	:30	Other	6380	0.00
7/26/2014	12:28 PM	:30	Other	6380	0.00
7/27/2014	12:18 PM	:30	Other	6380	0.00
<b>28 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

Amount Due: 0.00

TRUE OLDIES 104.9 WAXI  
 800 WEST NATL HWY.  
 WASHINGTON, IN 47501  
 812-254-6761

# WAXI FM Invoice

Invoice ID: 14070799  
 Invoice Date: 7/27/2014  
 Account ID: 1003  
 Order ID: 1003-367  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

3 STATION PROMOS

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
 COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/30/2014	09:52 PM	:30	Other	6380	0.00
7/1/2014	06:35 AM	:30	Other	6380	0.00
7/2/2014	05:35 AM	:30	Other	6380	0.00
7/3/2014	10:35 PM	:30	Other	6380	0.00
7/4/2014	09:52 AM	:30	Other	6380	0.00
7/5/2014	10:52 AM	:30	Other	6380	0.00
7/6/2014	11:35 AM	:30	Other	6380	0.00
7/7/2014	05:35 AM	:30	Other	6380	0.00
7/8/2014	11:35 PM	:30	Other	6380	0.00
7/9/2014	05:52 PM	:30	Other	6380	0.00
7/10/2014	12:17 PM	:30	Other	6380	0.00
7/11/2014	07:35 PM	:30	Other	6380	0.00
7/12/2014	06:35 PM	:30	Other	6380	0.00
7/13/2014	02:52 PM	:30	Other	6380	0.00
7/14/2014	04:35 PM	:30	Other	6380	0.00
7/15/2014	10:35 PM	:30	Other	6380	0.00
7/16/2014	11:52 PM	:30	Other	6380	0.00
7/17/2014	10:35 PM	:30	Other	6380	0.00
7/18/2014	10:35 PM	:30	Other	6380	0.00
7/19/2014	10:52 AM	:30	Other	6380	0.00
7/20/2014	09:35 PM	:30	Other	6380	0.00
7/21/2014	06:52 PM	:30	Other	6380	0.00
7/22/2014	03:17 PM	:30	Other	6380	0.00
7/23/2014	10:52 PM	:30	Other	6380	0.00
7/24/2014	10:35 PM	:30	Other	6380	0.00
7/25/2014	07:04 PM	:30	Other	6380	0.00
7/26/2014	10:52 PM	:30	Other	6380	0.00
7/27/2014	11:35 AM	:30	Other	6380	0.00
<b>28 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

Amount Due: 0.00

THE GENERAL 95.9FM and 1580AM  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW AM Invoice

Invoice ID: 14110398  
 Invoice Date: 11/30/2014  
 Account ID: 1003  
 Order ID: 1003-367  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

3 STATION PROMOS

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
 COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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10/28/2014	07:20 PM	:30	Other	6380	0.00
10/29/2014	06:35 PM	:30	Other	6380	0.00
10/30/2014	10:35 PM	:30	Other	6380	0.00
10/31/2014	10:35 PM	:30	Other	6380	0.00
11/1/2014	09:35 PM	:30	Other	6380	0.00
11/2/2014	03:35 PM	:30	Other	6380	0.00
11/3/2014	11:20 PM	:30	Other	6380	0.00
11/4/2014	05:20 AM	:30	Other	6380	0.00
11/5/2014	02:35 PM	:30	Other	6380	0.00
11/6/2014	05:35 PM	:30	Other	6380	0.00
11/7/2014	02:35 PM	:30	Other	6380	0.00
11/8/2014	11:20 PM	:30	Other	6380	0.00
11/9/2014	09:35 PM	:30	Other	6380	0.00
11/10/2014	10:35 PM	:30	Other	6380	0.00
11/11/2014	06:35 PM	:30	Other	6380	0.00
11/12/2014	03:35 PM	:30	Other	6380	0.00
11/13/2014	11:35 PM	:30	Other	6380	0.00
11/14/2014	10:20 PM	:30	Other	6380	0.00
11/15/2014	09:35 PM	:30	Other	6380	0.00
11/16/2014	09:35 PM	:30	Other	6380	0.00
11/17/2014	10:20 PM	:30	Other	6380	0.00
11/18/2014	11:20 PM	:30	Other	6380	0.00
11/19/2014	06:35 PM	:30	Other	6380	0.00
11/20/2014	10:35 PM	:30	Other	6380	0.00
11/21/2014	11:20 PM	:30	Other	6380	0.00
11/22/2014	10:35 PM	:30	Other	6380	0.00
11/23/2014	11:20 PM	:30	Other	6380	0.00
11/24/2014	11:20 PM	:30	Other	6380	0.00

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# WAMW AM Invoice

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
COMMUNITY GROUP NOTIFICATION

Invoice ID: 14110398  
Invoice Date: 11/30/2014

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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11/27/2014	02:35 PM	:30	Other	6380	0.00
11/28/2014	10:35 PM	:30	Other	6380	0.00
11/29/2014	11:35 PM	:30	Other	6380	0.00
11/30/2014	08:20 PM	:30	Other	6380	0.00

34 Total Items

Total Cost:

0.00

Amount Due:

0.00

MEMORIES 107.9 WAMW  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW FM Invoice

Invoice ID: 14110694  
 Invoice Date: 11/30/2014  
 Account ID: 1003  
 Order ID: 1003-367  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

3 STATION PROMOS

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
 COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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10/28/2014	07:40 PM	:30	Other	6380	0.00
10/29/2014	06:59 PM	:30	Other	6380	0.00
10/30/2014	07:40 PM	:30	Other	6380	0.00
10/31/2014	08:28 PM	:30	Other	6380	0.00
11/1/2014	06:59 PM	:30	Other	6380	0.00
11/3/2014	11:18 PM	:30	Other	6380	0.00
11/4/2014	09:18 PM	:30	Other	6380	0.00
11/5/2014	06:59 PM	:30	Other	6380	0.00
11/5/2014	10:18 PM	:30	Other	6380	0.00
11/6/2014	03:18 PM	:30	Other	6380	0.00
11/7/2014	06:40 PM	:30	Other	6380	0.00
11/8/2014	07:40 PM	:30	Other	6380	0.00
11/9/2014	09:29 PM	:30	Other	6380	0.00
11/10/2014	11:40 PM	:30	Other	6380	0.00
11/11/2014	09:18 PM	:30	Other	6380	0.00
11/12/2014	09:18 PM	:30	Other	6380	0.00
11/13/2014	07:18 PM	:30	Other	6380	0.00
11/14/2014	09:00 PM	:30	Other	6380	0.00
11/15/2014	10:29 PM	:30	Other	6380	0.00
11/16/2014	08:40 PM	:30	Other	6380	0.00
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11/19/2014	06:59 PM	:30	Other	6380	0.00
11/20/2014	10:18 PM	:30	Other	6380	0.00
11/21/2014	11:40 PM	:30	Other	6380	0.00
11/22/2014	10:18 PM	:30	Other	6380	0.00
11/23/2014	11:18 PM	:30	Other	6380	0.00
11/24/2014	11:18 PM	:30	Other	6380	0.00
11/25/2014	10:18 PM	:30	Other	6380	0.00

Continued

# WAMW FM Invoice

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
COMMUNITY GROUP NOTIFICATION

Invoice ID: 14110694  
Invoice Date: 11/30/2014

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/26/2014	10:18 PM	:30	Other	6380	0.00
11/27/2014	11:18 PM	:30	Other	6380	0.00
11/29/2014	11:40 PM	:30	Other	6380	0.00
11/30/2014	05:40 PM	:30	Other	6380	0.00
34 Total Items				Total Cost:	0.00

Amount Due: 0.00

TRUE OLDIES 104.9 WAXI  
 800 WEST NATL HWY.  
 WASHINGTON, IN 47501  
 812-254-6761

# WAXI FM Invoice

Invoice ID: 14110943  
 Invoice Date: 11/30/2014  
 Account ID: 1003  
 Order ID: 1003-367  
 Account Rep: House Accounts

Amount Due: \$0.00  
 Amount Paid: \_\_\_\_\_

3 STATION PROMOS

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
 COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/27/2014	10:52 PM	:30	Other	6380	0.00
10/28/2014	05:35 AM	:30	Other	6380	0.00
10/29/2014	06:37 PM	:30	Other	6380	0.00
10/30/2014	10:35 PM	:30	Other	6380	0.00
10/31/2014	09:48 PM	:30	Other	6380	0.00
11/1/2014	05:52 AM	:30	Other	6380	0.00
11/2/2014	11:35 AM	:30	Other	6380	0.00
11/3/2014	02:35 PM	:30	Other	6380	0.00
11/4/2014	08:52 PM	:30	Other	6380	0.00
11/5/2014	11:52 PM	:30	Other	6380	0.00
11/6/2014	01:17 PM	:30	Other	6380	0.00
11/7/2014	05:52 PM	:30	Other	6380	0.00
11/8/2014	06:29 PM	:30	Other	6380	0.00
11/9/2014	07:59 PM	:30	Other	6380	0.00
11/10/2014	05:35 AM	:30	Other	6380	0.00
11/11/2014	10:35 PM	:30	Other	6380	0.00
11/12/2014	12:17 PM	:30	Other	6380	0.00
11/13/2014	09:52 PM	:30	Other	6380	0.00
11/14/2014	11:13 PM	:30	Other	6380	0.00
11/15/2014	12:35 PM	:30	Other	6380	0.00
11/16/2014	11:35 AM	:30	Other	6380	0.00
11/17/2014	06:13 AM	:30	Other	6380	0.00
11/18/2014	08:35 PM	:30	Other	6380	0.00
11/19/2014	05:35 PM	:30	Other	6380	0.00
11/20/2014	12:35 PM	:30	Other	6380	0.00
11/21/2014	11:13 PM	:30	Other	6380	0.00
11/22/2014	04:52 PM	:30	Other	6380	0.00
11/23/2014	10:52 AM	:30	Other	6380	0.00
11/24/2014	11:52 PM	:30	Other	6380	0.00

Continued

# WAXI FM Invoice

Invoice ID: 14110943

Invoice Date: 11/30/2014

Page 2

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
COMMUNITY GROUP NOTIFICATION

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/25/2014	10:35 PM	:30	Other	6380	0.00
11/26/2014	05:35 AM	:30	Other	6380	0.00
11/27/2014	09:35 PM	:30	Other	6380	0.00
11/28/2014	02:17 PM	:30	Other	6380	0.00
11/29/2014	07:11 PM	:30	Other	6380	0.00
11/30/2014	01:35 PM	:30	Other	6380	0.00

35 Total Items

Total Cost:

0.00

Amount Due:

0.00

TRUE OLDIES 104.9 WAXI  
 800 WEST NATL HWY.  
 WASHINGTON, IN 47501  
 812-254-6761

# WAXI FM Invoice

Invoice ID: 14120431  
 Invoice Date: 12/28/2014  
 Account ID: 1003  
 Order ID: 1003-367  
 Account Rep: House Accounts

Amount Due: \$0.00  
 Amount Paid: \_\_\_\_\_

3 STATION PROMOS

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
 COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/1/2014	08:35 PM	:30	Other	6380	0.00
12/2/2014	05:35 PM	:30	Other	6380	0.00
12/3/2014	06:13 AM	:30	Other	6380	0.00
12/4/2014	07:52 PM	:30	Other	6380	0.00
12/5/2014	09:13 AM	:30	Other	6380	0.00
12/6/2014	10:52 AM	:30	Other	6380	0.00
12/7/2014	03:35 PM	:30	Other	6380	0.00
12/8/2014	06:32 PM	:30	Other	6380	0.00
12/9/2014	10:35 AM	:30	Other	6380	0.00
12/10/2014	11:35 PM	:30	Other	6380	0.00
12/11/2014	08:45 AM	:30	Other	6380	0.00
12/12/2014	11:44 PM	:30	Other	6380	0.00
12/13/2014	03:35 PM	:30	Other	6380	0.00
12/14/2014	10:35 PM	:30	Other	6380	0.00
12/15/2014	08:00 PM	:30	Other	6380	0.00
12/16/2014	05:35 AM	:30	Other	6380	0.00
12/17/2014	09:59 PM	:30	Other	6380	0.00
12/18/2014	10:35 PM	:30	Other	6380	0.00
12/19/2014	06:57 AM	:30	Other	6380	0.00
12/20/2014	07:52 PM	:30	Other	6380	0.00
12/21/2014	11:35 AM	:30	Other	6380	0.00
12/22/2014	12:17 PM	:30	Other	6380	0.00
12/23/2014	11:35 PM	:30	Other	6380	0.00
12/24/2014	11:35 PM	:30	Other	6380	0.00
12/25/2014	08:52 PM	:30	Other	6380	0.00
12/26/2014	08:13 AM	:30	Other	6380	0.00
12/27/2014	04:35 PM	:30	Other	6380	0.00
12/28/2014	05:35 PM	:30	Other	6380	0.00
<b>28 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

**Amount Due:** **0.00**

MEMORIES 107.9 WAMW  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW FM Invoice

Invoice ID: 14120852  
 Invoice Date: 12/28/2014  
 Account ID: 1003  
 Order ID: 1003-367  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

3 STATION PROMOS

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
 COMMUNITY GROUP NOTIFICATION

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/1/2014	10:18 PM	:30	Other	6380	0.00
12/3/2014	06:59 PM	:30	Other	6380	0.00
12/4/2014	10:18 PM	:30	Other	6380	0.00
12/6/2014	09:18 PM	:30	Other	6380	0.00
12/7/2014	09:40 PM	:30	Other	6380	0.00
12/8/2014	10:40 PM	:30	Other	6380	0.00
12/9/2014	10:40 PM	:30	Other	6380	0.00
12/10/2014	06:59 PM	:30	Other	6380	0.00
12/11/2014	09:18 PM	:30	Other	6380	0.00
12/12/2014	09:40 PM	:30	Other	6380	0.00
12/13/2014	11:18 AM	:30	Other	6380	0.00
12/14/2014	09:18 PM	:30	Other	6380	0.00
12/15/2014	10:40 PM	:30	Other	6380	0.00
12/16/2014	09:40 PM	:30	Other	6380	0.00
12/18/2014	09:40 PM	:30	Other	6380	0.00
12/19/2014	11:18 PM	:30	Other	6380	0.00
12/21/2014	10:18 PM	:30	Other	6380	0.00
12/22/2014	06:59 PM	:30	Other	6380	0.00
12/23/2014	11:18 PM	:30	Other	6380	0.00
12/24/2014	06:28 PM	:30	Other	6380	0.00
12/25/2014	08:18 PM	:30	Other	6380	0.00
12/26/2014	07:59 PM	:30	Other	6380	0.00
12/27/2014	11:18 PM	:30	Other	6380	0.00
12/28/2014	09:40 PM	:30	Other	6380	0.00
<b>24 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

Amount Due: 0.00

THE GENERAL 95.9FM and 1580AM  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW AM Invoice

Invoice ID: 14120716  
 Invoice Date: 12/28/2014  
 Account ID: 1003  
 Order ID: 1003-367  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

3 STATION PROMOS

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
 COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/1/2014	03:35 PM	:30	Other	6380	0.00
12/2/2014	11:35 PM	:30	Other	6380	0.00
12/3/2014	09:35 PM	:30	Other	6380	0.00
12/4/2014	09:35 PM	:30	Other	6380	0.00
12/5/2014	06:35 PM	:30	Other	6380	0.00
12/6/2014	11:35 PM	:30	Other	6380	0.00
12/7/2014	11:20 PM	:30	Other	6380	0.00
12/8/2014	10:20 PM	:30	Other	6380	0.00
12/9/2014	07:35 PM	:30	Other	6380	0.00
12/10/2014	09:20 PM	:30	Other	6380	0.00
12/11/2014	05:35 PM	:30	Other	6380	0.00
12/12/2014	11:35 PM	:30	Other	6380	0.00
12/13/2014	10:20 PM	:30	Other	6380	0.00
12/14/2014	08:20 PM	:30	Other	6380	0.00
12/15/2014	09:20 PM	:30	Other	6380	0.00
12/16/2014	06:35 PM	:30	Other	6380	0.00
12/17/2014	10:35 PM	:30	Other	6380	0.00
12/18/2014	10:35 PM	:30	Other	6380	0.00
12/19/2014	11:35 PM	:30	Other	6380	0.00
12/20/2014	10:35 PM	:30	Other	6380	0.00
12/21/2014	09:35 PM	:30	Other	6380	0.00
12/22/2014	03:50 PM	:30	Other	6380	0.00
12/23/2014	11:35 PM	:30	Other	6380	0.00
12/24/2014	10:35 PM	:30	Other	6380	0.00
12/25/2014	10:35 PM	:30	Other	6380	0.00
12/26/2014	11:20 PM	:30	Other	6380	0.00
12/27/2014	10:35 PM	:30	Other	6380	0.00
12/28/2014	03:20 PM	:30	Other	6380	0.00
<b>28 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

Amount Due: 0.00

THE GENERAL 95.9FM and 1580AM  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW AM Invoice

Invoice ID: 15010442  
 Invoice Date: 1/25/2015  
 Account ID: 1003  
 Order ID: 1003-367  
 Account Rep: House Accounts

Amount Due: \$0.00  
 Amount Paid: \_\_\_\_\_

3 STATION PROMOS

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
 COMMUNITY GROUP NOTIFICATION

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/29/2014	08:35 PM	:30	Other	6380	0.00
12/30/2014	09:35 PM	:30	Other	6380	0.00
12/31/2014	07:35 PM	:30	Other	6380	0.00
1/1/2015	09:35 PM	:30	Other	6380	0.00
1/2/2015	04:35 PM	:30	Other	6380	0.00
1/3/2015	09:35 PM	:30	Other	6380	0.00
1/4/2015	05:20 PM	:30	Other	6380	0.00
1/5/2015	08:35 PM	:30	Other	6380	0.00
1/6/2015	09:35 PM	:30	Other	6380	0.00
1/7/2015	07:35 PM	:30	Other	6380	0.00
1/8/2015	04:35 PM	:30	Other	6380	0.00
1/9/2015	05:35 PM	:30	Other	6380	0.00
1/10/2015	11:20 PM	:30	Other	6380	0.00
1/11/2015	09:20 PM	:30	Other	6380	0.00
1/12/2015	09:35 PM	:30	Other	6380	0.00
1/13/2015	11:20 PM	:30	Other	6380	0.00
1/14/2015	09:20 PM	:30	Other	6380	0.00
1/15/2015	09:35 PM	:30	Other	6380	0.00
1/16/2015	10:35 PM	:30	Other	6380	0.00
1/17/2015	11:35 PM	:30	Other	6380	0.00
1/18/2015	06:35 PM	:30	Other	6380	0.00
1/19/2015	09:35 PM	:30	Other	6380	0.00
1/20/2015	08:35 PM	:30	Other	6380	0.00
1/21/2015	09:35 PM	:30	Other	6380	0.00
1/22/2015	11:35 PM	:30	Other	6380	0.00
1/23/2015	10:35 PM	:30	Other	6380	0.00
1/24/2015	11:35 PM	:30	Other	6380	0.00
1/25/2015	07:20 PM	:30	Other	6380	0.00
<b>28 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

Amount Due: 0.00

MEMORIES 107.9 WAMW  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW FM Invoice

Invoice ID: 15010542  
 Invoice Date: 1/25/2015  
 Account ID: 1003  
 Order ID: 1003-367  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

3 STATION PROMOS

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
 COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/29/2014	06:59 PM	:30	Other	6380	0.00
12/30/2014	11:18 PM	:30	Other	6380	0.00
12/31/2014	06:59 PM	:30	Other	6380	0.00
1/1/2015	05:40 AM	:30	Other	6380	0.00
1/2/2015	06:59 PM	:30	Other	6380	0.00
1/3/2015	07:28 PM	:30	Other	6380	0.00
1/4/2015	11:18 PM	:30	Other	6380	0.00
1/5/2015	10:40 PM	:30	Other	6380	0.00
1/6/2015	10:50 AM	:30	Other	6380	0.00
1/7/2015	06:59 PM	:30	Other	6380	0.00
1/8/2015	03:18 PM	:30	Other	6380	0.00
1/9/2015	10:18 PM	:30	Other	6380	0.00
1/10/2015	10:18 PM	:30	Other	6380	0.00
1/11/2015	09:40 PM	:30	Other	6380	0.00
1/12/2015	08:18 PM	:30	Other	6380	0.00
1/13/2015	10:40 PM	:30	Other	6380	0.00
1/14/2015	06:59 PM	:30	Other	6380	0.00
1/15/2015	10:18 PM	:30	Other	6380	0.00
1/16/2015	06:40 PM	:30	Other	6380	0.00
1/17/2015	11:18 PM	:30	Other	6380	0.00
1/18/2015	08:40 PM	:30	Other	6380	0.00
1/19/2015	11:40 PM	:30	Other	6380	0.00
1/20/2015	11:18 PM	:30	Other	6380	0.00
1/21/2015	10:40 PM	:30	Other	6380	0.00
1/22/2015	10:40 PM	:30	Other	6380	0.00
1/23/2015	11:40 PM	:30	Other	6380	0.00
1/24/2015	09:40 PM	:30	Other	6380	0.00
1/25/2015	09:18 PM	:30	Other	6380	0.00
<b>28 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

**Amount Due:** **0.00**

TRUE OLDIES 104.9 WAXI  
 800 WEST NATL HWY.  
 WASHINGTON, IN 47501  
 812-254-6761

# WAXI FM Invoice

Invoice ID: 14080281  
 Invoice Date: 8/31/2014  
 Account ID: 1003  
 Order ID: 1003-367  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

3 STATION PROMOS

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
 COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/28/2014	07:34 PM	:30	Other	6380	0.00
7/29/2014	11:35 PM	:30	Other	6380	0.00
7/30/2014	05:35 AM	:30	Other	6380	0.00
7/31/2014	10:35 PM	:30	Other	6380	0.00
8/1/2014	07:04 PM	:30	Other	6380	0.00
8/2/2014	12:52 PM	:30	Other	6380	0.00
8/3/2014	05:35 PM	:30	Other	6380	0.00
8/4/2014	10:53 AM	:30	Other	6380	0.00
8/5/2014	11:52 PM	:30	Other	6380	0.00
8/6/2014	08:35 PM	:30	Other	6380	0.00
8/7/2014	09:52 PM	:30	Other	6380	0.00
8/8/2014	07:44 PM	:30	Other	6380	0.00
8/9/2014	06:35 AM	:30	Other	6380	0.00
8/10/2014	09:35 AM	:30	Other	6380	0.00
8/11/2014	01:17 PM	:30	Other	6380	0.00
8/12/2014	04:35 PM	:30	Other	6380	0.00
8/13/2014	03:35 PM	:30	Other	6380	0.00
8/14/2014	05:35 AM	:30	Other	6380	0.00
8/15/2014	12:35 PM	:30	Other	6380	0.00
8/16/2014	07:35 AM	:30	Other	6380	0.00
8/17/2014	10:52 PM	:30	Other	6380	0.00
8/18/2014	05:35 PM	:30	Other	6380	0.00
8/19/2014	08:52 PM	:30	Other	6380	0.00
8/20/2014	09:35 PM	:30	Other	6380	0.00
8/21/2014	11:35 PM	:30	Other	6380	0.00
8/22/2014	09:35 AM	:30	Other	6380	0.00
8/23/2014	02:52 PM	:30	Other	6380	0.00
8/24/2014	08:35 AM	:30	Other	6380	0.00
8/25/2014	05:35 AM	:30	Other	6380	0.00

Continued

# WAXI FM Invoice

Invoice ID: 14080281  
Invoice Date: 8/31/2014

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
COMMUNITY GROUP NOTIFICATION

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/26/2014	07:52 PM	:30	Other	6380	0.00
8/27/2014	09:35 PM	:30	Other	6380	0.00
8/28/2014	06:17 AM	:30	Other	6380	0.00
8/29/2014	11:13 PM	:30	Other	6380	0.00
8/30/2014	03:52 PM	:30	Other	6380	0.00
8/31/2014	10:52 PM	:30	Other	6380	0.00

35 Total Items

Total Cost:

0.00

Amount Due:

0.00

THE GENERAL 95.9FM and 1580AM  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW AM Invoice

Invoice ID: 14080611  
 Invoice Date: 8/31/2014  
 Account ID: 1003  
 Order ID: 1003-367  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

3 STATION PROMOS

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
 COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/28/2014	11:35 PM	:30	Other	6380	0.00
7/29/2014	01:35 PM	:30	Other	6380	0.00
7/30/2014	04:20 PM	:30	Other	6380	0.00
7/31/2014	01:35 PM	:30	Other	6380	0.00
8/1/2014	05:52 AM	:30	Other	6380	0.00
8/2/2014	07:11 PM	:30	Other	6380	0.00
8/3/2014	12:35 PM	:30	Other	6380	0.00
8/4/2014	05:20 PM	:30	Other	6380	0.00
8/5/2014	06:20 PM	:30	Other	6380	0.00
8/6/2014	04:20 PM	:30	Other	6380	0.00
8/7/2014	11:35 PM	:30	Other	6380	0.00
8/8/2014	05:35 PM	:30	Other	6380	0.00
8/9/2014	07:11 PM	:30	Other	6380	0.00
8/10/2014	06:35 PM	:30	Other	6380	0.00
8/11/2014	01:35 PM	:30	Other	6380	0.00
8/12/2014	02:35 PM	:30	Other	6380	0.00
8/13/2014	10:20 PM	:30	Other	6380	0.00
8/14/2014	04:35 PM	:30	Other	6380	0.00
8/15/2014	01:35 PM	:30	Other	6380	0.00
8/17/2014	08:35 PM	:30	Other	6380	0.00
8/18/2014	07:20 PM	:30	Other	6380	0.00
8/19/2014	04:50 PM	:30	Other	6380	0.00
8/20/2014	04:50 PM	:30	Other	6380	0.00
8/21/2014	07:22 PM	:30	Other	6380	0.00
8/22/2014	05:35 PM	:30	Other	6380	0.00
8/23/2014	11:20 PM	:30	Other	6380	0.00
8/24/2014	11:20 PM	:30	Other	6380	0.00
8/25/2014	11:35 PM	:30	Other	6380	0.00
8/26/2014	11:35 PM	:30	Other	6380	0.00

Continued

# WAMW AM Invoice

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
COMMUNITY GROUP NOTIFICATION

Invoice ID: 14080611  
Invoice Date: 8/31/2014

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/27/2014	11:20 PM	:30	Other	6380	0.00
8/28/2014	10:35 PM	:30	Other	6380	0.00
8/29/2014	11:20 PM	:30	Other	6380	0.00
8/30/2014	11:35 PM	:30	Other	6380	0.00
8/31/2014	09:50 AM	:30	Other	6380	0.00

34 Total Items

Total Cost:

0.00

Amount Due:

0.00

MEMORIES 107.9 WAMW  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW FM Invoice

Invoice ID: 14080684  
 Invoice Date: 8/31/2014  
 Account ID: 1003  
 Order ID: 1003-367  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

3 STATION PROMOS

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
 COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/28/2014	05:40 AM	:30	Other	6380	0.00
7/29/2014	03:18 PM	:30	Other	6380	0.00
7/30/2014	12:40 PM	:30	Other	6380	0.00
7/31/2014	10:40 AM	:30	Other	6380	0.00
8/1/2014	09:40 PM	:30	Other	6380	0.00
8/2/2014	08:40 PM	:30	Other	6380	0.00
8/3/2014	08:18 PM	:30	Other	6380	0.00
8/4/2014	02:40 PM	:30	Other	6380	0.00
8/5/2014	05:40 PM	:30	Other	6380	0.00
8/6/2014	11:18 PM	:30	Other	6380	0.00
8/7/2014	06:18 PM	:30	Other	6380	0.00
8/8/2014	10:40 AM	:30	Other	6380	0.00
8/9/2014	10:18 PM	:30	Other	6380	0.00
8/10/2014	05:40 AM	:30	Other	6380	0.00
8/11/2014	09:18 PM	:30	Other	6380	0.00
8/12/2014	11:18 PM	:30	Other	6380	0.00
8/13/2014	08:18 PM	:30	Other	6380	0.00
8/14/2014	03:40 PM	:30	Other	6380	0.00
8/15/2014	05:18 PM	:30	Other	6380	0.00
8/16/2014	05:29 PM	:30	Other	6380	0.00
8/17/2014	06:18 PM	:30	Other	6380	0.00
8/18/2014	10:40 PM	:30	Other	6380	0.00
8/19/2014	05:40 AM	:30	Other	6380	0.00
8/20/2014	08:40 PM	:30	Other	6380	0.00
8/21/2014	09:40 PM	:30	Other	6380	0.00
8/22/2014	10:40 PM	:30	Other	6380	0.00
8/23/2014	07:28 PM	:30	Other	6380	0.00
8/24/2014	07:00 PM	:30	Other	6380	0.00
8/25/2014	09:40 PM	:30	Other	6380	0.00

Continued

# WAMW FM Invoice

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
COMMUNITY GROUP NOTIFICATION

Invoice ID: 14080684  
Invoice Date: 8/31/2014

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/26/2014	08:18 PM	:30	Other	6380	0.00
8/27/2014	11:18 PM	:30	Other	6380	0.00
8/28/2014	05:29 PM	:30	Other	6380	0.00
8/29/2014	07:18 PM	:30	Other	6380	0.00
8/30/2014	08:59 PM	:30	Other	6380	0.00
8/31/2014	09:40 PM	:30	Other	6380	0.00

35 Total Items

Total Cost:

0.00

Amount Due:

0.00

TRUE OLDIES 104.9 WAXI  
 800 WEST NATL HWY.  
 WASHINGTON, IN 47501  
 812-254-6761

# WAXI FM Invoice

Invoice ID: 14090356  
 Invoice Date: 9/28/2014  
 Account ID: 1003  
 Order ID: 1003-367  
 Account Rep: House Accounts

Amount Due: \$0.00  
 Amount Paid: \_\_\_\_\_

3 STATION PROMOS

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
 COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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9/4/2014	05:17 PM	:30	Other	6380	0.00
9/5/2014	12:17 PM	:30	Other	6380	0.00
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9/8/2014	07:35 PM	:30	Other	6380	0.00
9/9/2014	01:35 PM	:30	Other	6380	0.00
9/10/2014	09:52 PM	:30	Other	6380	0.00
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9/16/2014	09:35 PM	:30	Other	6380	0.00
9/17/2014	10:35 PM	:30	Other	6380	0.00
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9/19/2014	11:53 PM	:30	Other	6380	0.00
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9/22/2014	01:35 PM	:30	Other	6380	0.00
9/23/2014	07:35 PM	:30	Other	6380	0.00
9/24/2014	07:04 PM	:30	Other	6380	0.00
9/25/2014	09:35 PM	:30	Other	6380	0.00
9/26/2014	10:13 PM	:30	Other	6380	0.00
9/27/2014	12:29 PM	:30	Other	6380	0.00
9/28/2014	07:35 PM	:30	Other	6380	0.00
<b>28 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

**Amount Due:** **0.00**

THE GENERAL 95.9FM and 1580AM  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW AM Invoice

Invoice ID: 14090707  
 Invoice Date: 9/28/2014  
 Account ID: 1003  
 Order ID: 1003-367  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

3 STATION PROMOS

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
 COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/1/2014	06:35 PM	:30	Other	6380	0.00
9/2/2014	11:20 PM	:30	Other	6380	0.00
9/3/2014	11:35 PM	:30	Other	6380	0.00
9/4/2014	07:22 PM	:30	Other	6380	0.00
9/5/2014	07:11 PM	:30	Other	6380	0.00
9/6/2014	05:29 AM	:30	Other	6380	0.00
9/7/2014	08:35 PM	:30	Other	6380	0.00
9/8/2014	07:11 PM	:30	Other	6380	0.00
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9/12/2014	04:20 PM	:30	Other	6380	0.00
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9/14/2014	02:00 PM	:30	Other	6380	0.00
9/15/2014	08:11 PM	:30	Other	6380	0.00
9/16/2014	05:52 AM	:30	Other	6380	0.00
9/17/2014	08:11 PM	:30	Other	6380	0.00
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9/24/2014	07:11 PM	:30	Other	6380	0.00
9/25/2014	01:22 PM	:30	Other	6380	0.00
9/26/2014	07:11 PM	:30	Other	6380	0.00
9/27/2014	08:50 PM	:30	Other	6380	0.00
9/28/2014	01:11 PM	:30	Other	6380	0.00
<b>28 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

**Amount Due:** **0.00**

MEMORIES 107.9 WAMW  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW FM Invoice

Invoice ID: 14090842  
 Invoice Date: 9/28/2014  
 Account ID: 1003  
 Order ID: 1003-367  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

3 STATION PROMOS

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
 COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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9/14/2014	11:29 AM	:30	Other	6380	0.00
9/15/2014	05:28 PM	:30	Other	6380	0.00
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9/17/2014	06:28 PM	:30	Other	6380	0.00
9/18/2014	05:40 AM	:30	Other	6380	0.00
9/19/2014	05:28 AM	:30	Other	6380	0.00
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9/21/2014	08:18 PM	:30	Other	6380	0.00
9/22/2014	09:18 PM	:30	Other	6380	0.00
9/23/2014	10:40 PM	:30	Other	6380	0.00
9/24/2014	11:18 PM	:30	Other	6380	0.00
9/25/2014	10:40 PM	:30	Other	6380	0.00
9/26/2014	07:11 PM	:30	Other	6380	0.00
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9/28/2014	05:40 AM	:30	Other	6380	0.00
<b>28 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

Amount Due: 0.00

THE GENERAL 95.9FM and 1580AM  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW AM Invoice

Invoice ID: 14100674  
 Invoice Date: 10/26/2014  
 Account ID: 1003  
 Order ID: 1003-367  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

3 STATION PROMOS

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
 COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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10/15/2014	10:35 PM	:30	Other	6380	0.00
10/16/2014	09:20 PM	:30	Other	6380	0.00
10/17/2014	11:20 PM	:30	Other	6380	0.00
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10/21/2014	10:35 PM	:30	Other	6380	0.00
10/22/2014	10:35 PM	:30	Other	6380	0.00
10/23/2014	02:50 PM	:30	Other	6380	0.00
10/24/2014	09:35 PM	:30	Other	6380	0.00
10/25/2014	10:35 PM	:30	Other	6380	0.00
10/26/2014	03:20 PM	:30	Other	6380	0.00
<b>28 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

Amount Due: 0.00

TRUE OLDIES 104.9 WAXI  
 800 WEST NATL HWY.  
 WASHINGTON, IN 47501  
 812-254-6761

# WAXI FM Invoice

Invoice ID: 14100836  
 Invoice Date: 10/26/2014  
 Account ID: 1003  
 Order ID: 1003-367  
 Account Rep: House Accounts

Amount Due: \$0.00  
 Amount Paid: \_\_\_\_\_

3 STATION PROMOS

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
 COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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10/4/2014	01:29 PM	:30	Other	6380	0.00
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10/6/2014	04:35 PM	:30	Other	6380	0.00
10/7/2014	03:35 PM	:30	Other	6380	0.00
10/8/2014	09:35 PM	:30	Other	6380	0.00
10/9/2014	10:52 PM	:30	Other	6380	0.00
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10/11/2014	10:59 AM	:30	Other	6380	0.00
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10/13/2014	07:35 PM	:30	Other	6380	0.00
10/14/2014	10:35 PM	:30	Other	6380	0.00
10/15/2014	07:04 PM	:30	Other	6380	0.00
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10/17/2014	11:53 PM	:30	Other	6380	0.00
10/18/2014	02:29 PM	:30	Other	6380	0.00
10/19/2014	11:35 PM	:30	Other	6380	0.00
10/20/2014	01:35 PM	:30	Other	6380	0.00
10/21/2014	08:35 PM	:30	Other	6380	0.00
10/22/2014	09:35 PM	:30	Other	6380	0.00
10/23/2014	07:35 PM	:30	Other	6380	0.00
10/24/2014	08:13 AM	:30	Other	6380	0.00
10/25/2014	12:52 PM	:30	Other	6380	0.00
10/26/2014	05:35 PM	:30	Other	6380	0.00
<b>28 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

Amount Due: 0.00

TRUE OLDIES 104.9 WAXI  
 800 WEST NATL HWY.  
 WASHINGTON, IN 47501  
 812-254-6761

# WAXI FM Invoice

Invoice ID: 14100836  
 Invoice Date: 10/26/2014  
 Account ID: 1003  
 Order ID: 1003-367  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

3 STATION PROMOS

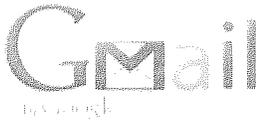
\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI  
 COMMUNITY GROUP NOTIFICATION

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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10/2/2014	05:52 PM	:30	Other	6380	0.00
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10/5/2014	11:35 AM	:30	Other	6380	0.00
10/6/2014	04:35 PM	:30	Other	6380	0.00
10/7/2014	03:35 PM	:30	Other	6380	0.00
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10/11/2014	10:59 AM	:30	Other	6380	0.00
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10/14/2014	10:35 PM	:30	Other	6380	0.00
10/15/2014	07:04 PM	:30	Other	6380	0.00
10/16/2014	10:52 PM	:30	Other	6380	0.00
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10/20/2014	01:35 PM	:30	Other	6380	0.00
10/21/2014	08:35 PM	:30	Other	6380	0.00
10/22/2014	09:35 PM	:30	Other	6380	0.00
10/23/2014	07:35 PM	:30	Other	6380	0.00
10/24/2014	08:13 AM	:30	Other	6380	0.00
10/25/2014	12:52 PM	:30	Other	6380	0.00
10/26/2014	05:35 PM	:30	Other	6380	0.00
<b>28 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

Amount Due: 0.00



Shelley Crooks <shelleylcrooks@gmail.com>

## Facebook Ad in 2014 for EEO

1 message

Dave Crooks <dlcmediainc@gmail.com>

Thu, Jun 11, 2015 at 1:55 PM

To: Shelley Crooks <shelleylcrooks@gmail.com>

DLC MEDIA IS HIRING! (This radio ad starts Monday - Facebook Exclusive) Are you ready for a career with unlimited potential? This is Dave Crooks, President and General Manager of DLC Media. Our company owns and operates WAMW in Washington, WAXI in Rockville and we operate WFML in Vincennes. Our marketing consultants work daily with area businesses to help them find new customers while helping them stay in touch with current clients by utilizing our radio stations and interactive products. I'm looking for creative and self-motivated people to join our sales team. We offer a base salary with commission opportunities, health insurance, gas allowance, paid vacations and holidays. You'll also receive daily support and guidance. If you're the right person, you can make a great income while enjoying a rewarding career in radio. Sales experience preferred. Are you my next sales star? If so, it could even lead to management opportunities. E-mail your resume and cover letter today to dlcmediainc@gmail.com. Or drop it off in-person at our Washington or Rockville offices. DLC Media is an equal opportunity employer.

like · Comment · Share

John Rehmel, Marilyn Salesman, Shanon OToole and 11 others like this.

15 shares



Lyndsey Diane Harner Dang it! I already have a job!

August 16, 2014 at 5:35pm · Unlike · 1



Marvis Rodman wish I was coming back to Washington with our move.... would love to be an employee again smile emoticon

August 16, 2014 at 7:59pm · Edited · Like



Johnny Cummins Marcee Taylor-Winger

August 16, 2014 at 9:30pm · Like

Marilyn Salesman Dave, you are the one who could sell ice cubes to an Eskimo.\

August 18, 2014 at 7:08pm · Unlike · 1

--  
Dave Crooks

President & General Manager - DLC Media, Inc.

Washington - WAMW-FM 107.9 / WAMW-AM 1580 & FM 95.9 [www.wamwamfm.com](http://www.wamwamfm.com)

Vincennes - WFML-FM 96.7 [www.967JackFM.com](http://www.967JackFM.com)

Rockville - WAXI-FM 104.9 [www.trueoldieswaxi.com](http://www.trueoldieswaxi.com)

812-254-6761 Ext 222

Sales Openings (Washington & Rockville)

60 seconds

Source 1020

All four stations

August 18-August 31 2014

Are you ready for a career with unlimited potential? This is Dave Crooks, President and General Manager of DLC Media. Our company owns and operates WAMW in Washington, WAXI in Rockville and we operate WFML in Vincennes. Our marketing consultants work daily with area businesses to help them find new customers while helping them stay in touch with current clients by utilizing our radio stations and interactive products. I'm looking for creative and self-motivated people to join our sales team. We offer a base salary with commission opportunities, health insurance, gas allowance, paid vacations and holidays. You'll also receive daily support and guidance. If you're the right person, you can make a great income while enjoying a rewarding career in radio. Sales experience preferred. Are you my next sales star? If so, it could even lead to management opportunities. E-mail your resume and cover letter today to [dlcmediainc@gmail.com](mailto:dlcmediainc@gmail.com). Or drop it off in-person at our Washington or Rockville offices. DLC Media is an equal opportunity employer.

EEO Sales Employment

60 seconds Generic script for Job Openings

During this period

WAMW AM/FM & WAXI

We have opportunities for career minded individuals. We still provide successful applicants extensive training along with daily support and guidance. Discover the potential a career in broadcasting can offer. Discover that for growth potential, earning power, and advancement opportunities, broadcasting is a great place to be. We would love to help energetic career minded individuals improve their quality of life with an exciting career in broadcasting. You supply the work ethic and we will give you the tools toward a great career. For more information or to apply, call 254-6761 extension 223. DLC Media is an equal opportunity employer. Again that phone number, 254-6761 ext 223.

EEO Sales Employment

60 seconds Generic script for Job Openings

New script beginning August 6<sup>th</sup>, 2014 – tfn

WAMW AM/FM & WAXI

DLC Media, the licensee of this radio station has opportunities for career minded individuals. We still provide successful applicants extensive training along with daily support and guidance. Discover the potential a career in broadcasting can offer. Discover that for growth potential, earning power, and advancement opportunities, broadcasting is a great place to be. We would love to help energetic career minded individuals improve their quality of life with an exciting career in broadcasting. You supply the work ethic and we will give you the tools toward a great career. For more information or to apply, email a resume today to Dave Crooks, President and General Manager [dlcmediainc@gmail.com](mailto:dlcmediainc@gmail.com) or you may deliver your resume in-person weekdays during regular business hours weekdays from 8 to 5. DLC Media, Inc. is an equal opportunity employer.

MEMORIES 107.9 WAMW  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW FM Invoice

Invoice ID: 14060512  
 Invoice Date: 6/29/2014  
 Account ID: 1097  
 Order ID: 1097-001  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
 EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/31/2014	09:40 PM	:60	Spot	1090	0.00
6/1/2014	02:18 PM	:60	Spot	1090	0.00
6/7/2014	10:40 AM	:60	Spot	1090	0.00
6/8/2014	07:40 PM	:60	Spot	1090	0.00
6/14/2014	11:18 PM	:60	Spot	1090	0.00
6/15/2014	09:40 PM	:60	Spot	1090	0.00
6/21/2014	03:40 PM	:60	Spot	1090	0.00
6/22/2014	11:18 PM	:60	Spot	1090	0.00
6/28/2014	07:28 PM	:60	Spot	1090	0.00
6/29/2014	02:40 PM	:60	Spot	1090	0.00

10 Total Items

Total Cost:

0.00

Amount Due:

0.00

THE GENERAL 95.9FM and 1580AM  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW AM Invoice

Invoice ID: 14060700  
 Invoice Date: 6/29/2014  
 Account ID: 1097  
 Order ID: 1097-002  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
 EEO

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/31/2014	08:20 PM	:60	Spot	1090	0.00
6/1/2014	10:20 PM	:60	Spot	1090	0.00
6/7/2014	10:20 PM	:60	Spot	1090	0.00
6/8/2014	10:20 PM	:60	Spot	1090	0.00
6/14/2014	11:20 PM	:60	Spot	1090	0.00
6/15/2014	09:35 PM	:60	Spot	1090	0.00
6/21/2014	09:20 PM	:60	Spot	1090	0.00
6/22/2014	10:20 PM	:60	Spot	1090	0.00
6/29/2014	10:20 AM	:60	Spot	1090	0.00

9 Total Items

Total Cost:

0.00

Amount Due:

0.00

TRUE OLDIES 104.9 WAXI  
 800 WEST NATL HWY.  
 WASHINGTON, IN 47501  
 812-254-6761

# WAXI FM Invoice

Invoice ID: 14060864  
 Invoice Date: 6/29/2014  
 Account ID: 1097  
 Order ID: 1097-008  
 Account Rep: House Accounts

Amount Due: \$0.00  
 Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
 EEO

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/31/2014	05:52 PM	:60	Spot	1090	0.00
6/1/2014	02:35 PM	:60	Spot	1090	0.00
6/7/2014	11:52 PM	:60	Spot	1090	0.00
6/8/2014	11:52 AM	:60	Spot	1090	0.00
6/14/2014	07:35 PM	:60	Spot	1090	0.00
6/15/2014	10:35 AM	:60	Spot	1090	0.00
6/21/2014	11:35 PM	:60	Spot	1090	0.00
6/22/2014	03:35 PM	:60	Spot	1090	0.00
6/28/2014	08:35 PM	:60	Spot	1090	0.00
6/29/2014	06:35 AM	:60	Spot	1090	0.00

10 Total Items

Total Cost:

0.00

Amount Due: 0.00

THE GENERAL 95.9FM and 1580AM  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW AM Invoice

Invoice ID: 14070461  
 Invoice Date: 7/27/2014  
 Account ID: 1097  
 Order ID: 1097-002  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

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Sponsor: EEO / SALES EMPLOYMENT  
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Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/5/2014	10:20 PM	:60	Spot	1090	0.00
7/6/2014	11:20 PM	:60	Spot	1090	0.00
7/12/2014	11:20 PM	:60	Spot	1090	0.00
7/13/2014	09:20 PM	:60	Spot	1090	0.00
7/19/2014	10:20 PM	:60	Spot	1090	0.00
7/20/2014	09:20 PM	:60	Spot	1090	0.00
7/26/2014	01:50 PM	:60	Spot	1090	0.00
7/27/2014	12:00 PM	:60	Spot	1090	0.00

8 Total Items

Total Cost:

0.00

Amount Due:

0.00

MEMORIES 107.9 WAMW  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW FM Invoice

Invoice ID: 14070488  
 Invoice Date: 7/27/2014  
 Account ID: 1097  
 Order ID: 1097-001  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

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Sponsor: EEO / SALES EMPLOYMENT  
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Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/5/2014	02:18 PM	:60	Spot	1090	0.00
7/6/2014	11:18 AM	:60	Spot	1090	0.00
7/12/2014	10:40 AM	:60	Spot	1090	0.00
7/13/2014	12:18 PM	:60	Spot	1090	0.00
7/19/2014	08:18 PM	:60	Spot	1090	0.00
7/20/2014	09:18 PM	:60	Spot	1090	0.00
7/26/2014	10:18 PM	:60	Spot	1090	0.00
7/27/2014	05:40 PM	:60	Spot	1090	0.00
<b>8 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

Amount Due: 0.00

TRUE OLDIES 104.9 WAXI  
 800 WEST NATL HWY.  
 WASHINGTON, IN 47501  
 812-254-6761

# WAXI FM Invoice

Invoice ID: 14070780  
 Invoice Date: 7/27/2014  
 Account ID: 1097  
 Order ID: 1097-008  
 Account Rep: House Accounts

Amount Due: \$0.00  
 Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

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Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/5/2014	06:35 AM	:60	Spot	1090	0.00
7/6/2014	10:35 PM	:60	Spot	1090	0.00
7/12/2014	03:52 PM	:60	Spot	1090	0.00
7/13/2014	01:35 PM	:60	Spot	1090	0.00
7/19/2014	04:35 PM	:60	Spot	1090	0.00
7/20/2014	09:35 PM	:60	Spot	1090	0.00
7/26/2014	10:35 PM	:60	Spot	1090	0.00
7/27/2014	11:35 PM	:60	Spot	1090	0.00

8 Total Items

Total Cost:

0.00

Amount Due: 0.00

THE GENERAL 95.9FM and 1580AM  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW AM Invoice

Invoice ID: 14080580  
 Invoice Date: 8/31/2014  
 Account ID: 1097  
 Order ID: 1097-002  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
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Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/2/2014	11:20 PM	:60	Spot	1090	0.00
8/3/2014	11:35 AM	:60	Spot	1090	0.00
8/9/2014	05:20 PM	:60	Spot	1090	0.00
8/10/2014	10:35 AM	:60	Spot	1090	0.00
8/16/2014	07:35 PM	:60	Spot	1090	0.00
8/17/2014	09:20 PM	:60	Spot	1090	0.00
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8/24/2014	10:20 PM	:60	Spot	1090	0.00
8/30/2014	11:20 PM	:60	Spot	1090	0.00
8/31/2014	10:20 PM	:60	Spot	1090	0.00

10 Total Items

Total Cost:

0.00

Amount Due:

0.00

TRUE OLDIES 104.9 WAXI  
 800 WEST NATL HWY.  
 WASHINGTON, IN 47501  
 812-254-6761

# WAXI FM Invoice

Invoice ID: 14080333  
 Invoice Date: 8/31/2014  
 Account ID: 1097  
 Order ID: 1097-008  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
 EEO

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/2/2014	04:35 PM	:60	Spot	1090	0.00
8/3/2014	05:35 PM	:60	Spot	1090	0.00
8/9/2014	08:52 PM	:60	Spot	1090	0.00
8/10/2014	06:35 AM	:60	Spot	1090	0.00
8/16/2014	12:35 PM	:60	Spot	1090	0.00
8/17/2014	06:52 PM	:60	Spot	1090	0.00
8/23/2014	12:35 PM	:60	Spot	1090	0.00
8/24/2014	09:35 PM	:60	Spot	1090	0.00
8/30/2014	10:13 PM	:60	Spot	1090	0.00
8/31/2014	07:52 PM	:60	Spot	1090	0.00

10 Total Items

Total Cost:

0.00

Amount Due:

0.00

MEMORIES 107.9 WAMW  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW FM Invoice

Invoice ID: 14080729  
 Invoice Date: 8/31/2014  
 Account ID: 1097  
 Order ID: 1097-001  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
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Date	Time	Length	Description	CopyID / ISCI Code	Cost
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8/9/2014	09:18 PM	:60	Spot	1090	0.00
8/10/2014	06:18 AM	:60	Spot	1090	0.00
8/16/2014	05:29 PM	:60	Spot	1090	0.00
8/17/2014	12:18 PM	:60	Spot	1090	0.00
8/18/2014	05:28 AM	:60	Spot	1090	0.00
8/23/2014	07:28 PM	:60	Spot	1090	0.00
8/24/2014	11:18 PM	:60	Spot	1090	0.00
8/30/2014	08:59 PM	:60	Spot	1090	0.00
8/31/2014	08:40 PM	:60	Spot	1090	0.00

11 Total Items

Total Cost:

0.00

Amount Due:

0.00

TRUE OLDIES 104.9 WAXI  
 800 WEST NATL HWY.  
 WASHINGTON, IN 47501  
 812-254-6761

# WAXI FM Invoice

Invoice ID: 14090330  
 Invoice Date: 9/28/2014  
 Account ID: 1097  
 Order ID: 1097-008  
 Account Rep: House Accounts

Amount Due: \$0.00  
 Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

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Sponsor: EEO / SALES EMPLOYMENT  
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Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/6/2014	06:35 AM	:60	Spot	1090	0.00
9/7/2014	10:35 AM	:60	Spot	1090	0.00
9/13/2014	07:52 PM	:60	Spot	1090	0.00
9/14/2014	05:35 AM	:60	Spot	1090	0.00
9/20/2014	09:38 PM	:60	Spot	1090	0.00
9/21/2014	11:52 PM	:60	Spot	1090	0.00
9/27/2014	12:29 PM	:60	Spot	1090	0.00
9/28/2014	09:52 PM	:60	Spot	1090	0.00

8 Total Items

Total Cost:

0.00

Amount Due:

0.00

MEMORIES 107.9 WAMW  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW FM Invoice

Invoice ID: 14090641  
 Invoice Date: 9/28/2014  
 Account ID: 1097  
 Order ID: 1097-001  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/6/2014	10:28 AM	:60	Spot	1090	0.00
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9/13/2014	06:29 PM	:60	Spot	1090	0.00
9/14/2014	10:18 PM	:60	Spot	1090	0.00
9/20/2014	11:18 PM	:60	Spot	1090	0.00
9/21/2014	09:18 PM	:60	Spot	1090	0.00
9/27/2014	05:18 AM	:60	Spot	1090	0.00
9/28/2014	08:18 PM	:60	Spot	1090	0.00

8 Total Items

Total Cost:

0.00

Amount Due:

0.00

THE GENERAL 95.9FM and 1580AM  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW AM Invoice

Invoice ID: 14090691  
 Invoice Date: 9/28/2014  
 Account ID: 1097  
 Order ID: 1097-002  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
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9/13/2014	05:50 PM	:60	Spot	1090	0.00
9/14/2014	08:20 PM	:60	Spot	1090	0.00
9/20/2014	07:11 PM	:60	Spot	1090	0.00
9/21/2014	08:50 AM	:60	Spot	1090	0.00
9/27/2014	09:50 PM	:60	Spot	1090	0.00
9/28/2014	10:20 PM	:60	Spot	1090	0.00

8 Total Items

Total Cost:

0.00

Amount Due:

0.00

MEMORIES 107.9 WAMW  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW FM Invoice

Invoice ID: 14100479  
 Invoice Date: 10/26/2014  
 Account ID: 1097  
 Order ID: 1097-001  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
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Date	Time	Length	Description	CopyID / ISCI Code	Cost
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10/5/2014	05:59 PM	:60	Spot	1090	0.00
10/11/2014	09:28 PM	:60	Spot	1090	0.00
10/12/2014	11:29 AM	:60	Spot	1090	0.00
10/18/2014	06:59 PM	:60	Spot	1090	0.00
10/19/2014	08:40 PM	:60	Spot	1090	0.00
10/25/2014	09:40 PM	:60	Spot	1090	0.00
10/26/2014	11:29 AM	:60	Spot	1090	0.00

8 Total Items

Total Cost:

0.00

Amount Due:

0.00

THE GENERAL 95.9FM and 1580AM  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW AM Invoice

Invoice ID: 14100720  
 Invoice Date: 10/26/2014  
 Account ID: 1097  
 Order ID: 1097-002  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
 EEO

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
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10/5/2014	10:20 PM	:60	Spot	1090	0.00
10/11/2014	10:20 PM	:60	Spot	1090	0.00
10/12/2014	08:20 AM	:60	Spot	1090	0.00
10/18/2014	11:20 PM	:60	Spot	1090	0.00
10/19/2014	09:35 PM	:60	Spot	1090	0.00
10/25/2014	10:35 PM	:60	Spot	1090	0.00
10/26/2014	08:35 PM	:60	Spot	1090	0.00

8 Total Items

Total Cost:

0.00

Amount Due:

0.00

TRUE OLDIES 104.9 WAXI  
 800 WEST NATL HWY.  
 WASHINGTON, IN 47501  
 812-254-6761

# WAXI FM Invoice

Invoice ID: 14100880  
 Invoice Date: 10/26/2014  
 Account ID: 1097  
 Order ID: 1097-008  
 Account Rep: House Accounts

Amount Due: \$0.00  
 Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

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Sponsor: EEO / SALES EMPLOYMENT  
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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/4/2014	05:52 AM	:60	Spot	1090	0.00
10/5/2014	08:35 PM	:60	Spot	1090	0.00
10/11/2014	10:53 PM	:60	Spot	1090	0.00
10/12/2014	10:52 PM	:60	Spot	1090	0.00
10/18/2014	02:29 PM	:60	Spot	1090	0.00
10/19/2014	09:35 PM	:60	Spot	1090	0.00
10/25/2014	06:52 PM	:60	Spot	1090	0.00
10/26/2014	11:52 PM	:60	Spot	1090	0.00

8 Total Items

Total Cost:

0.00

Amount Due: 0.00

# WAMW AM Invoice

THE GENERAL 95.9FM and 1580AM  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

Invoice ID: 14110380  
 Invoice Date: 11/30/2014  
 Account ID: 1097  
 Order ID: 1097-002  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
 EEO

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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11/2/2014	11:20 PM	:60	Spot	1090	0.00
11/8/2014	11:35 PM	:60	Spot	1090	0.00
11/9/2014	07:20 PM	:60	Spot	1090	0.00
11/15/2014	10:20 PM	:60	Spot	1090	0.00
11/16/2014	01:20 PM	:60	Spot	1090	0.00
11/22/2014	11:35 PM	:60	Spot	1090	0.00
11/23/2014	10:20 PM	:60	Spot	1090	0.00
11/29/2014	11:20 PM	:60	Spot	1090	0.00
11/30/2014	10:35 PM	:60	Spot	1090	0.00

10 Total Items Total Cost: 0.00

Amount Due: 0.00

MEMORIES 107.9 WAMW  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW FM Invoice

Invoice ID: 14110660  
 Invoice Date: 11/30/2014  
 Account ID: 1097  
 Order ID: 1097-001  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

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Sponsor: EEO / SALES EMPLOYMENT  
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Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2014	03:40 PM	:60	Spot	1090	0.00
11/8/2014	10:18 PM	:60	Spot	1090	0.00
11/9/2014	09:29 PM	:60	Spot	1090	0.00
11/15/2014	08:18 PM	:60	Spot	1090	0.00
11/16/2014	11:29 AM	:60	Spot	1090	0.00
11/22/2014	08:50 PM	:60	Spot	1090	0.00
11/23/2014	11:29 AM	:60	Spot	1090	0.00
11/29/2014	05:28 AM	:60	Spot	1090	0.00
11/30/2014	07:18 PM	:60	Spot	1090	0.00

9 Total Items

Total Cost:

0.00

Amount Due:

0.00

TRUE OLDIES 104.9 WAXI  
 800 WEST NATL HWY.  
 WASHINGTON, IN 47501  
 812-254-6761

# WAXI FM Invoice

Invoice ID: 14110904  
 Invoice Date: 11/30/2014  
 Account ID: 1097  
 Order ID: 1097-008  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

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Sponsor: EEO / SALES EMPLOYMENT  
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Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2014	01:35 PM	:60	Spot	1090	0.00
11/2/2014	10:35 AM	:60	Spot	1090	0.00
11/8/2014	06:29 PM	:60	Spot	1090	0.00
11/9/2014	10:35 AM	:60	Spot	1090	0.00
11/15/2014	09:35 AM	:60	Spot	1090	0.00
11/16/2014	05:35 AM	:60	Spot	1090	0.00
11/22/2014	11:35 PM	:60	Spot	1090	0.00
11/23/2014	09:52 PM	:60	Spot	1090	0.00
11/29/2014	07:02 PM	:60	Spot	1090	0.00
11/30/2014	08:52 PM	:60	Spot	1090	0.00

10 Total Items

Total Cost:

0.00

Amount Due:

0.00

TRUE OLDIES 104.9 WAXI  
 800 WEST NATL HWY.  
 WASHINGTON, IN 47501  
 812-254-6761

# WAXI FM Invoice

Invoice ID: 14120439  
 Invoice Date: 12/28/2014  
 Account ID: 1097  
 Order ID: 1097-008  
 Account Rep: House Accounts

Amount Due: \$0.00  
 Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

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Sponsor: EEO / SALES EMPLOYMENT  
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Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/6/2014	02:52 PM	:60	Spot	1090	0.00
12/7/2014	09:35 PM	:60	Spot	1090	0.00
12/13/2014	03:59 PM	:60	Spot	1090	0.00
12/14/2014	10:52 PM	:60	Spot	1090	0.00
12/20/2014	10:17 AM	:60	Spot	1090	0.00
12/21/2014	04:35 PM	:60	Spot	1090	0.00
12/27/2014	11:35 PM	:60	Spot	1090	0.00
12/28/2014	07:35 AM	:60	Spot	1090	0.00

8 Total Items

Total Cost:

0.00

Amount Due:

0.00

MEMORIES 107.9 WAMW  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW FM Invoice

Invoice ID: 14100479  
 Invoice Date: 10/26/2014  
 Account ID: 1097  
 Order ID: 1097-001  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

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Sponsor: EEO / SALES EMPLOYMENT  
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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/4/2014	08:28 PM	:60	Spot	1090	0.00
10/5/2014	05:59 PM	:60	Spot	1090	0.00
10/11/2014	09:28 PM	:60	Spot	1090	0.00
10/12/2014	11:29 AM	:60	Spot	1090	0.00
10/18/2014	06:59 PM	:60	Spot	1090	0.00
10/19/2014	08:40 PM	:60	Spot	1090	0.00
10/25/2014	09:40 PM	:60	Spot	1090	0.00
10/26/2014	11:29 AM	:60	Spot	1090	0.00

8 Total Items

Total Cost:

0.00

Amount Due:

0.00

# WAMW AM Invoice

THE GENERAL 95.9FM and 1580AM  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

Invoice ID: 14100720  
 Invoice Date: 10/26/2014  
 Account ID: 1097  
 Order ID: 1097-002  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
 EEO

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/4/2014	03:50 PM	:60	Spot	1090	0.00
10/5/2014	10:20 PM	:60	Spot	1090	0.00
10/11/2014	10:20 PM	:60	Spot	1090	0.00
10/12/2014	08:20 AM	:60	Spot	1090	0.00
10/18/2014	11:20 PM	:60	Spot	1090	0.00
10/19/2014	09:35 PM	:60	Spot	1090	0.00
10/25/2014	10:35 PM	:60	Spot	1090	0.00
10/26/2014	08:35 PM	:60	Spot	1090	0.00

8 Total Items Total Cost: 0.00

Amount Due: 0.00

TRUE OLDIES 104.9 WAXI  
 800 WEST NATL HWY.  
 WASHINGTON, IN 47501  
 812-254-6761

# WAXI FM Invoice

Invoice ID: 14100880  
 Invoice Date: 10/26/2014  
 Account ID: 1097  
 Order ID: 1097-008  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
 EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/4/2014	05:52 AM	:60	Spot	1090	0.00
10/5/2014	08:35 PM	:60	Spot	1090	0.00
10/11/2014	10:53 PM	:60	Spot	1090	0.00
10/12/2014	10:52 PM	:60	Spot	1090	0.00
10/18/2014	02:29 PM	:60	Spot	1090	0.00
10/19/2014	09:35 PM	:60	Spot	1090	0.00
10/25/2014	06:52 PM	:60	Spot	1090	0.00
10/26/2014	11:52 PM	:60	Spot	1090	0.00

8 Total Items

Total Cost:

0.00

Amount Due:

0.00

# Thank you for your recent purchase of a Priority Job Listing.

Public File - EEO x

Monster <[monster@route.monster.com](mailto:monster@route.monster.com)>

8/19/  
14

to me

Dear Employer,

Thank you for choosing Monster, in partnership with your local newspaper, as your recruitment solution provider. We are committed to offering you the best resources available to help you find quality candidates to fill your open positions.

Your recruitment ad will be appearing on the Monster.com site, in your local newspaper and on their local online classifieds site. To view your ad on this site, please click [here](#).

If the above link does not work, please copy the entire URL listed below into your browser:

<http://hiring.local-jobs.monster.com/login.aspx?ch=messengerinquire&redirect=http%3a%2f%2fhiring.monster.com%2fjobs%2fedit.aspx%3fpost%3dtrue%26folderid%3d175115751>

If you have questions concerning the online portion of your Priority Job Listing, please contact Monster 7 days a week.

Phone: [1-877-264-4562](tel:1-877-264-4562) ext 76018

Email: [localjobs@monster.com](mailto:localjobs@monster.com)

Thank you,

Monster

[Terms and Conditions](#)

If the above link does not work, please copy this entire URL: <http://about.monster.com/terms/> into your browser.

to me

Hi Dave,

We have a few different job packages to chose from. We are partnered with Monster. Each package combines the number of days you chose in Print and 30 days on Monster as well as the Tribune Star site.

**It also includes these features to enhance your ad:**

**Diversity Job Posting** - Your job will automatically be posted on Monster and on our participating partner sites, to reach over 35 million diversity job seekers. **Military.com** Instantly drive veteran talent to your job with a premium 30 day posting that appears exclusively on Monster and the Military.com Veteran Employment Center. **Bolding** - . This feature makes the job title, location and company name bold in the search results to grab a candidates attention and generate more applies.

**Auto-Refresh** - Use auto-refresh to automatically move your job posting to the top of the search results after 14-days. This increases the visibility of your opening, creating the potential for stronger view and apply results.

**Career Ad Network (CAN)** - Monsters CAN automatically transforms your Job Posting into an online media campaign. Your posting becomes a behavioral targeted display ad and is distributed across our syndicated network to thousands of websites which reach an average of 69 million2 unique visitors each month. CAN provides a 43%1 average increase in job views.

**Monster Match** -Monster Match utilizes live agents whose sole function is to conduct the search, screen and match function on behalf of the hiring manager. The goal is to hand select up to five qualified candidates and email or fax their resume or profile to the hiring manager within 24- 48 hours of the ad run date.

**Based on a 17 line ad the pricing is listed below**

**7 days in print w/30 days online is \$959.33**

**14 days in print w/30 days online is \$1124.54**

**30 days in print w/30 days online is \$1496.30**

I emailed your proof separately.

I will purchase two weeks. DLC

**Clinton Color Crafters, Inc.**

Publishers of  
**The Daily Clintonian**

422 South Main Street PO Box 309  
Clinton, IN 47842-0309  
(765) 832-2443

**Invoice**

DATE	NUMBER
6/10/2015	L-59477

DLC Media, Incorporated  
ATTN: Dave Crooks  
800 W. National Hwy  
Washington, IN 47501

*ATTN: Shelley*

"WE THANK YOU FOR YOUR BUSINESS"

P.O. NO.	TERMS	DUE DATE
	Net 30	7/10/2015

DATE	QTY	DESCRIPTION	RATE	AMOUNT
		Extra proof(s) of publication - Created 10 months after classified published	5.00	5.00
		Indiana Sales Tax	7.00%	0.00

Your Account Balance is: \$5.00	Invoice Amount \$5.00
---------------------------------	-----------------------

Please pay within 30 days. A billing fee of \$1.00 plus a finance charge of 1.5% per month will be added at the end of each month to accounts with past-due items.

Color Crafters CCCC <cccc@mikes.net>

8/19/  
14

to me

Yes, correct. We will run your ad for 2 weeks. \$48.10 per week, for a total of \$96.20

Thank you,

JUDY HAMKE

*The Daily Clintonian*

422 S. Main St.

P.O. Box 309

Clinton, IN 47842

cccc@mikes.net

765-832-2443

Prescribed by State Board of Accounts

General Form No. 99P (Rev. 2009)

DLC Media, Incorporated  
Published:

To THE DAILY CLINTONIAN Dr.

Vermillion County, Indiana

CLINTON, IN 47842

ATTACH COPY OF ADVERTISEMENT HERE

PUBLISHER'S CLAIM

LINE COUNT

Display Master (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head - number of lines

Body - number of lines

Tail - number of lines

Total number of lines in notice

74 words 1 columns wide equals 74 equivalent lines at 1.3 per week

cents per line

\$ 96.20

Additional charges for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (\$2.00 for each proof in excess of two)

TOTAL AMOUNT OF CLAIM

\$ 96.20

DATA FOR COMPUTING COST

Width of single column in picas 12.5

Size of type 7.0 point

Number of insertions 10

Pursuant to the provisions and penalties of IC 5-11-10-1, I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid

I also certify that the printed matter attached hereto is a true copy, of the same column width and type size, which was duly published in said paper 10 time. The dates of publication being as follows:

August 18 through 31, 2014

Additionally, the statement checked below is true and correct:

Newspaper does not have a Web site.

Newspaper has a Web site and this public notice was posted on the same day as it was published in the newspaper.

Newspaper has a Web site, but due to technical problem or error, public notice was posted on .....

Newspaper has a Web site but refuses to post the public notice.

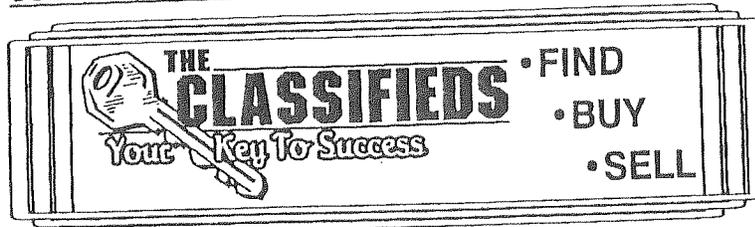
Date: August 31, 2014

Title

*George B. Carey*  
PUBLISHER

TUESDAY, AUGUST 19, 2014

THE



### PUBLICATION DEADLINES & ADVERTISING RATES

#### CLASSIFIED ADVERTISEMENTS MINIMUM CHARGE - \$4.00

CLASSIFIEDS MUST BE TURNED IN by 9:30 a.m. of DESIRED PUBLICATION DAY.  
First day's insertion: 35¢ per word.  
Three days: 55¢ per word.

Five days (one week): 65¢ per word.  
Monthly rate: Four times weekly rate.  
Black face type: 40¢ per word for one day;  
60¢ for three days; 70¢ five days.

An ADDITIONAL HANDLING CHARGE of \$1.00 will be made on "blind" advertisement where replies are picked up at the Clintonian office or \$2.00 where replies are mailed to the advertiser.

#### CARD OF THANKS and MEMORIAMS

First 40 WORDS - \$5.50  
5¢ per additional word.

DISPLAY (BORDERED) SPACE ADS  
MUST BE TURNED IN by NOON of the  
DAY PRECEDING publication.

765-832-2443

## 2. RETAIL Home Furnishings

SOFTENERS, BOTTLED WATER, salt -  
Aqua Systems, 2086 East S.R. 163.

MAJOR APPLIANCE REPAIR - call the  
pros; 765-832-9114. Countryside TV  
and Appliances, Sales and Service.

## 4. FOR SALE Produce

PICK YOUR OWN garden produce: corn -  
\$2.00; beans - 50¢; tomatoes - 50¢  
832-2951.

MUMS MUMS MUMS 100s and 100s of  
mums. Largest selection in the area.  
Plant early for the best results. Lylford  
and Clinton Benjamins farmers markets.  
Amish made jams, homemade noodles,  
honey and lots of fresh produce. Hours:  
Lylford - Monday-Saturday 9 to 6, Sun-  
day 10-5; Clinton - Monday-Saturday 9  
to 7, closed Sundays.

## 8. FOR SALE Real Estate

CLINTON: 1005 S. 4th street. 2,000  
square feet remodeled 3-bedroom  
home, hardwood floors, 2 full baths,  
central air, new wiring, 2-car garage,  
pool with privacy fence. Call 812-841-  
5109 Yocum.

## 11. FOR SALE Mobile Homes

CLINTON - newly remodeled 3-bedroom,  
2-bath apartment - \$695/month + \$695  
deposit. 1-year lease, trash paid, appli-  
ances included. 765-832-7656.

CLINTON Apartments - 2 bedrooms avail-  
able. Water, sewer, trash included.  
EHO. 765-832-5245.

CLINTON CHATEAU APARTMENTS. El-  
igibility: 62 years or older, disabled or  
handicapped. Rent is based on 30%  
adjusted income. All utilities included.  
No waiting list! Move-in special: first  
month rent free. Call 765-832-9106 M-  
F, 8-5, to receive an application. Equal  
Housing Opportunity.

## 20. WANTED to Buy

BUYING: gold, silver, platinum, broken  
jewelry, old pocket watches and wrist  
watches, old mechanical toys, old coins.  
Top prices paid! Rockville Coin & Col-  
lectibles, 110 South Market, west side of  
Square, Rockville. 765-203-8680 (toll-  
free call).

CASH - for your gold & sterling; also buy-  
ing single items - entire estates. 765-  
569-2605; 765-569-7442.

## 25. HELP Wanted

HOME HEALTH AIDES - \$500 bonus of-  
fered. Need help in Terre Haute and sur-  
rounding areas, part-time. Mileage and  
vacation paid. Call Nurse Care at 812-  
298-8989 or 1-800-645-3430.

DAY SHIFT WORKERS needed. Apply in  
person at Subway Clinton.

HELP WANTED: Sales. WAMW-WFML-  
WAXI Radio is hiring! We need creative  
and self-motivated individuals to join our  
team at our Washington and Rockville  
offices. We offer a base salary plus com-  
mission opportunities, health and life in-  
surance, travel expenses, paid vacation  
and holidays along with daily support  
and guidance. Sales experience pre-  
ferred. Send resume and cover letter to  
Dave Crooks at dlcmmediainc@gmail  
.com or deliver in person. DLC  
Media is an EOE.

HIRING FOR THE Montezuma, Rockville,  
Newport area. Positions range \$7.75-  
\$9.50/hour temp to hire. Call our office at  
812-235-6500 to get started.

## 26. WANTED Employment

BRUSH MOWING, pastures, fence rows,  
foreclosures, etc. 765-832-3363.

NEEDING HELP cleaning your home?  
Reasonable rates. I bring my own clean-  
ing supplies. Call Nancy, 765-569-5808.

JEWELRY REPAIR, watch batteries  
stuffed, ring sizing, jewelry cleaning  
Rockville Coin & Collectibles, 110 So  
Market, west side of Square, Rockv  
765-203-8680 (toll-free call).

GOOD TOP SOIL or clay/fill dirt deliver  
765-832-9501.

AFFORDABLE TREE SERVICE, free  
timates/Insured, trimming/topping  
moval and hauling services. 812-2  
0540.

LINDSEY'S LAWN CARE, since 19  
Insured. (cell) 812-208-0950; 8  
2829.

## 32. PAID Notices

DELTA KAPPA GAMMA Craft Sh  
Saturday, August 23 - South Ve  
llon Middle School, 10:00 a.m.  
p.m. Free admission.

## 36. FLEA Market

VENDERS WANTED: Izaak Walton  
Market, Saturday, August 30. A  
bership drive August 30 and 31.

## 37. FREE of Charge

3 WALKERS, over-the-stool lift chair.  
665-3840.

JACK TERRIER - female, 6 month  
812-223-2541.

## Group protest: Beijing's drone use in Xinjian

BEIJING (AP) — An over  
Uighur rights organization is  
testing the Chinese governm  
use of drones in a security c  
down in the ethnic group's l  
region of Xinjiang, saying it w  
intensify tensions that have  
dozens of people dead this year

The Washington D.C.-based  
ghur American Association  
mandated in a statement Mo  
that Beijing fully disclose its de  
ment of drones in an area v  
Chinese media say a July 28 t  
attack left 96 people dead, incl  
59 attackers who were shot t  
lice.

Last week, China Aerospac  
ence and Technology Corp. s  
responded to a request fro  
Xinjiang government and g  
police using drones in Xinj  
Yarkant county to search for a  
ers.

The rights group says the  
deployment should be ended.



Indiana RadioWatch  
Serving Hoosier Broadcasters Since 1998  
18 August 2014



## Employment Opportunities

WAMW-WFML-WAXI Radio is hiring! We need creative and self-motivated individuals to join our team at our Washington and Rockville offices. We offer a base salary plus commission opportunities, health and life Insurance, travel expenses, paid vacation and holidays along with daily support and guidance. Sales experience preferred. Send resume and cover letter to Dave Crooks at [dlcmediainc@gmail.com](mailto:dlcmediainc@gmail.com), or deliver in-person. DLC Media is an Equal Opportunity Employer.

# TRIBUNE STAR

## Payment Receipt

---

Printed 08/19/14 10:06

---

Account number: 76323  
Account name: WAXI  
DLC MEDIA, INC  
800 W NATIONAL HWY  
WASHINGTON IN 47501  
Phone number: 812-254-6761  
Payment number: 104131  
Payment date: 08/19/14  
Payment description: CREDIT CARD PAYMENTS WAXI  
Amount: 1124.54

Credit Card Number: \*\*\*\*\*8368  
Expiration Date:  
Approval Code: 01938B[62459642]  
Credit Holder Name: WAXI

---

Ad Number: 106134  
Publications: TSP TMC FEAT MON MONM MONR MONB MCAN M  
Start Date: 08/21/2014  
Insertions: 14  
Stop Date: 09/03/2014  
Ad Size: 17.00  
Class Code: 245  
First Words: HELP WANTED SALES WAMW-W

---

TRIBUNE STAR  
P.O. BOX 149  
TERRE HAUTE IN 47808-0149

ORDER CONFIRMATION

Salesperson: Janene Heller

Printed at 08/18/14 12:50 by jhell

Acct #: 76323

Ad #: 106134

Status: N

WAXI  
DLC MEDIA, INC  
800 W NATIONAL HWY  
WASHINGTON IN 47501

Start: \*\*\*\*\* Stop: \*\*\*\*\*  
Times Ord: 0 Times Run: \*\*\*  
STDAD 1.00 X 17.00 Words: 68  
Total STDAD 17.00  
Class: 245 SALES  
Rate: 6AEL Cost: 0.00

Contact:

Phone: (812)254-6761ext

Fax#:

Email:

Agency:

Ad Descrpt: HELP WANTED SALES WAMW-W

Given by: \*

Created: jhell 08/18/14 12:35

Last Changed: jhell 08/18/14 12:45

PUB	ZONE	ED	TP	START	INS	STOP	SMTWTFS
TSP	A	97	S				
TMC	A	97	S				
FEAT	A	75	S				
MON	A	75	S				
MONM	A	75	S				
MONR	A	75	S				
MONB	A	75	S				

AUTHORIZATION

Under this agreement rates are subject to change with 30 days notice. In the event of a cancellation before schedule completion, I understand that the rate charged will be based upon the rate for the number of insertions used.

\_\_\_\_\_  
Name (print or type)

\_\_\_\_\_  
Name (signature)

**HELP WANTED SALES**  
WAMW-WFML-WAXI Radio is  
**hiring!** We need creative and  
self-motivated individuals to join  
our team at our Washington  
and Rockville offices. We offer  
a base salary plus commission  
opportunities, health & life in-  
surance, travel expenses, paid  
vacation & holidays along with  
daily support and guidance.  
Sales exp. preferred.  
Send resume & cover letter to  
Dave Crooks at  
[dlcmediainc@gmail.com](mailto:dlcmediainc@gmail.com)  
or deliver in-person.  
DLC Media is an EOE

TRIBUNE STAR  
P.O. BOX 149  
TERRE HAUTE IN 47808-0149  
(812)231-4219

ORDER CONFIRMATION

Salesperson: Janene Heller

Printed at 06/11/15 09:04 by sseel

Acct #: 76323

Ad #: 106134

Status: E

WAXI  
DLC MEDIA, INC  
800 W NATIONAL HWY  
WASHINGTON IN 47501

Start: 08/21/2014 Stop: 09/03/2014  
Times Ord: 14 Times Run: 14  
STDAD 1.00 X 17.00 Words: 68  
Total STDAD 17.00  
Class: 245 SALES  
Rate: 14DGL Cost: 1124.54

Contact:  
Phone: (812)254-6761ext  
Fax#:  
Email:  
Agency:

Ad Descript: HELP WANTED SALES WAMW-W  
Given by: \*  
Created: jhell 08/18/14 12:35  
Last Changed: jhell 08/19/14 10:15

PUB	ZONE	ED	TP	START	INS	STOP	SMTWTFS
TSP	A	97	W	08/21/14	14	09/03/14	SMTWTFS
TMC	A	97	W	08/25/14	2	09/01/14	M
FEAT	A	75	W	08/21/14	14	09/03/14	SMTWTFS
MON	A	75	W	08/21/14	14	09/03/14	SMTWTFS
MONM	A	75	W	08/21/14	14	09/03/14	SMTWTFS
MONR	A	75	W	08/21/14	14	09/03/14	SMTWTFS
MONB	A	75	W	08/21/14	14	09/03/14	SMTWTFS
MCAN	A	75	W	08/21/14	14	09/03/14	SMTWTFS
MDIV	A	75	W	08/21/14	14	09/03/14	SMTWTFS

PAYMENTS:

-- 08/19/2014 1,124.54 MC \*\*\*\*\*8368 01938B[62459642]

AUTHORIZATION

Under this agreement rates are subject to change with 30 days notice. In the event of a cancellation before schedule completion, I understand that the rate charged will be based upon the rate for the number of insertions used.

\_\_\_\_\_  
Name (print or type)

\_\_\_\_\_  
Name (signature)

(CONTINUED ON NEXT PAGE)

TRIBUNE STAR  
P.O. BOX 149  
TERRE HAUTE IN 47808-0149  
(812)231-4219

ORDER CONFIRMATION (CONTINUED)

Salesperson: Janene Heller

Printed at 06/11/15 09:04 by sseel

-----  
Acct #: 76323

Ad #: 106134

Status: E

**HELP WANTED SALES**  
**WAMW-WFML-WAXI Radio is**  
**hiring!** We need creative and  
self-motivated individuals to join  
our team at our Washington  
and Rockville offices. We offer  
a base salary plus commission  
opportunities, health & life in-  
surance, travel expenses, paid  
vacation & holidays along with  
daily support and guidance.  
Sales exp. preferred.  
Send resume & cover letter to  
Dave Crooks at  
**dlcmediainc@gmail.com**  
or deliver in-person.  
DLC Media is an EOE

WAXI  
DLC MEDI

TO: \_\_\_\_\_

WASHINGTON                      IN

REF: \_\_\_\_\_

PUBLISHER'S CLAIM

LINE COUNT

Display Master (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) number of equivalent lines \_\_\_\_\_

Head -- number of lines \_\_\_\_\_

Body -- number of lines \_\_\_\_\_

Tail -- number of lines \_\_\_\_\_

Total number of lines in notice \_\_\_\_\_

COMPUTATION OF CHARGES

\_\_\_\_\_ lines \_\_\_\_\_ 1 columns wide equal \_\_\_\_\_ equivalent lines  
\_\_\_\_\_ per line \_\_\_\_\_ \$ 1,124.54

Additional charges for notices containing rule or tabular work (50 per cent of above amount) \_\_\_\_\_

Charge for extra proofs of publication (\$1.00 for each proof in excess of two) \_\_\_\_\_

TOTAL AMOUNT OF CLAIM \_\_\_\_\_ \$ 1,124.54

AD # 106134

YOUR ACCT # 76323

DATA FOR COMPUTING COST

Width of single column 7.4 ems

Number of insertions 14

Size of type. 8pt 7 point

Pursuant to the provisions and penalties of Chapter 155, Acts 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after showing all just credits, and that no part of the same has been paid.



9/3/2014

Title: Legal Clerk/ Kim Wilkerson

PUBLISHER'S AFFIDAVIT

State of Indiana )

Vigo County )

ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned



advertisement is set) number of equivalent lines \_\_\_\_\_  
 Head -- number of lines \_\_\_\_\_  
 Body -- number of lines \_\_\_\_\_  
 Tail -- number of lines \_\_\_\_\_  
 Total number of lines in notice \_\_\_\_\_

COMPUTATION OF CHARGES

\_\_\_\_\_ lines \_\_\_\_\_ 1 columns wide equal \_\_\_\_\_ equivalent lines  
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Additional charges for notices containing rule or tabular work (50 per cent of above amount) \_\_\_\_\_  
 Charge for extra proofs of publication (\$1.00 for each proof in excess of two) \_\_\_\_\_

TOTAL AMOUNT OF CLAIM \_\_\_\_\_ \$ 1,124.54

AD # 106134

YOUR ACCT # 76323

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Number of insertions 14

Size of type 8 point 7 point

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9/3/2014

Title: Legal Clerk/ Kim Wilkerson

PUBLISHER'S AFFIDAVIT

State of Indiana )  
 ) ss:  
 Vigo County )

ATTACH COPY  
 OF ADVERTISEMENT  
 HERE

Personally appeared before me, a notary public in and for said county and state, the undersigned Kim Wilkerson who, being duly sworn, says that she is LEGAL CLERK of the Tribune Star newspaper general circulation printed and published in the English language in the (city) (town) of Terre Haute, IN in state and county aforesaid, and that \_\_\_\_\_ time(s), the dates of publication being as follows:

Subscribed and sworn to me this \_\_\_\_\_ day of \_\_\_\_\_  
 Sandra Seeley

Notary Public \_\_\_\_\_ Vigo County

My commission expires 16-Feb-23

WAXI  
DLC MEDI

TO: Shelly Crooks

WASHINGTON IN

REF:

PUBLISHER'S CLAIM

LINE COUNT

Display Master (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) number of equivalent lines

Head -- number of lines	_____	_____
Body -- number of lines	_____	_____
Tail -- number of lines	_____	_____
Total number of lines in notice	_____	_____

COMPUTATION OF CHARGES

\_\_\_\_\_ lines \_\_\_\_\_ 1 columns wide equal \_\_\_\_\_ equivalent lines  
 \_\_\_\_\_ per \_\_\_\_\_ line \_\_\_\_\_ \$ 1,124.54

Additional charges for notices containing rule or tabular work (50 per cent of above amount) \_\_\_\_\_  
 Charge for extra proofs of publication (\$1.00 for each proof in excess of two) \_\_\_\_\_

TOTAL AMOUNT OF CLAIM \_\_\_\_\_ \$ 1,124.54

AD # 106134

YOUR ACCT # 76323

DATA FOR COMPUTING COST

Width of single column 7.4 ems

Number of insertions 14

Size of type. 8 point 7 point

Pursuant to the provisions and penalties of Chapter 155, Acts 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after showing all just credits, and that no part of the same has been paid.

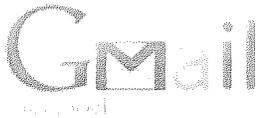


9/3/2014

Title: Legal Clerk/ Kim Wilkerson

PUBLISHER'S AFFIDAVIT

State of Indiana )  
 ) ss:  
 Vigo County )



Dave Crooks &lt;dlcmediainc@gmail.com&gt;

**(no subject)**

1 message

Roach, Andrea <aroach@messenger-inquirer.com>  
To: "dlcmediainc@gmail.com" <dlcmediainc@gmail.com>

Mon, Aug 4, 2014 at 2:15 PM

Dave Crooks  
DLC Media  
800 W. National Hwy.  
WASHINGTON, IN 47501  
(812)254-6761

*Class Liner Ad #00321079 Summary:*

Total Cost        \$156.13

Prepaid Amount     \$0.00

Amount Due        \$156.13

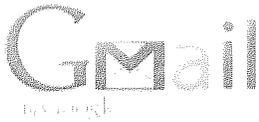
If paid by credit card, your statement will show the charge as "Newspaper Services 3"

**Sales – WFML-WAMW-AM/FM**  
**DLC Media, Incorporated**  
is seeking a **Multi-Media Sales Consultant**. Marketing background a plus, but we will train. Salary, plus commission and benefits. Please submit a cover letter & resume to Brad Deetz, General Manager. **Email: braddeetz@wfml.net** - DLC Media, Incorporated is an Equal Opportunity Employer

Andrea B. Roach

270-691-7225

Customer Server Supervisor



Shelley Crooks <shelleylcrooks@gmail.com>

## Facebook Ad in 2014 for EEO

1 message

Dave Crooks <dlcmediainc@gmail.com>

Thu, Jun 11, 2015 at 1:55 PM

To: Shelley Crooks <shelleylcrooks@gmail.com>

DLC MEDIA IS HIRING! (This radio ad starts Monday - Facebook Exclusive) Are you ready for a career with unlimited potential? This is Dave Crooks, President and General Manager of DLC Media. Our company owns and operates WAMW in Washington, WAXI in Rockville and we operate WFML in Vincennes. Our marketing consultants work daily with area businesses to help them find new customers while helping them stay in touch with current clients by utilizing our radio stations and interactive products. I'm looking for creative and self-motivated people to join our sales team. We offer a base salary with commission opportunities, health insurance, gas allowance, paid vacations and holidays. You'll also receive daily support and guidance. If you're the right person, you can make a great income while enjoying a rewarding career in radio. Sales experience preferred. Are you my next sales star? If so, it could even lead to management opportunities. E-mail your resume and cover letter today to dlcmediainc@gmail.com. Or drop it off in-person at our Washington or Rockville offices. DLC Media is an equal opportunity employer.

like · Comment · Share

John Rehmel, Marilyn Salesman, Shanon OToole and 11 others like this.

15 shares



Lyndsey Diane Harner Dang it! I already have a job!

August 16, 2014 at 5:35pm · Unlike · 1



Marvis Rodman wish I was coming back to Washington with our move.... would love to be an employee again smile emoticon

August 16, 2014 at 7:59pm · Edited · Like



Johnny Cummins Marcee Taylor-Winger

August 16, 2014 at 9:30pm · Like

Marilyn Salesman Dave, you are the one who could sell ice cubes to an Eskimo.\

August 18, 2014 at 7:08pm · Unlike · 1

--  
Dave Crooks

President & General Manager - DLC Media, Inc.

Washington - WAMW-FM 107.9 / WAMW-AM 1580 & FM 95.9 [www.wamwamfm.com](http://www.wamwamfm.com)

Vincennes - WFML-FM 96.7 [www.967JackFM.com](http://www.967JackFM.com)

Rockville - WAXI-FM 104.9 [www.trueoldieswaxi.com](http://www.trueoldieswaxi.com)

812-254-6761 Ext 222

# Thank you for your recent purchase of a Priority Job Listing.

Public File - EEO x

Monster <[monster@route.monster.com](mailto:monster@route.monster.com)>

8/19/  
14

to me

Dear Employer,

Thank you for choosing Monster, in partnership with your local newspaper, as your recruitment solution provider. We are committed to offering you the best resources available to help you find quality candidates to fill your open positions.

Your recruitment ad will be appearing on the Monster.com site, in your local newspaper and on their local online classifieds site. To view your ad on this site, please click [here](#).

If the above link does not work, please copy the entire URL listed below into your browser:

<http://hiring.local-jobs.monster.com/login.aspx?ch=messengerinquire&redirect=http%3a%2f%2fhiring.monster.com%2fjobs%2fedit.aspx%3fpost%3dtrue%26folderid%3d175115751>

If you have questions concerning the online portion of your Priority Job Listing, please contact Monster 7 days a week.

Phone: [1-877-264-4562](tel:1-877-264-4562) ext 76018

Email: [localjobs@monster.com](mailto:localjobs@monster.com)

Thank you,

Monster

[Terms and Conditions](#)

If the above link does not work, please copy this entire URL: <http://about.monster.com/terms/> into your browser.

to me

Hi Dave,

We have a few different job packages to chose from. We are partnered with Monster. Each package combines the number of days you chose in Print and 30 days on Monster as well as the Tribune Star site.

**It also includes these features to enhance your ad:**

**Diversity Job Posting** - Your job will automatically be posted on Monster and on our participating partner sites, to reach over 35 million diversity job seekers. **Military.com** Instantly drive veteran talent to your job with a premium 30 day posting that appears exclusively on Monster and the Military.com Veteran Employment Center. **Bolding** - . This feature makes the job title, location and company name bold in the search results to grab a candidates attention and generate more applies.

**Auto-Refresh** - Use auto-refresh to automatically move your job posting to the top of the search results after 14-days. This increases the visibility of your opening, creating the potential for stronger view and apply results.

**Career Ad Network (CAN)** - Monsters CAN automatically transforms your Job Posting into an online media campaign. Your posting becomes a behavioral targeted display ad and is distributed across our syndicated network to thousands of websites which reach an average of 69 million2 unique visitors each month. CAN provides a 43%1 average increase in job views.

**Monster Match** -Monster Match utilizes live agents whose sole function is to conduct the search, screen and match function on behalf of the hiring manager. The goal is to hand select up to five qualified candidates and email or fax their resume or profile to the hiring manager within 24- 48 hours of the ad run date.

**Based on a 17 line ad the pricing is listed below**

**7 days in print w/30 days online is \$959.33**

**14 days in print w/30 days online is \$1124.54**

**30 days in print w/30 days online is \$1496.30**

I emailed your proof separately.

I will purchase two weeks. DLC

**Clinton Color Crafters, Inc.**

Publishers of  
**The Daily Clintonian**

422 South Main Street PO Box 309  
Clinton, IN 47842-0309  
(765) 832-2443

**Invoice**

DATE	NUMBER
6/10/2015	L-59477

DLC Media, Incorporated  
ATTN: Dave Crooks  
800 W. National Hwy  
Washington, IN 47501

*ATTN: Shelley*

"WE THANK YOU FOR YOUR BUSINESS"

P.O. NO.	TERMS	DUE DATE
	Net 30	7/10/2015

DATE	QTY	DESCRIPTION	RATE	AMOUNT
		Extra proof(s) of publication - Created 10 months after classified published	5.00	5.00
		Indiana Sales Tax	7.00%	0.00

Your Account Balance is: \$5.00	Invoice Amount \$5.00
---------------------------------	-----------------------

Please pay within 30 days. A billing fee of \$1.00 plus a finance charge of 1.5% per month will be added at the end of each month to accounts with past-due items.

Color Crafters CCCC <cccc@mikes.net>

8/19/  
14

to me

Yes, correct. We will run your ad for 2 weeks. \$48.10 per week, for a total of \$96.20

Thank you,

JUDY HAMKE

*The Daily Clintonian*

422 S. Main St.

P.O. Box 309

Clinton, IN 47842

cccc@mikes.net

765-832-2443

Prescribed by State Board of Accounts

General Form No. 99P (Rev. 2009)

DLC Media, Incorporated  
Published:

To THE DAILY CLINTONIAN Dr.

Vermillion County, Indiana

CLINTON, IN 47842

ATTACH COPY OF ADVERTISEMENT HERE

PUBLISHER'S CLAIM

LINE COUNT

Display Master (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head - number of lines

Body - number of lines

Tail - number of lines

Total number of lines in notice

74 words 1 columns wide equals 74 equivalent lines at 1.3 per week

cents per line

\$ 96.20

Additional charges for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (\$2.00 for each proof in excess of two)

TOTAL AMOUNT OF CLAIM

\$ 96.20

DATA FOR COMPUTING COST

Width of single column in picas 12.5

Size of type 7.0 point

Number of insertions 10

Pursuant to the provisions and penalties of IC 5-11-10-1, I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid

I also certify that the printed matter attached hereto is a true copy, of the same column width and type size, which was duly published in said paper 10 time. The dates of publication being as follows:

August 18 through 31, 2014

Additionally, the statement checked below is true and correct:

Newspaper does not have a Web site.

Newspaper has a Web site and this public notice was posted on the same day as it was published in the newspaper.

Newspaper has a Web site, but due to technical problem or error, public notice was posted on .....

Newspaper has a Web site but refuses to post the public notice.

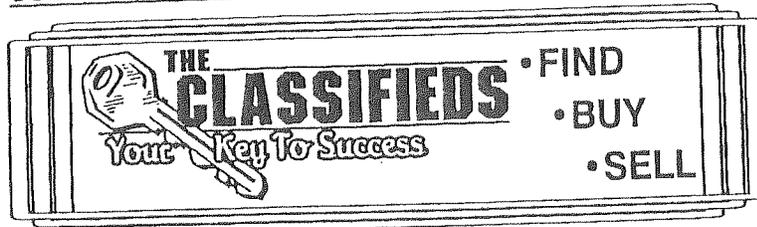
Date: August 31, 2014

Title

*George B. Carey*  
PUBLISHER

TUESDAY, AUGUST 19, 2014

THE



### PUBLICATION DEADLINES & ADVERTISING RATES

#### CLASSIFIED ADVERTISEMENTS MINIMUM CHARGE - \$4.00

CLASSIFIEDS MUST BE TURNED IN by 9:30 a.m. of DESIRED PUBLICATION DAY.  
First day's insertion: 35¢ per word.  
Three days: 55¢ per word.

Five days (one week): 65¢ per word.  
Monthly rate: Four times weekly rate.  
Black face type: 40¢ per word for one day;  
60¢ for three days; 70¢ five days.

An ADDITIONAL HANDLING CHARGE of \$1.00 will be made on "blind" advertisement where replies are picked up at the Clintonian office or \$2.00 where replies are mailed to the advertiser.

#### CARD OF THANKS and MEMORIALS

First 40 WORDS - \$5.50  
5¢ per additional word.

DISPLAY (BORDERED) SPACE ADS  
MUST BE TURNED IN by NOON of the  
DAY PRECEDING publication.

765-832-2443

## 2. RETAIL Home Furnishings

SOFTENERS, BOTTLED WATER, salt -  
Aqua Systems, 2086 East S.R. 163.

MAJOR APPLIANCE REPAIR - call the  
pros; 765-832-9114. Countryside TV  
and Appliances, Sales and Service.

## 4. FOR SALE Produce

PICK YOUR OWN garden produce: corn -  
\$2.00; beans - 50¢; tomatoes - 50¢  
832-2951.

MUMS MUMS MUMS 100s and 100s of  
mums. Largest selection in the area.  
Plant early for the best results. Lylford  
and Clinton Benjamins farmers markets.  
Amish made jams, homemade noodles,  
honey and lots of fresh produce. Hours:  
Lylford - Monday-Saturday 9 to 6, Sun-  
day 10-5; Clinton - Monday-Saturday 9  
to 7, closed Sundays.

## 8. FOR SALE Real Estate

CLINTON: 1005 S. 4th street. 2,000  
square feet remodeled 3-bedroom  
home, hardwood floors, 2 full baths,  
central air, new wiring, 2-car garage,  
pool with privacy fence. Call 812-841-  
5109 Yocum.

## 11. FOR SALE Mobile Homes

CLINTON - newly remodeled 3-bedroom,  
2-bath apartment - \$695/month + \$695  
deposit. 1-year lease, trash paid, appli-  
ances included. 765-832-7656.

CLINTON Apartments - 2 bedrooms avail-  
able. Water, sewer, trash included.  
EHO. 765-832-5245.

CLINTON CHATEAU APARTMENTS. El-  
igibility: 62 years or older, disabled or  
handicapped. Rent is based on 30%  
adjusted income. All utilities included.  
No waiting list! Move-in special: first  
month rent free. Call 765-832-9106 M-  
F, 8-5, to receive an application. Equal  
Housing Opportunity.

## 20. WANTED to Buy

BUYING: gold, silver, platinum, broken  
jewelry, old pocket watches and wrist  
watches, old mechanical toys, old coins.  
Top prices paid! Rockville Coin & Col-  
lectibles, 110 South Market, west side of  
Square, Rockville. 765-203-8680 (toll-  
free call).

CASH - for your gold & sterling; also buy-  
ing single items - entire estates. 765-  
569-2605; 765-569-7442.

## 25. HELP Wanted

HOME HEALTH AIDES - \$500 bonus of-  
fered. Need help in Terre Haute and sur-  
rounding areas, part-time. Mileage and  
vacation paid. Call Nurse Care at 812-  
298-8989 or 1-800-645-3430.

DAY SHIFT WORKERS needed. Apply in  
person at Subway Clinton.

HELP WANTED: Sales. WAMW-WFML-  
WAXI Radio is hiring! We need creative  
and self-motivated individuals to join our  
team at our Washington and Rockville  
offices. We offer a base salary plus com-  
mission opportunities, health and life in-  
surance, travel expenses, paid vacation  
and holidays along with daily support  
and guidance. Sales experience pre-  
ferred. Send resume and cover letter to  
Dave Crooks at dlcmmediainc@gmail  
.com or deliver in person. DLC  
Media is an EOE.

HIRING FOR THE Montezuma, Rockville,  
Newport area. Positions range \$7.75-  
\$9.50/hour temp to hire. Call our office at  
812-235-6500 to get started.

## 26. WANTED Employment

BRUSH MOWING, pastures, fence rows,  
foreclosures, etc. 765-832-3363.

NEEDING HELP cleaning your home?  
Reasonable rates. I bring my own clean-  
ing supplies. Call Nancy, 765-569-5808.

JEWELRY REPAIR, watch batteries  
stuffed, ring sizing, jewelry cleaning  
Rockville Coin & Collectibles, 110 So  
Market, west side of Square, Rockv  
765-203-8680 (toll-free call).

GOOD TOP SOIL or clay/fill dirt deliver  
765-832-9501.

AFFORDABLE TREE SERVICE, free  
timates/Insured, trimming/topping  
moval and hauling services. 812-2  
0540.

LINDSEY'S LAWN CARE, since 19  
Insured. (cell) 812-208-0950; 8  
2829.

## 32. PAID Notices

DELTA KAPPA GAMMA Craft Sh  
Saturday, August 23 - South Ve  
llon Middle School, 10:00 a.m.-  
p.m. Free admission.

## 36. FLEA Market

VENDERS WANTED: Izaak Walton  
Market, Saturday, August 30. A  
bership drive August 30 and 31.

## 37. FREE of Charge

3 WALKERS, over-the-stool lift chair.  
665-3840.

JACK TERRIER - female, 6 month  
812-223-2541.

## Group protest: Beijing's drone use in Xinjian

BEIJING (AP) — An over  
Uighur rights organization is  
testing the Chinese governm  
use of drones in a security c  
down in the ethnic group's l  
region of Xinjiang, saying it w  
intensify tensions that have  
dozens of people dead this year

The Washington D.C.-based  
ghur American Association  
mandated in a statement Mo  
that Beijing fully disclose its de  
ment of drones in an area v  
Chinese media say a July 28 t  
attack left 96 people dead, incl  
59 attackers who were shot t  
lice.

Last week, China Aerospac  
ence and Technology Corp. s  
responded to a request fro  
Xinjiang government and g  
police using drones in Xinj  
Yarkant county to search for a  
ers.

The rights group says the  
deployment should be ended.

LEGAL  
NOTICE

Indiana RadioWatch  
Serving Hoosier Broadcasters Since 1998  
18 August 2014



## Employment Opportunities

WAMW-WFML-WAXI Radio is hiring! We need creative and self-motivated individuals to join our team at our Washington and Rockville offices. We offer a base salary plus commission opportunities, health and life Insurance, travel expenses, paid vacation and holidays along with daily support and guidance. Sales experience preferred. Send resume and cover letter to Dave Crooks at [dlcmediainc@gmail.com](mailto:dlcmediainc@gmail.com), or deliver in-person. DLC Media is an Equal Opportunity Employer.

Publisher's Affidavit

State of Indiana, )  
Parke County ) ss

Personally appeared before the undersigned,.....

MARY JO HARNEY

who being duly sworn, says that she is the publisher of THE  
PARKE COUNTY SENTINEL, a public weekly newspaper of  
general circulation, printed and published in the Town of  
Rockville, in the county aforesaid, and upon her oath further  
saith that the notice, of which the attached is a true copy, was  
duly published in said paper for 2 weeks successively,  
the first of which publication was on the 20 day of  
August 2014 and the last publication was on  
the 27 day of August 2014

Mary Jo Harney

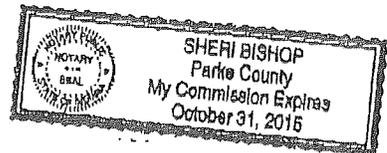
Subscribed and sworn before me, this 10 day of  
June 2015

Sheri Bishop

Notary Public, Parke County

My commission expires 10-31-15

Publication Fee: \$.....









Sheri Bishop <[pcspaper@att.net](mailto:pcspaper@att.net)>

8/18/  
14

to me

I have received your classified ad. The cost is going to be \$31.60 for both runs. If you have any questions please contact me. Thank you.

Sheri Bishop, Bookkeeper  
Parke County Sentinel  
PO Box 187  
Rockville, In 47872  
Phone [765-569-2033](tel:765-569-2033)  
Fax [765-569-1424](tel:765-569-1424)  
[www.pcspaper@att.net](mailto:www.pcspaper@att.net)  
[www.parkecountysentinel.com](http://www.parkecountysentinel.com)

# TRIBUNE STAR

## Payment Receipt

---

Printed 08/19/14 10:06

---

Account number: 76323  
Account name: WAXI  
DLC MEDIA, INC  
800 W NATIONAL HWY  
WASHINGTON IN 47501  
Phone number: 812-254-6761  
Payment number: 104131  
Payment date: 08/19/14  
Payment description: CREDIT CARD PAYMENTS WAXI  
Amount: 1124.54

Credit Card Number: \*\*\*\*\*8368  
Expiration Date:  
Approval Code: 01938B[62459642]  
Credit Holder Name: WAXI

---

Ad Number: 106134  
Publications: TSP TMC FEAT MON MONM MONR MONB MCAN M  
Start Date: 08/21/2014  
Insertions: 14  
Stop Date: 09/03/2014  
Ad Size: 17.00  
Class Code: 245  
First Words: HELP WANTED SALES WAMW-W

---

TRIBUNE STAR  
P.O. BOX 149  
TERRE HAUTE IN 47808-0149

ORDER CONFIRMATION

Salesperson: Janene Heller

Printed at 08/18/14 12:50 by jhell

Acct #: 76323

Ad #: 106134

Status: N

WAXI  
DLC MEDIA, INC  
800 W NATIONAL HWY  
WASHINGTON IN 47501

Start: \*\*\*\*\*  
Times Ord: 0  
STDAD 1.00 X 17.00  
Total STDAD 17.00  
Class: 245 SALES  
Rate: 6AEL  
Stop: \*\*\*\*\*  
Times Run: \*\*\*  
Words: 68  
Cost: 0.00

Contact:

Phone: (812)254-6761ext

Fax#:

Email:

Agency:

Ad Descrpt: HELP WANTED SALES WAMW-W  
Given by: \*  
Created: jhell 08/18/14 12:35  
Last Changed: jhell 08/18/14 12:45

PUB	ZONE	ED	TP	START	INS	STOP	SMTWTFS
TSP	A	97	S				
TMC	A	97	S				
FEAT	A	75	S				
MON	A	75	S				
MONM	A	75	S				
MONR	A	75	S				
MONB	A	75	S				

AUTHORIZATION

Under this agreement rates are subject to change with 30 days notice. In the event of a cancellation before schedule completion, I understand that the rate charged will be based upon the rate for the number of insertions used.

\_\_\_\_\_  
Name (print or type)

\_\_\_\_\_  
Name (signature)

**HELP WANTED SALES**  
WAMW-WFML-WAXI Radio is  
**hiring!** We need creative and  
self-motivated individuals to join  
our team at our Washington  
and Rockville offices. We offer  
a base salary plus commission  
opportunities, health & life in-  
surance, travel expenses, paid  
vacation & holidays along with  
daily support and guidance.  
Sales exp. preferred.  
Send resume & cover letter to  
Dave Crooks at  
[dlcmediainc@gmail.com](mailto:dlcmediainc@gmail.com)  
or deliver in-person.  
DLC Media is an EOE

TRIBUNE STAR  
P.O. BOX 149  
TERRE HAUTE IN 47808-0149  
(812)231-4219

ORDER CONFIRMATION

Salesperson: Janene Heller

Printed at 06/11/15 09:04 by sseel

Acct #: 76323

Ad #: 106134

Status: E

WAXI  
DLC MEDIA, INC  
800 W NATIONAL HWY  
WASHINGTON IN 47501

Start: 08/21/2014 Stop: 09/03/2014  
Times Ord: 14 Times Run: 14  
STDAD 1.00 X 17.00 Words: 68  
Total STDAD 17.00  
Class: 245 SALES  
Rate: 14DGL Cost: 1124.54

Contact:  
Phone: (812)254-6761ext  
Fax#:  
Email:  
Agency:

Ad Descript: HELP WANTED SALES WAMW-W  
Given by: \*  
Created: jhell 08/18/14 12:35  
Last Changed: jhell 08/19/14 10:15

PUB	ZONE	ED	TP	START	INS	STOP	SMTWTFS
TSP	A		97 W	08/21/14	14	09/03/14	SMTWTFS
TMC	A		97 W	08/25/14	2	09/01/14	M
FEAT	A		75 W	08/21/14	14	09/03/14	SMTWTFS
MON	A		75 W	08/21/14	14	09/03/14	SMTWTFS
MONM	A		75 W	08/21/14	14	09/03/14	SMTWTFS
MONR	A		75 W	08/21/14	14	09/03/14	SMTWTFS
MONB	A		75 W	08/21/14	14	09/03/14	SMTWTFS
MCAN	A		75 W	08/21/14	14	09/03/14	SMTWTFS
MDIV	A		75 W	08/21/14	14	09/03/14	SMTWTFS

PAYMENTS:

-- 08/19/2014 1,124.54 MC \*\*\*\*\*8368 01938B[62459642]

AUTHORIZATION

Under this agreement rates are subject to change with 30 days notice. In the event of a cancellation before schedule completion, I understand that the rate charged will be based upon the rate for the number of insertions used.

\_\_\_\_\_  
Name (print or type)

\_\_\_\_\_  
Name (signature)

(CONTINUED ON NEXT PAGE)

TRIBUNE STAR  
P.O. BOX 149  
TERRE HAUTE IN 47808-0149  
(812)231-4219

ORDER CONFIRMATION (CONTINUED)

Salesperson: Janene Heller

Printed at 06/11/15 09:04 by sseel

-----  
Acct #: 76323

Ad #: 106134

Status: E

**HELP WANTED SALES**  
**WAMW-WFML-WAXI Radio is**  
**hiring!** We need creative and  
self-motivated individuals to join  
our team at our Washington  
and Rockville offices. We offer  
a base salary plus commission  
opportunities, health & life in-  
surance, travel expenses, paid  
vacation & holidays along with  
daily support and guidance.  
Sales exp. preferred.  
Send resume & cover letter to  
Dave Crooks at  
**dlcmediainc@gmail.com**  
or deliver in-person.  
DLC Media is an EOE

WAXI  
DLC MEDI

TO: \_\_\_\_\_

WASHINGTON                      IN

REF: \_\_\_\_\_

PUBLISHER'S CLAIM

LINE COUNT

Display Master (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) number of equivalent lines \_\_\_\_\_

Head -- number of lines \_\_\_\_\_

Body -- number of lines \_\_\_\_\_

Tail -- number of lines \_\_\_\_\_

Total number of lines in notice \_\_\_\_\_

COMPUTATION OF CHARGES

\_\_\_\_\_ lines \_\_\_\_\_ 1 columns wide equal \_\_\_\_\_ equivalent lines  
\_\_\_\_\_ per line \_\_\_\_\_ \$ 1,124.54

Additional charges for notices containing rule or tabular work (50 per cent of above amount) \_\_\_\_\_

Charge for extra proofs of publication (\$1.00 for each proof in excess of two) \_\_\_\_\_

TOTAL AMOUNT OF CLAIM \_\_\_\_\_ \$ 1,124.54

AD # 106134

YOUR ACCT # 76323

DATA FOR COMPUTING COST

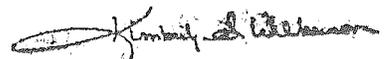
Width of single column 7.4 ems

Number of insertions 14

Size of type. 8pt 7 point

Pursuant to the provisions and penalties of Chapter 155, Acts 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after showing all just credits, and that no part of the same has been paid.



9/3/2014

Title: Legal Clerk/ Kim Wilkerson

PUBLISHER'S AFFIDAVIT

State of Indiana )

Vigo County )

ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned



advertisement is set) number of equivalent lines \_\_\_\_\_  
 Head -- number of lines \_\_\_\_\_  
 Body -- number of lines \_\_\_\_\_  
 Tail -- number of lines \_\_\_\_\_  
 Total number of lines in notice \_\_\_\_\_

COMPUTATION OF CHARGES

\_\_\_\_\_ lines \_\_\_\_\_ 1 columns wide equal \_\_\_\_\_ equivalent lines  
 \_\_\_\_\_ per line \_\_\_\_\_ \$ 1,124.54

Additional charges for notices containing rule or tabular work (50 per cent of above amount) \_\_\_\_\_  
 Charge for extra proofs of publication (\$1.00 for each proof in excess of two) \_\_\_\_\_

TOTAL AMOUNT OF CLAIM \_\_\_\_\_ \$ 1,124.54  
 AD # 106134

YOUR ACCT # 76323

DATA FOR COMPUTING COST

Width of single column 7.4 ems  
 Number of insertions 14  
 Size of type 8 point 7 point

Pursuant to the provisions and penalties of Chapter 155, Acts 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after showing all just credits, and that no part of the same has been paid.



9/3/2014 Title: Legal Clerk/ Kim Wilkerson

PUBLISHER'S AFFIDAVIT

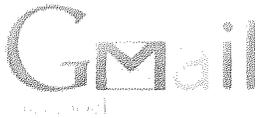
State of Indiana )  
 ) ss:  
 Vigo County )

ATTACH COPY  
 OF ADVERTISEMENT  
 HERE

Personally appeared before me, a notary public in and for said county and state, the undersigned Kim Wilkerson who, being duly sworn, says that she is LEGAL CLERK of the Tribune Star newspaper general circulation printed and published in the English language in the (city) (town) of Terre Haute, IN in state and county aforesaid, and that \_\_\_\_\_ time(s), the dates of publication being as follows:

Subscribed and sworn to me this \_\_\_\_\_ day of \_\_\_\_\_  
 Sandra Seeley  
 Notary Public \_\_\_\_\_ Vigo \_\_\_\_\_ County  
 My commission expires 16-Feb-23





Dave Crooks &lt;dlcmediainc@gmail.com&gt;

**(no subject)**

1 message

Roach, Andrea <aroach@messenger-inquirer.com>  
To: "dlcmediainc@gmail.com" <dlcmediainc@gmail.com>

Mon, Aug 4, 2014 at 2:15 PM

Dave Crooks  
DLC Media  
800 W. National Hwy.  
WASHINGTON, IN 47501  
(812)254-6761

*Class Liner Ad #00321079 Summary:*

Total Cost        \$156.13

Prepaid Amount    \$0.00

Amount Due        \$156.13

If paid by credit card, your statement will show the charge as "Newspaper Services 3"

**Sales – WFML-WAMW-AM/FM**  
**DLC Media, Incorporated**  
is seeking a **Multi-Media Sales Consultant**. Marketing background a plus, but we will train. Salary, plus commission and benefits. Please submit a cover letter & resume to Brad Deetz, General Manager. **Email: braddeetz@wfml.net** - DLC Media, Incorporated is an Equal Opportunity Employer

Andrea B. Roach

270-691-7225

Customer Server Supervisor

Amie Alexander <[amie.alexander@indianamediagroup.com](mailto:amie.alexander@indianamediagroup.com)>

8/18/  
14

to me

Hello Dave,

Good evening, it was great to hear from you. I have put your ad together, and the earliest we can start is this Wednesday. To run your ad for 4 days, the price is \$59.25. If you would like this to run shorter or longer, please let me know.

Thank you,

**Amie Alexander**

Amie Alexander

1-800-750-5049 ext. 4547

[amie.alexander@indianamediagroup.com](mailto:amie.alexander@indianamediagroup.com)

*YOUR PRIVACY IS IMPORTANT TO US: This email message was sent to you because you are a valued Indiana Media Group customer. To remove yourself from our email programs, please reply to this message with the word 'Unsubscribe' on the subject line or send an email to [sales@heraldbulletin.com](mailto:sales@heraldbulletin.com). Please allow 7 business days for your request to be processed.*

*Indiana Media Group – 1133 Jackson Street – Anderson, IN 46016 – [\(765\) 622-1212](tel:(765)622-1212)*

INDIANA MEDIA GROUP  
PO BOX 607  
GREENSBURG IN 47240-0607  
(877) 253-7755

ORDER CONFIRMATION

Salesperson: AMIE ALEXANDER

Printed at 06/10/15 15:18 by sleng

Acct #: 178308

Ad #: 950497

Status: E

DLC MEDIA  
DAVE CROOKS  
800 W NATIONAL HWY  
WASHINGTON IN 47501

Start: 08/20/2014 Stop: 08/26/2014  
Times Ord: 5 Times Run: 5  
STDAD 1.00 X 18.00 Words: 66  
Total STDAD 18.00  
Class: 225 GENERAL HELP WANTED  
Rate: EMPL Cost: 80.00

Contact:  
Phone: (812)254-6761ext  
Fax#:  
Email: dlcmmediainc@gmail.com  
Agency:

Ad Descrpt: SALES WAMW-WFML-WAXI RAD  
Given by: \*  
Created: aalex 08/18/14 16:35  
Last Changed: aalex 08/18/14 16:45

COMMENTS:

COPIED from AD 950447

PUB	ZONE	ED	TP	START	INS	STOP	SMTWTFS
WASH	WAS	97	W	08/20/14	5	08/26/14	TWTFS
WMON	WAS	97	W	08/20/14	3	08/22/14	SMTWTFS

AUTHORIZATION

Under this agreement rates are subject to change with 30 days notice. In the event of a cancellation before schedule completion, I understand that the rate charged will be based upon the rate for the number of insertions used.

\_\_\_\_\_  
Name (print or type)

\_\_\_\_\_  
Name (signature)

**SALES**

WAMW-WFML-WAXI RADIO is hiring! We need creative and self-motivated individuals to join our team at our Washington and Rockville offices. We offer a base salary plus commission opportunities, health and life insurance, travel expenses, paid vacation and holidays along with daily support and guidance. Sales experience preferred. Send resume and cover letter to Dave Crooks at dlcmmediainc@gmail.com or deliver in-person. DLC Media is an EOE.

Amie Alexander <[amie.alexander@indianamediagroup.com](mailto:amie.alexander@indianamediagroup.com)>

8/18/  
14

to me

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[amie.alexander@indianamediagroup.com](mailto:amie.alexander@indianamediagroup.com)

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PO BOX 607  
GREENSBURG IN 47240-0607  
(877)253-7755

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Salesperson: AMIE ALEXANDER

Printed at 06/10/15 15:18 by sleng

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DLC MEDIA  
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Class: 225 GENERAL HELP WANTED  
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Phone: (812)254-6761ext  
Fax#:  
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\_\_\_\_\_  
Name (signature)

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# Indiana exchange

centralized online classifieds



brought to you by  
**Washington Times Herald**  
Classifieds [washtimesherald.com](http://washtimesherald.com)

### Estate Auction

**Saturday, August 23, 2014 10:00AM**  
Auction onsite: 7057 S 100 E Washington IN 47501

**Household:** Desk, porch glider swing, rockers, console TV, sofa, kerosene lamps, cast iron skillet, clothes rack, cooler, kerosene heaters, pet carriers, bikes, lawn tools, scales, dishes, glassware and lots more nice stuff.

**Collectibles:** Several lighted Camel signs and clocks, Red Komet sign, lighted Marlboro signs, Bud and Bud Light signs, old DV Sumaco oil can, several Zippo lighters, large Camel, Marlboro, early times tape measure, coin sheller, old gundling wheel, ball, bikes and several old hand tools. Collectible items are in very nice condition.

**Guns:** 22 caliber rifle, Glenfield Mod 60, 20 gauge, Uplander shotgun.

**Trailers:** (4) - Military, small flatbed, 12 ft utility, old pickup etc.

**Equipment & Tools:** Pressurewate pressure washer, 2750 PSI, Honda GC160, us a Yamaha 4x4 350. Craftsman tool chest, shop vacs, Echo chainsaw 550EVL, Dohll DDBL chainsaw, McCulloch 38cc chainsaw, Komrade 6 hp motor, wheelbarrows, heavy duty hand cart, DeWalt radio, Reddy heaters, hand trailer dolly, dollies, small air compressor, small Onan generator, battery charger, hand fork lift, DeWalt drill, corded & cordless, Craftsman saws, handyman pack, hydraulic floor jacks, wringer washer, cattle gates, wire fencing, fence posts, chicken roosting boxes, garden planter, fishing poles, lots and many more hand and lawn tools.

Check out [www.auctioning.com](http://www.auctioning.com) for photos and listings terms. Cash or Check w/proper ID, Nothing removed until settled.  
Estate of Larry Andis

**Cummings Auction Service**  
812-486-3404  
Joe Cummings Auctioneer - AU08600783

### Public Notices

**Notice to Taxpayers**  
Notice is hereby given to taxpayers of Davess County that for the year 2014 and thereafter, local government property tax rates including budget and tax levy information will be available at www.auditor.in.gov by clicking the Indiana Department of Local Government Finance at (800) 739-9025. Beginning with taxes due and payable in 2015, notices will not be printed in the newspaper and will only be available at www.auditor.in.gov by clicking the Indiana Department of Local Government Finance at (800) 739-9025. August 13 & 20, 2014.

**Auctions**  
ADDITIONAL REAL ESTATE AUCTIONS can also be found in the Real Estate for Sale section under Real Estate Auctions.

**Community Notes**  
**IMPORTANT PLEASE READ** your ad the first day it is published. The Washington Times Herald will only be responsible for the first incorrect insertion of the advertisement.

**IF IT IS ILLEGAL** for companies doing business by phone to promote you a Plan and ask you to pay for pay for it before this order. For more info call 811-877-HELP. A public service message from the Federal Trade Commission and the Washington Times Herald.

**Lost & Found**  
FOUND: SET OF car keys. Call 812-644-7458.

**IF YOU HAVE** unused items for sale, call Classifieds & turn them into cash! 1-822-254-0488

### Business Opportunities

**INTERNET SUPERMALL SAVE UP TO 70% ON DRUGS, FOODS, COMPUTERS, VIDEO GAMES, TOYS, GAMES, MOVIES, MUSIC, ELECTRONICS, AND MORE! OPEN YOUR FREE STOREFRONT! VISIT INTERNET-SUPERMALL.COM**

**Drivers**  
25 DRIVER TRAINERS NEEDED NOW! Learn to drive for TMC Transportation. Earn \$800 per week. Local 16 day CDL training. TMC can cover costs. 1-877-649-8141

### TRUCK DRIVER WANTED

Class A CDL with 2 years experience. Clean driving record, and be able to pass drug test. Benefits include: insurance, uniforms, retirement package and paid vacation. (licensing fee, Regional & Dedicated runs. Home Transportation. Call 812-254-6009

### TRUCK DRIVER WANTED

Local company 5-6ly work week. 1-2 overnights per week. Home every week. No CDL license required. Apply at WBM 1422 E Bloomfield in Vin centers.

### Help Wanted

**WB Williams Bros. HEALTH CARE PHARMACY**  
We are looking for full-time Insurance Billers to join our Home Medical Billing Department in Washington, IN. Must have basic computer experience: Microsoft Word and Excel preferred. Apply online today!  
[www.wbhelp.bmrdirect.com](http://www.wbhelp.bmrdirect.com)

### Four Rivers Daviess County SEWING MACHINE OPERATOR

A 32 hour per week position is available as a sewing machine operator. Experience preferred but will train if necessary. Fill out an application at Four Rivers Daviess County, 2212 East National Highway, Washington, IN 47501.

You may apply on line at [www.frrs.org](http://www.frrs.org)

Help Wanted

CLERKS TO BE PRESENTED TO THE DAVIESS COUNTY BOARD OF COMMISSIONERS AT THEIR AUGUST CITY MEETING

A & T MOBILITY	37.47
ALBERTSON'S	151.00
CHESTERFIELD MICHAEL ATTY. @ LAW	1,192.30
CLERK MAGNIE	102.00
FIRST BANCORP	592.84
FIREMART LAW OFFICE	1,000.00
HAMILTON'S WATER CONDITIONING LLC	1,000.00
HARDEN SERVICE GROUP INC	26.34
IP/PH/IT LAW OFFICE	1,021.16
KORH RELIANT MFG.	26.34
LEGAL DIRECTORIES	63.75
MAXIMUM BENEFIT CO. INC.	1,470.00
MORROW, MARY	1,000.00
NORRIS LAW OFFICE	1,096.30
PEREGRINE	1,000.00
RICHARDSON, JENNIE	457.00
SHAW @ LAZAR	1,470.00
SMITH LEGAL GROUP COURT AID	18.48
SMITH/STREIBER, GORDON ATT AT L	1,000.00
GRAND TOTAL	22,504.94

CLERKS TO BE PAID SEPTEMBER 1, 2014  
DAVIESS COUNTY AUDITOR August 20, 2014

**NOTICE TO TAXPAYERS**  
Complete details of budget estimates by fund and program may be seen by visiting the office of the unit of government at 300 W Main Street, WASHINGTON, INDIANA 47501, for taxes due and payable in 2014, notices will not be printed in the newspaper.

Notice is hereby given to taxpayers of WASHINGTON CARNEGIE PUBLIC LIBRARY, Daviess County, Indiana, that the proper officers of Washington Carnegie Public Library will conduct a public hearing on the year 2015 budget. Following this meeting, any tax or more taxpayers may object to a budget, tax rate, or law levy by filing an objection petition with the proper officers of Washington Carnegie Public Library not more than seven days after the meeting. The objection petition must identify the provision of the budget, tax rate, or law levy to which taxpayers object. If a petition is filed, Washington Carnegie Public Library shall mail written notice to each taxpayer concerning the objection in the petition and testimony presented. Following the aforementioned hearing, the proper officers of Washington Carnegie Public Library will submit to adopt the following budget:

Date of Public Hearing: 9/18/2014  
Time of Public Hearing: 5:00 PM  
Public Hearing Place: 300 W Main Street, Washington  
Date of Adoption Meeting: 9/22/2014  
Time of Adoption Meeting: 5:00 PM  
Adoption Meeting Place: 300 W Main Street, WASHINGTON  
Estimated Cost Max Levy: 1,999,827

Fund Name	BUDGET ESTIMATE	MAXIMUM ESTIMATED FUNDS TO BE PAID (includes appeals and levies exempt from LEVY)	EXCESSIVE APPEALS	CURRENT LEVY TAX
LIBRARY IMPROVEMENT RESERVE	148,930.00	\$287,860.00	\$0.00	\$273,100.00
HANNY DAY	16,210.00	\$0.00	\$0.00	\$0.00
Total	654,740.00	\$287,860.00	\$0.00	\$273,100.00

August 20 & 27, 2014

### Help Wanted

**JOB FAIR**  
LOCATION: Ft. Gibson, Indiana of America PA  
3225 Valley Rd  
Vincennes, Indiana  
Friday, August 22nd  
10am - 3pm

\*Applicants are asked to park on the south side of the building in the employee parking lot. Area not used to enter through the back door, over the back side of the building. DO NOT use the front entrance.

Please bring two forms of ID with you.  
Unemployed candidates will need to bring a letter from the state to prove to pass a drug screening and background check.

**CUSTOM**  
118 N. Main St.  
Petersburg, IN 47366-2410

### Help Wanted

**GRABER POST BUILDINGS**  
is looking for a qualified candidate with a thorough knowledge and understanding of building estimation. The applicant must be able to assist in all stages of our estimating processes. The chosen applicant must be able to plan, conduct, and independently estimate wood post frame building projects for our customers. Work in a team environment and collaborate with staff and customers for all estimation projects. Assist with clients to review designs and design/construction alternatives. Daily operations will vary on workload and are including but not limited to the following: Work directly with customers in effort to accurately estimate building project costs. Advise customers with material decisions, cost inquiries, and other post frame building questions. Handle incoming calls, inquiries, and questions for related building process/procedures. Assist at customer walk-ins, appointments, follow ups, and quotes. Job-site visits and/or other customer service related assignments (a small amount of day travel may be required).

Please send applications and resumes to:  
Grabber Post Building 7716 North 900 East  
Montgomery, IN 47558  
PH: 812-636-7355  
Email: [employment@grabberpost.com](mailto:employment@grabberpost.com)

Grabber Post Buildings requires applicants for all positions without regard to race, ethnicity, religion, creed, color, sex, gender, gender identity or expression, national origin, age, disability, veteran status, medical condition, marital status, sexual orientation, citizenship or other basis in accordance with federal, state or local laws or regulations.

**NOTICE TO TAXPAYERS**  
Complete details of budget estimates by fund and program may be seen by visiting the office of the unit of government at 200 E Walnut St, Washington, IN 47501. For taxes due and payable in 2014, notices will not be printed in the newspaper and will only be available at www.auditor.in.gov by clicking the Indiana Department of Local Government Finance at (800) 739-9025.

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Public Hearing Date: Wednesday, August 20, 2014  
Public Hearing Time: 9:00 AM  
Public Hearing Place: Commissioners' Room of the Daviess County Courthouse  
Adoption Meeting Date: Thursday, September 11, 2014  
Adoption Meeting Time: 9:00 AM  
Adoption Meeting Location: Commissioners' Room of the Daviess County Courthouse  
Estimated Cost Max Levy: \$10,600,600

Fund Name	BUDGET ESTIMATE	MAXIMUM ESTIMATED FUNDS TO BE PAID (includes appeals and levies exempt from LEVY)	EXCESSIVE APPEALS	CURRENT LEVY TAX
0100-GENERAL	\$1,489,927	\$1,697,072	\$0	\$6,161,720
0124-GRD REASSESSMENT	\$42,919.95	\$42,919.95	\$0	\$14,027.40
0700-HIGHWAY	\$5,669,472	\$0	\$0	\$0
0701-CC-N. ROAD & STREET	\$0	\$0	\$0	\$0
0701-RELATIVE BRIDGE	\$1,374,195	\$1,986,875	\$0	\$1,600,427
0801-HEALTH	\$281,609	\$281,609	\$0	\$11,051.40
2100-AVATION/EMPHORAT	\$423,982	\$200,600.00	\$0	\$73,575
2100-CLIMATE/RE CAPITAL DEVELOPMENT	\$0	\$286,251	\$0	\$26,251
9900-Health Maintenance	\$33,139	\$0	\$0	\$0
9900-Local Emergency Planning Commission	\$6,890	\$0	\$0	\$0
9900-Adult Protection	\$111,049	\$0	\$0	\$0
9900-Home Protection	\$15,600	\$0	\$0	\$0
9900-County Local Coordinating Council	\$26,600	\$0	\$0	\$0
9900-Public Health Emergency Response	\$15,318	\$0	\$0	\$0
9900-CAROL COUNTY CERTIFIED CHARITY	\$0	\$0	\$0	\$0
9900-Adult Protection	\$66,600	\$0	\$0	\$0
9900-Community Worker & Trainers	\$21,100.00	\$0	\$0	\$0
9900-West Boggs	\$2,242,925	\$0	\$0	\$0
9901-Prosecutor's Office	\$92,884	\$0	\$0	\$0
9902-Community Connections	\$42,984	\$0	\$0	\$0
9902-Home Protection	\$63,000	\$0	\$0	\$0
9902-County Connections	\$70,239	\$0	\$0	\$0
9902-Local Health Department Trust	\$20,152	\$0	\$0	\$0
9903-Charitable E-911	\$127,673	\$0	\$0	\$0
9905-Int County	\$18,000	\$0	\$0	\$0
9901-CASA	\$99,300	\$0	\$0	\$0
Total	\$5,700,436	\$16,500,199	\$0	\$10,600,600

August 13 & 20, 2014

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0124-GRD REASSESSMENT	\$42,919.95	\$42,919.95	\$0	\$14,027.40
0700-HIGHWAY	\$5,669,472	\$0	\$0	\$0
0701-CC-N. ROAD & STREET	\$0	\$0	\$0	\$0
0701-RELATIVE BRIDGE	\$1,374,195	\$1,986,875	\$0	\$1,600,427
0801-HEALTH	\$281,609	\$281,609	\$0	\$11,051.40
2100-AVATION/EMPHORAT	\$423,982	\$200,600.00	\$0	\$73,575
2100-CLIMATE/RE CAPITAL DEVELOPMENT	\$0	\$286,251	\$0	\$26,251
9900-Health Maintenance	\$33,139	\$0	\$0	\$0
9900-Local Emergency Planning Commission	\$6,890	\$0	\$0	\$0
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9902-County Connections	\$70,239	\$0	\$0	\$0
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9903-Charitable E-911	\$127,673	\$0	\$0	\$0
9905-Int County	\$18,000	\$0	\$0	\$0
9901-CASA	\$99,300	\$0	\$0	\$0
Total	\$5,700,436	\$16,500,199	\$0	\$10,600,600

August 13 & 20, 2014

**CAN YOU FIG IT? Heavy Equipment Operator Training 30% Hands On Program. Backhoes, Backhoes, Excavators, Lifting, Job Placement Assistance with Local Contractors. VA Benefits Eligible! 1-888-362-6297 AC1213**

**AIRLINES ARE HIRING!** Train for hands on Aviation Maintenance Career. FAA approved program. Financial aid for qualified students. CALL AVIATION at state of Indiana number 1-800-335-9129

**ELMER DUCHTA TRUCKING**  
PO Box 69  
Owens, IN 47664  
Phone: 812-354-6300  
Local trucking company has immediate need for the following:

Day shift Mechanic for our Petersburg Terminal

Experience preferred  
Apply in Person/Call

**SALES**  
WAMW-WFM, WAZA RADIO is hiring! We need creative and self-motivated individuals to join our team at our Washington and Rockville offices. We offer a base salary plus commission opportunities, health and life insurance, travel expenses, paid vacation and holidays, along with other excellent benefits. Sales experience preferred. Send resume and cover letter to: Dave Crooks at drcrooks@wamw.com or deliver in person. OLC MEDIA is an EOE.

**HELP WANTED!** MAKE \$1000 weekly making brochures from HOME! No experience required. Still interested? Visit [www.HomeInk.com](http://www.HomeInk.com) or call 1-800-610-0700

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Public Hearing Date: Wednesday, August 20, 2014  
Public Hearing Time: 9:00 AM  
Public Hearing Place: Commissioners' Room of the Daviess County Courthouse  
Adoption Meeting Date: Thursday, September 11, 2014  
Adoption Meeting Time: 9:00 AM  
Adoption Meeting Location: Commissioners' Room of the Daviess County Courthouse  
Estimated Cost Max Levy: \$10,600,600

Fund Name	BUDGET ESTIMATE	MAXIMUM ESTIMATED FUNDS TO BE PAID (includes appeals and levies exempt from LEVY)	EXCESSIVE APPEALS	CURRENT LEVY TAX
0100-GENERAL	\$1,489,927	\$1,697,072	\$0	\$6,161,720
0124-GRD REASSESSMENT	\$42,919.95	\$42,919.95	\$0	\$14,027.40
0700-HIGHWAY	\$5,669,472	\$0	\$0	\$0
0701-CC-N. ROAD & STREET	\$0	\$0	\$0	\$0
0701-RELATIVE BRIDGE	\$1,374,195	\$1,986,875	\$0	\$1,600,427
0801-HEALTH	\$281,609	\$281,609	\$0	\$11,051.40
2100-AVATION/EMPHORAT	\$423,982	\$200,600.00	\$0	\$73,575
2100-CLIMATE/RE CAPITAL DEVELOPMENT	\$0	\$286,251	\$0	\$26,251
9900-Health Maintenance	\$33,139	\$0	\$0	\$0
9900-Local Emergency Planning Commission	\$6,890	\$0	\$0	\$0
9900-Adult Protection	\$111,049	\$0	\$0	\$0
9900-Home Protection	\$15,600	\$0	\$0	\$0
9900-County Local Coordinating Council	\$26,600	\$0	\$0	\$0
9900-Public Health Emergency Response	\$15,318	\$0	\$0	\$0
9900-CAROL COUNTY CERTIFIED CHARITY	\$0	\$0	\$0	\$0
9900-Adult Protection	\$66,600	\$0	\$0	\$0
9900-Community Worker & Trainers	\$21,100.00	\$0	\$0	\$0
9900-West Boggs	\$2,242,925	\$0	\$0	\$0
9901-Prosecutor's Office	\$92,884	\$0	\$0	\$0
9902-Community Connections	\$42,984	\$0	\$0	\$0
9902-Home Protection	\$63,000	\$0	\$0	\$0
9902-County Connections	\$70,239	\$0	\$0	\$0
9902-Local Health Department Trust	\$20,152	\$0	\$0	\$0
9903-Charitable E-911	\$127,673	\$0	\$0	\$0
9905-Int County	\$18,000	\$0	\$0	\$0
9901-CASA	\$99,300	\$0	\$0	\$0
Total	\$5,700,436	\$16,500,199	\$0	\$10,600,600

August 13 & 20, 2014

**NOTICE TO TAXPAYERS**  
Complete details of budget estimates by fund and program may be seen by visiting the office of the unit of government at 200 E Walnut St, Washington, IN 47501. For taxes due and payable in 2014, notices will not be printed in the newspaper and will only be available at www.auditor.in.gov by clicking the Indiana Department of Local Government Finance at (800) 739-9025.

Notice is hereby given to taxpayers of DAVIESS COUNTY, Indiana, that the proper officers of Daviess County will conduct a public hearing on the year 2015 budget. Following this meeting, any tax or more taxpayers may object to a budget, tax rate, or law levy by filing an objection petition with the proper officers of Daviess County not more than seven days after the hearing. The objection petition must identify the provision of the budget, tax rate, or law levy to which taxpayers object. If a petition is filed, Daviess County shall mail written notice to each taxpayer concerning the objection in the petition and testimony presented. Following the aforementioned hearing, the proper officers of Daviess County will submit to adopt the following budget:

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0124-GRD REASSESSMENT	\$42,919.95	\$42,919.95	\$0	\$14,027.40
0700-HIGHWAY	\$5,669,472	\$0	\$0	\$0
0701-CC-N. ROAD & STREET	\$0	\$0	\$0	\$0
0701-RELATIVE BRIDGE	\$1,374,195	\$1,986,875	\$0	\$1,600,427
0801-HEALTH	\$281,609	\$281,609	\$0	\$11,051.40
2100-AVATION/EMPHORAT	\$423,982	\$200,600.00	\$0	\$73,575
2100-CLIMATE/RE CAPITAL DEVELOPMENT	\$0	\$286,251	\$0	\$26,251
9900-Health Maintenance	\$33,139	\$0	\$0	\$0
9900-Local Emergency Planning Commission	\$6,890	\$0	\$0	\$0
9900-Adult Protection	\$111,049	\$0	\$0	\$0
9900-Home Protection	\$15,600	\$0	\$0	\$0
9900-County Local Coordinating Council	\$26,600	\$0	\$0	\$0
9900-Public Health Emergency Response	\$15,318	\$0	\$0	\$0
9900-CAROL COUNTY CERTIFIED CHARITY	\$0	\$0	\$0	\$0
9900-Adult Protection	\$66,600	\$0	\$0	\$0
9900-Community Worker & Trainers	\$21,100.00	\$0	\$0	\$0
9900-West Boggs	\$2,242,925	\$0	\$0	\$0
9901-Prosecutor's Office	\$92,884	\$0	\$0	\$0
9902-Community Connections	\$42,984	\$0	\$0	\$0
9902-Home Protection	\$63,000	\$0	\$0	\$0
9902-County Connections	\$70,239	\$0	\$0	\$0
9902-Local Health Department Trust	\$20,152	\$0	\$0	\$0
9903-Charitable E-911	\$127,673	\$0	\$0	\$0
9905-Int County	\$18,000	\$0	\$0	\$0
9901-CASA	\$99,300	\$0	\$0	\$0
Total	\$5,700,436	\$16,500,199	\$0	\$10,600,600

August 13 & 20, 2014

**NOTICE TO TAXPAYERS**  
Complete details of budget estimates by fund and program may be seen by visiting the office of the unit of government at 200 E Walnut St, Washington, IN 47501. For taxes due and payable in 2014, notices will not be printed in the newspaper and will only be available at www.auditor.in.gov by clicking the Indiana Department of Local Government Finance at (800) 739-9025.

Notice is hereby given to taxpayers of DAVIESS COUNTY, Indiana, that the proper officers of Daviess County will conduct a public hearing on the year 2015 budget. Following this meeting,



Indiana Career Connect <systemalert@geosolinc.com>

8/19/  
14

to me

Hello Dave Crooks. Welcome to Indiana Career Connect.

In order to receive email from Indiana Career Connect, you need to verify your email address.

Please verify your email address by clicking the link below.

<https://www.indianacareerconnect.com/vosnet/ConfirmEmail.aspx>

You are receiving this email, because you are a registered member of Indiana Career Connect, and you were selected as a recipient for an email from another member, staff, or an automated process. If you would like to unsubscribe to all emails from Indiana Career Connect, [Click Here](#).

INDIANA MEDIA GROUP  
PO BOX 607  
GREENSBURG IN 47240-0607  
(877)253-7755

ORDER CONFIRMATION

Salesperson: AMIE ALEXANDER

Printed at 06/10/15 15:16 by sleng

Acct #: 178308

Ad #: 950447

Status: E

DLC MEDIA  
DAVE CROOKS  
800 W NATIONAL HWY  
WASHINGTON IN 47501

Start: 08/27/2014 Stop: 09/02/2014  
Times Ord: 5 Times Run: 5  
STDAD 1.00 X 18.00 Words: 66  
Total STDAD 18.00  
Class: 225 GENERAL HELP WANTED  
Rate: EMPL Cost: 35.00

Contact:

Phone: (812)254-6761ext

Fax#:

Email: dlcmmediainc@gmail.com

Agency:

Ad Descrpt: SALES WAMW-WFML-WAXI RAD

Given by: \*

Created: aalex 08/18/14 15:53

Last Changed: aalex 08/18/14 16:45

PUB ZONE ED TP START INS STOP SMTWTFS  
WASH WAS 97 W 08/27/14 5 09/02/14 TWTFS

AUTHORIZATION

Under this agreement rates are subject to change with 30 days notice. In the event of a cancellation before schedule completion, I understand that the rate charged will be based upon the rate for the number of insertions used.

Name (print or type)

Name (signature)

**SALES**

WAMW-WFML-WAXI RADIO is hiring! We need creative and self-motivated individuals to join our team at our Washington and Rockville offices. We offer a base salary plus commission opportunities, health and life Insurance, travel expenses, paid vacation and holidays along with daily support and guidance. Sales experience preferred. Send resume and cover letter to Dave Crooks at dlcmmediainc@gmail.com or deliver in-person. DLC Media is an EOE.

MEMORIES 107.9 WAMW  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW FM Invoice

Invoice ID: 14060512  
 Invoice Date: 6/29/2014  
 Account ID: 1097  
 Order ID: 1097-001  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
 EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/31/2014	09:40 PM	:60	Spot	1090	0.00
6/1/2014	02:18 PM	:60	Spot	1090	0.00
6/7/2014	10:40 AM	:60	Spot	1090	0.00
6/8/2014	07:40 PM	:60	Spot	1090	0.00
6/14/2014	11:18 PM	:60	Spot	1090	0.00
6/15/2014	09:40 PM	:60	Spot	1090	0.00
6/21/2014	03:40 PM	:60	Spot	1090	0.00
6/22/2014	11:18 PM	:60	Spot	1090	0.00
6/28/2014	07:28 PM	:60	Spot	1090	0.00
6/29/2014	02:40 PM	:60	Spot	1090	0.00

10 Total Items

Total Cost:

0.00

Amount Due:

0.00

THE GENERAL 95.9FM and 1580AM  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW AM Invoice

Invoice ID: 14060700  
 Invoice Date: 6/29/2014  
 Account ID: 1097  
 Order ID: 1097-002  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
 EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/31/2014	08:20 PM	:60	Spot	1090	0.00
6/1/2014	10:20 PM	:60	Spot	1090	0.00
6/7/2014	10:20 PM	:60	Spot	1090	0.00
6/8/2014	10:20 PM	:60	Spot	1090	0.00
6/14/2014	11:20 PM	:60	Spot	1090	0.00
6/15/2014	09:35 PM	:60	Spot	1090	0.00
6/21/2014	09:20 PM	:60	Spot	1090	0.00
6/22/2014	10:20 PM	:60	Spot	1090	0.00
6/29/2014	10:20 AM	:60	Spot	1090	0.00

9 Total Items

Total Cost:

0.00

Amount Due:

0.00

TRUE OLDIES 104.9 WAXI  
 800 WEST NATL HWY.  
 WASHINGTON, IN 47501  
 812-254-6761

# WAXI FM Invoice

Invoice ID: 14060864  
 Invoice Date: 6/29/2014  
 Account ID: 1097  
 Order ID: 1097-008  
 Account Rep: House Accounts

Amount Due: \$0.00  
 Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
 EEO

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/31/2014	05:52 PM	:60	Spot	1090	0.00
6/1/2014	02:35 PM	:60	Spot	1090	0.00
6/7/2014	11:52 PM	:60	Spot	1090	0.00
6/8/2014	11:52 AM	:60	Spot	1090	0.00
6/14/2014	07:35 PM	:60	Spot	1090	0.00
6/15/2014	10:35 AM	:60	Spot	1090	0.00
6/21/2014	11:35 PM	:60	Spot	1090	0.00
6/22/2014	03:35 PM	:60	Spot	1090	0.00
6/28/2014	08:35 PM	:60	Spot	1090	0.00
6/29/2014	06:35 AM	:60	Spot	1090	0.00

10 Total Items

Total Cost:

0.00

Amount Due: 0.00

THE GENERAL 95.9FM and 1580AM  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW AM Invoice

Invoice ID: 14070461  
 Invoice Date: 7/27/2014  
 Account ID: 1097  
 Order ID: 1097-002  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
 EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/5/2014	10:20 PM	:60	Spot	1090	0.00
7/6/2014	11:20 PM	:60	Spot	1090	0.00
7/12/2014	11:20 PM	:60	Spot	1090	0.00
7/13/2014	09:20 PM	:60	Spot	1090	0.00
7/19/2014	10:20 PM	:60	Spot	1090	0.00
7/20/2014	09:20 PM	:60	Spot	1090	0.00
7/26/2014	01:50 PM	:60	Spot	1090	0.00
7/27/2014	12:00 PM	:60	Spot	1090	0.00

8 Total Items

Total Cost:

0.00

Amount Due:

0.00

MEMORIES 107.9 WAMW  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW FM Invoice

Invoice ID: 14070488  
 Invoice Date: 7/27/2014  
 Account ID: 1097  
 Order ID: 1097-001  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
 EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/5/2014	02:18 PM	:60	Spot	1090	0.00
7/6/2014	11:18 AM	:60	Spot	1090	0.00
7/12/2014	10:40 AM	:60	Spot	1090	0.00
7/13/2014	12:18 PM	:60	Spot	1090	0.00
7/19/2014	08:18 PM	:60	Spot	1090	0.00
7/20/2014	09:18 PM	:60	Spot	1090	0.00
7/26/2014	10:18 PM	:60	Spot	1090	0.00
7/27/2014	05:40 PM	:60	Spot	1090	0.00
<b>8 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

Amount Due: 0.00

TRUE OLDIES 104.9 WAXI  
 800 WEST NATL HWY.  
 WASHINGTON, IN 47501  
 812-254-6761

# WAXI FM Invoice

Invoice ID: 14070780  
 Invoice Date: 7/27/2014  
 Account ID: 1097  
 Order ID: 1097-008  
 Account Rep: House Accounts

Amount Due: \$0.00  
 Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
 EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/5/2014	06:35 AM	:60	Spot	1090	0.00
7/6/2014	10:35 PM	:60	Spot	1090	0.00
7/12/2014	03:52 PM	:60	Spot	1090	0.00
7/13/2014	01:35 PM	:60	Spot	1090	0.00
7/19/2014	04:35 PM	:60	Spot	1090	0.00
7/20/2014	09:35 PM	:60	Spot	1090	0.00
7/26/2014	10:35 PM	:60	Spot	1090	0.00
7/27/2014	11:35 PM	:60	Spot	1090	0.00

8 Total Items

Total Cost:

0.00

Amount Due: 0.00

THE GENERAL 95.9FM and 1580AM  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW AM Invoice

Invoice ID: 14080580  
 Invoice Date: 8/31/2014  
 Account ID: 1097  
 Order ID: 1097-002  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
 EEO

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/2/2014	11:20 PM	:60	Spot	1090	0.00
8/3/2014	11:35 AM	:60	Spot	1090	0.00
8/9/2014	05:20 PM	:60	Spot	1090	0.00
8/10/2014	10:35 AM	:60	Spot	1090	0.00
8/16/2014	07:35 PM	:60	Spot	1090	0.00
8/17/2014	09:20 PM	:60	Spot	1090	0.00
8/23/2014	12:50 PM	:60	Spot	1090	0.00
8/24/2014	10:20 PM	:60	Spot	1090	0.00
8/30/2014	11:20 PM	:60	Spot	1090	0.00
8/31/2014	10:20 PM	:60	Spot	1090	0.00

10 Total Items

Total Cost:

0.00

Amount Due:

0.00

TRUE OLDIES 104.9 WAXI  
 800 WEST NATL HWY.  
 WASHINGTON, IN 47501  
 812-254-6761

# WAXI FM Invoice

Invoice ID: 14080333  
 Invoice Date: 8/31/2014  
 Account ID: 1097  
 Order ID: 1097-008  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
 EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/2/2014	04:35 PM	:60	Spot	1090	0.00
8/3/2014	05:35 PM	:60	Spot	1090	0.00
8/9/2014	08:52 PM	:60	Spot	1090	0.00
8/10/2014	06:35 AM	:60	Spot	1090	0.00
8/16/2014	12:35 PM	:60	Spot	1090	0.00
8/17/2014	06:52 PM	:60	Spot	1090	0.00
8/23/2014	12:35 PM	:60	Spot	1090	0.00
8/24/2014	09:35 PM	:60	Spot	1090	0.00
8/30/2014	10:13 PM	:60	Spot	1090	0.00
8/31/2014	07:52 PM	:60	Spot	1090	0.00

10 Total Items

Total Cost:

0.00

Amount Due:

0.00

MEMORIES 107.9 WAMW  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW FM Invoice

Invoice ID: 14080729  
 Invoice Date: 8/31/2014  
 Account ID: 1097  
 Order ID: 1097-001  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
 EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/2/2014	10:18 AM	:60	Spot	1090	0.00
8/3/2014	05:40 AM	:60	Spot	1090	0.00
8/9/2014	09:18 PM	:60	Spot	1090	0.00
8/10/2014	06:18 AM	:60	Spot	1090	0.00
8/16/2014	05:29 PM	:60	Spot	1090	0.00
8/17/2014	12:18 PM	:60	Spot	1090	0.00
8/18/2014	05:28 AM	:60	Spot	1090	0.00
8/23/2014	07:28 PM	:60	Spot	1090	0.00
8/24/2014	11:18 PM	:60	Spot	1090	0.00
8/30/2014	08:59 PM	:60	Spot	1090	0.00
8/31/2014	08:40 PM	:60	Spot	1090	0.00

11 Total Items

Total Cost:

0.00

Amount Due:

0.00

TRUE OLDIES 104.9 WAXI  
 800 WEST NATL HWY.  
 WASHINGTON, IN 47501  
 812-254-6761

# WAXI FM Invoice

Invoice ID: 14090330  
 Invoice Date: 9/28/2014  
 Account ID: 1097  
 Order ID: 1097-008  
 Account Rep: House Accounts

Amount Due: \$0.00  
 Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
 EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/6/2014	06:35 AM	:60	Spot	1090	0.00
9/7/2014	10:35 AM	:60	Spot	1090	0.00
9/13/2014	07:52 PM	:60	Spot	1090	0.00
9/14/2014	05:35 AM	:60	Spot	1090	0.00
9/20/2014	09:38 PM	:60	Spot	1090	0.00
9/21/2014	11:52 PM	:60	Spot	1090	0.00
9/27/2014	12:29 PM	:60	Spot	1090	0.00
9/28/2014	09:52 PM	:60	Spot	1090	0.00

8 Total Items

Total Cost:

0.00

Amount Due:

0.00

MEMORIES 107.9 WAMW  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW FM Invoice

Invoice ID: 14090641  
 Invoice Date: 9/28/2014  
 Account ID: 1097  
 Order ID: 1097-001  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
 EEO

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/6/2014	10:28 AM	:60	Spot	1090	0.00
9/7/2014	11:18 PM	:60	Spot	1090	0.00
9/13/2014	06:29 PM	:60	Spot	1090	0.00
9/14/2014	10:18 PM	:60	Spot	1090	0.00
9/20/2014	11:18 PM	:60	Spot	1090	0.00
9/21/2014	09:18 PM	:60	Spot	1090	0.00
9/27/2014	05:18 AM	:60	Spot	1090	0.00
9/28/2014	08:18 PM	:60	Spot	1090	0.00

8 Total Items

Total Cost:

0.00

Amount Due:

0.00

THE GENERAL 95.9FM and 1580AM  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW AM Invoice

Invoice ID: 14090691  
 Invoice Date: 9/28/2014  
 Account ID: 1097  
 Order ID: 1097-002  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
 EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/6/2014	11:20 PM	:60	Spot	1090	0.00
9/7/2014	10:20 PM	:60	Spot	1090	0.00
9/13/2014	05:50 PM	:60	Spot	1090	0.00
9/14/2014	08:20 PM	:60	Spot	1090	0.00
9/20/2014	07:11 PM	:60	Spot	1090	0.00
9/21/2014	08:50 AM	:60	Spot	1090	0.00
9/27/2014	09:50 PM	:60	Spot	1090	0.00
9/28/2014	10:20 PM	:60	Spot	1090	0.00

8 Total Items

Total Cost:

0.00

Amount Due:

0.00

MEMORIES 107.9 WAMW  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW FM Invoice

Invoice ID: 14100479  
 Invoice Date: 10/26/2014  
 Account ID: 1097  
 Order ID: 1097-001  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
 EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/4/2014	08:28 PM	:60	Spot	1090	0.00
10/5/2014	05:59 PM	:60	Spot	1090	0.00
10/11/2014	09:28 PM	:60	Spot	1090	0.00
10/12/2014	11:29 AM	:60	Spot	1090	0.00
10/18/2014	06:59 PM	:60	Spot	1090	0.00
10/19/2014	08:40 PM	:60	Spot	1090	0.00
10/25/2014	09:40 PM	:60	Spot	1090	0.00
10/26/2014	11:29 AM	:60	Spot	1090	0.00

8 Total Items

Total Cost:

0.00

Amount Due:

0.00

THE GENERAL 95.9FM and 1580AM  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW AM Invoice

Invoice ID: 14100720  
 Invoice Date: 10/26/2014  
 Account ID: 1097  
 Order ID: 1097-002  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
 EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/4/2014	03:50 PM	:60	Spot	1090	0.00
10/5/2014	10:20 PM	:60	Spot	1090	0.00
10/11/2014	10:20 PM	:60	Spot	1090	0.00
10/12/2014	08:20 AM	:60	Spot	1090	0.00
10/18/2014	11:20 PM	:60	Spot	1090	0.00
10/19/2014	09:35 PM	:60	Spot	1090	0.00
10/25/2014	10:35 PM	:60	Spot	1090	0.00
10/26/2014	08:35 PM	:60	Spot	1090	0.00

8 Total Items

Total Cost:

0.00

Amount Due:

0.00

TRUE OLDIES 104.9 WAXI  
 800 WEST NATL HWY.  
 WASHINGTON, IN 47501  
 812-254-6761

# WAXI FM Invoice

Invoice ID: 14100880  
 Invoice Date: 10/26/2014  
 Account ID: 1097  
 Order ID: 1097-008  
 Account Rep: House Accounts

Amount Due: \$0.00  
 Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
 EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/4/2014	05:52 AM	:60	Spot	1090	0.00
10/5/2014	08:35 PM	:60	Spot	1090	0.00
10/11/2014	10:53 PM	:60	Spot	1090	0.00
10/12/2014	10:52 PM	:60	Spot	1090	0.00
10/18/2014	02:29 PM	:60	Spot	1090	0.00
10/19/2014	09:35 PM	:60	Spot	1090	0.00
10/25/2014	06:52 PM	:60	Spot	1090	0.00
10/26/2014	11:52 PM	:60	Spot	1090	0.00

8 Total Items

Total Cost:

0.00

Amount Due: 0.00

# WAMW AM Invoice

THE GENERAL 95.9FM and 1580AM  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

Invoice ID: 14110380  
 Invoice Date: 11/30/2014  
 Account ID: 1097  
 Order ID: 1097-002  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
 EEO

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2014	03:50 PM	:60	Spot	1090	0.00
11/2/2014	11:20 PM	:60	Spot	1090	0.00
11/8/2014	11:35 PM	:60	Spot	1090	0.00
11/9/2014	07:20 PM	:60	Spot	1090	0.00
11/15/2014	10:20 PM	:60	Spot	1090	0.00
11/16/2014	01:20 PM	:60	Spot	1090	0.00
11/22/2014	11:35 PM	:60	Spot	1090	0.00
11/23/2014	10:20 PM	:60	Spot	1090	0.00
11/29/2014	11:20 PM	:60	Spot	1090	0.00
11/30/2014	10:35 PM	:60	Spot	1090	0.00

10 Total Items				Total Cost:	0.00
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Amount Due: 0.00

MEMORIES 107.9 WAMW  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW FM Invoice

Invoice ID: 14110660  
 Invoice Date: 11/30/2014  
 Account ID: 1097  
 Order ID: 1097-001  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
 EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2014	03:40 PM	:60	Spot	1090	0.00
11/8/2014	10:18 PM	:60	Spot	1090	0.00
11/9/2014	09:29 PM	:60	Spot	1090	0.00
11/15/2014	08:18 PM	:60	Spot	1090	0.00
11/16/2014	11:29 AM	:60	Spot	1090	0.00
11/22/2014	08:50 PM	:60	Spot	1090	0.00
11/23/2014	11:29 AM	:60	Spot	1090	0.00
11/29/2014	05:28 AM	:60	Spot	1090	0.00
11/30/2014	07:18 PM	:60	Spot	1090	0.00

9 Total Items

Total Cost:

0.00

Amount Due:

0.00

TRUE OLDIES 104.9 WAXI  
 800 WEST NATL HWY.  
 WASHINGTON, IN 47501  
 812-254-6761

# WAXI FM Invoice

Invoice ID: 14110904  
 Invoice Date: 11/30/2014  
 Account ID: 1097  
 Order ID: 1097-008  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
 EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2014	01:35 PM	:60	Spot	1090	0.00
11/2/2014	10:35 AM	:60	Spot	1090	0.00
11/8/2014	06:29 PM	:60	Spot	1090	0.00
11/9/2014	10:35 AM	:60	Spot	1090	0.00
11/15/2014	09:35 AM	:60	Spot	1090	0.00
11/16/2014	05:35 AM	:60	Spot	1090	0.00
11/22/2014	11:35 PM	:60	Spot	1090	0.00
11/23/2014	09:52 PM	:60	Spot	1090	0.00
11/29/2014	07:02 PM	:60	Spot	1090	0.00
11/30/2014	08:52 PM	:60	Spot	1090	0.00

10 Total Items

Total Cost:

0.00

Amount Due:

0.00

TRUE OLDIES 104.9 WAXI  
 800 WEST NATL HWY.  
 WASHINGTON, IN 47501  
 812-254-6761

# WAXI FM Invoice

Invoice ID: 14120439  
 Invoice Date: 12/28/2014  
 Account ID: 1097  
 Order ID: 1097-008  
 Account Rep: House Accounts

Amount Due: \$0.00  
 Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
 EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/6/2014	02:52 PM	:60	Spot	1090	0.00
12/7/2014	09:35 PM	:60	Spot	1090	0.00
12/13/2014	03:59 PM	:60	Spot	1090	0.00
12/14/2014	10:52 PM	:60	Spot	1090	0.00
12/20/2014	10:17 AM	:60	Spot	1090	0.00
12/21/2014	04:35 PM	:60	Spot	1090	0.00
12/27/2014	11:35 PM	:60	Spot	1090	0.00
12/28/2014	07:35 AM	:60	Spot	1090	0.00

8 Total Items

Total Cost:

0.00

Amount Due:

0.00

MEMORIES 107.9 WAMW  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

# WAMW FM Invoice

Invoice ID: 14100479  
 Invoice Date: 10/26/2014  
 Account ID: 1097  
 Order ID: 1097-001  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
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Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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10/5/2014	05:59 PM	:60	Spot	1090	0.00
10/11/2014	09:28 PM	:60	Spot	1090	0.00
10/12/2014	11:29 AM	:60	Spot	1090	0.00
10/18/2014	06:59 PM	:60	Spot	1090	0.00
10/19/2014	08:40 PM	:60	Spot	1090	0.00
10/25/2014	09:40 PM	:60	Spot	1090	0.00
10/26/2014	11:29 AM	:60	Spot	1090	0.00

8 Total Items

Total Cost:

0.00

Amount Due:

0.00

# WAMW AM Invoice

THE GENERAL 95.9FM and 1580AM  
 800 WEST NATIONAL HWY  
 WASHINGTON, IN 47501  
 812-254-6761

Invoice ID: 14100720  
 Invoice Date: 10/26/2014  
 Account ID: 1097  
 Order ID: 1097-002  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

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10/11/2014	10:20 PM	:60	Spot	1090	0.00
10/12/2014	08:20 AM	:60	Spot	1090	0.00
10/18/2014	11:20 PM	:60	Spot	1090	0.00
10/19/2014	09:35 PM	:60	Spot	1090	0.00
10/25/2014	10:35 PM	:60	Spot	1090	0.00
10/26/2014	08:35 PM	:60	Spot	1090	0.00

8 Total Items Total Cost: 0.00

Amount Due: 0.00

TRUE OLDIES 104.9 WAXI  
 800 WEST NATL HWY.  
 WASHINGTON, IN 47501  
 812-254-6761

# WAXI FM Invoice

Invoice ID: 14100880  
 Invoice Date: 10/26/2014  
 Account ID: 1097  
 Order ID: 1097-008  
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

EEO  
 WASHINGTON IN

\*\*\*PAYMENT DUE BY JUNE 21, 2015\*\*\*

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Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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10/5/2014	08:35 PM	:60	Spot	1090	0.00
10/11/2014	10:53 PM	:60	Spot	1090	0.00
10/12/2014	10:52 PM	:60	Spot	1090	0.00
10/18/2014	02:29 PM	:60	Spot	1090	0.00
10/19/2014	09:35 PM	:60	Spot	1090	0.00
10/25/2014	06:52 PM	:60	Spot	1090	0.00
10/26/2014	11:52 PM	:60	Spot	1090	0.00

8 Total Items

Total Cost:

0.00

Amount Due:

0.00