#### **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

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

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

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

Recruitment Source	Number of Interviewees Referred
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	0
Promotion from within	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** 



# 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.

#### 

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 <u>www.indianacareerconnect.com</u>
- 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 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 <a href="mailto:dlcmediainc@gmail.com">dlcmediainc@gmail.com</a> 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

-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

UNITY GROUP NOTIFICATION P	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
		28 Total Items	Total Cost:	0.00

Amount Due:

**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 BYJUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI

	DUP NOTIFICATION				Page
Date	Time	Length	Description	CopyID / ISCI Code	Cos
12/29/2014	05:52 PM	:30	Other	6380	0.0
12/30/2014	05:35 AM	:30	Other	6380	0.0
12/31/2014	03:35 PM	:30	Other	6380	0.0
1/1/2015	10:35 PM	:30	Other	6380	0.0
1/2/2015	07:35 PM	:30	Other	6380	0.0
1/3/2015	02:35 PM	:30	Other	6380	0.0
1/4/2015	07:35 AM	:30	Other	6380	0.0
1/5/2015	11:35 PM	:30	Other	6380	0.0
1/6/2015	12:17 PM	:30	Other	6380	0.0
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1/9/2015	06:41 PM	:30	Other	6380	0.0
1/10/2015	05:52 PM	:30	Other	6380	0.0
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1/24/2015	06:35 PM	:30	Other	6380	0.0
1/25/2015	12:29 PM	:30	Other	6380	0.0
·····			28 Total Items	Total Cost:	0.0

**Amount Due:** 

THE GENERAL 95.9FM and 1580AM 800 WEST NATIONAL HWY WASHINGTON, IN 47501 812-254-6761 WANW 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
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2/11/2015	08:35 PM	:30	Other	6380	0.00
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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
	WILL - WILL - W W W W W W W		27 Total Items	Total Cost:	0.00

Amount Due:

MEMORIES 107.9 WAMW 800 WEST NATIONAL HWY WASHINGTON, IN 47501 812-254-6761 **WAWW 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
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2/10/2015	11:18 PM	:30	Other	6380	0.00
2/11/2015	10:40 PM	:30	Other	6380	0.00
2/12/2015	11:18 PM	:30	Olher	6380	0.00
2/13/2015	11:18 PM	:30	Other	6380	0.00
2/14/2015	10:18 PM	:30	Other	6380	0.00
2/15/2015	08:18 PM	:30	Other	6380	0.00
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2/22/2015	07:29 PM	:30	Other	6380	0.00

26 Total Items

Total Cost:

0.00

Amount Due:

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

WAXI FM Invoice

| Invoice ID: | 15021069 | | 15021069 | | 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 BYJUNE 21, 2015\*\*\*

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

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	Page 1

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
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2/1/2015	03:35 PM	:30	Other	6380	0.00
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2/21/2015	10:05 PM	:30	Other	6380	0.00
2/22/2015	09:52 AM	:30	Other	6380	0.00
			28 Total Items	Total Cost:	0.00

**Amount Due:** 

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

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COMMUNITY GROUP	NOTIFICATION		

MUNITY GRO	JNITY GROUP NOTIFICATION				Page 1	
Date	Time	Length	Description	CopyID / ISCI Code	Cos	
2/23/2015	11:35 PM	:30	Other	6380	0.0	
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2/27/2015	10:20 PM	:30	Other	6380	0.00	
3/1/2015 3/1/2015	03:35 PM 08:35 PM		Other Other	6380 6380	0.0 0.0	
3/2/2015	08:20 PM	:30	Other	6380	0.0	
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3/5/2015	11:20 PM	:30	Other	6380	0.0	
3/6/2015	10:35 PM	:30	Other	6380	0.00	
3/8/2015 3/8/2015	02:35 PM 03:35 PM		Other Other	6380 6380	0.00 0.00	
3/9/2015	11:20 PM	:30	Other	6380	0.0	
3/10/2015	10:20 PM	:30	Other	6380	0.00	
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3/13/2015	07:35 PM	:30	Other	6380	0.00	
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3/21/2015	09:50 PM	:30	Other	6380	0.0	
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3/24/2015	11:35 PM	:30	Other	6380	0.0	
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

Invoice ID: 15030583

0.00

Amount Due:

onsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI MMUNITY GROUP NOTIFICATION				Invoice ID: 15030583 Invoice Date: 3/29/2015		
Date	Time	Length	Description	CopylD / ISCI Code		Со
3/27/2015	10:00 PM	:30	Other	6380		0.0
3/28/2015	09:35 PM	:30	Other	6380		0.0
3/29/2015	10:20 PM	:30	Other	6380		0.0
			34 Total Items	Tota	al Cost:	0.0

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:

Page 1

3 STATION PROMOS

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

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI

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COMMUNITY GROUP NOTIFICATION	

Date	Time	Length Description	n 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 3/8/2015	05:59 PM 09:18 PM	:30 Other :30 Other	6380 6380	0.00 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 3/22/2015	04:40 PM 06:59 PM	:30 Other :30 Other	6380 6380	0.00 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 3/29/2015	10:28 AM 10:18 PM	:30 Other :30 Other	6380 6380	0.00 0.00
		33 Total Items	Total Cost:	0.00

Amount Due:

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

### WAXI FM Invoice

Page 1

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

3/23/2015

09:44 AM

:30 Other

\*\*\*PAYMENT DUE BYJUNE 21, 2015\*\*\*

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

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

6380

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### WAXI FM Invoice

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

	ON PROMOS / CO OUP NOTIFICATI	DMMUNITY GROUP NOTI ON	Invoice ID: 15031 Invoice Date: 3/29/2	
Date	Time	Length Description	CopyID / ISCI Code	Cos
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:

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

#### WAXI FM Invoice

Amount Due: \$0.00

Amount Paid:

3 STATION PROMOS

\*\*\*PAYMENT DUE BYJUNE 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	Olher	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 4/26/2014	05:52 PM 09:58 PM		Other Other	6380 6380	0.00 0.00
4/27/2014	12:52 PM	:30	Other	6380	0.00
			29 Total Items	Total Cost:	0.00

Amount Due:

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

#### WANW 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

COMMUNI	TY GROUP N	OTIFICATION		
	Date	Time	Lenath	Description

Page 1 CopyID / ISCI Code Cost 3/31/2014 10:18 PM :30 Other 6380 0.00 4/1/2014 6380 0.00 01:18 PM :30 Other 4/1/2014 08:18 PM :30 Other 6380 0.004/2/2014 0.00 10:28 AM :30 Other 6380 4/3/2014 08:18 PM 0.00 :30 Other 6380 4/4/2014 06:59 PM :30 Other 6380 0.00 4/5/2014 0.00 01:40 PM :30 Other 6380 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 0.00 11:18 PM :30 Other 6380 4/14/2014 0.00 11:18 PM :30 Other 6380 4/15/2014 05:28 AM 6380 0.00 :30 Other 4/16/2014 10:00 PM 6380 0.00 :30 Other 4/17/2014 07:28 PM :30 Other 6380 0.00 4/18/2014 10:18 PM 0.00 :30 Other 6380 4/19/2014 12:50 PM 0.00 :30 Other 6380 4/20/2014 10:28 AM 0.00 :30 Other 6380 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:

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
	1/10/2014	01:35 PM	:30	Other	6380	0.00
4	1/11/2014	11:35 PM	:30	Other	6380	0.00
4	1/12/2014	05:03 AM	:30	Other	6380	0.00
4	1/13/2014	12:35 PM	:30	Other	6380	0.00
4	1/14/2014	07:00 PM	:30	Other	6380	0.00
4	1/15/2014	01:35 PM	:30	Other	6380	0.00
4	1/16/2014	08:00 PM	:30	Other	6380	0.00
4	1/17/2014	09:35 PM	:30	Other	6380	0.00
4	1/18/2014	10:35 PM	:30	Other	6380	0.00
4	1/19/2014	11:35 PM	:30	Other	6380	0.00
4	1/20/2014	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
				28 Total Items	Total Cost:	0.00

**Amount Due:** 

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 BYJUNE 21, 2015\*\*\*

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	sponsor: 3 S I	AHONE	'ROMOS /	COMMUNITY	GROUP	MOTE
(	COMMUNITY	<b>GROUP</b>	NOTIFICA	NOITA		

Date	Time	Lenath	Description	CopyID / ISCI Code	Cost
4/28/2014	02:17 PM	-	Other	6380	0.00
4/29/2014	11:52 PM		Other	6380	0.00
4/30/2014	07:17 AM		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
6/13/2014	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
	***************************************		28 Total Items	Total Cost:	0.00

Amount Due:

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:

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:

Page 1

3 STATION PROMOS

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

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI

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4/28/2014 4/29/2014 4/30/2014 5/1/2014	05:28 AM 05:20 AM		Other	6380	
4/30/2014		-00		0300	0.00
	07.00 044	:30	Other	6380	0.00
5/1/2014	07:28 PM	:30	Other	6380	0.00
	11:40 PM	:30	Other	6380	0.00
5/3/2014 5/3/2014	05:40 AM 08:18 PM		Other Other	6380 6380	0.00 0.00
5/4/2014	10:28 AM	:30	Other	6380	0.00
5/7/2014 5/7/2014 5/7/2014	01:28 PM 08:18 PM 08:18 PM	:30	Other Other Other	6380 6380 6380	0.00 0.00 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

Amount Due:

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

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Dat	e Time	Length	Description	CopyID / ISCI Code	Cost
5/26/201	4 10:18 PM	:30	Other	6380	0.00
5/27/201	4 06:18 PM	:30	Other	6380	0.00
5/28/201	4 10:18 PM	:30	Other	6380	0.00
5/29/201	4 09:40 PM	:30	Other	6380	0.00
5/30/201	4 05:40 AM	:30	Other	6380	0.00
5/31/201	4 10:18 PM	:30	Other	6380	0.00
6/1/201	4 09:18 AM	:30	Other	6380	0.00
6/2/201	4 10:40 PM	:30	Other	6380	0.00
6/3/201	4 10:50 AM	:30	Other	6380	0.00
6/4/201	4 09:18 PM	:30	Other	6380	0.00
6/5/201	4 07:18 PM	:30	Other	6380	0.00
6/6/201	4 07:40 PM	:30	Other	6380	0.00
6/7/201	4 06:40 PM	:30	Other	6380	0.00
6/8/201	4 08:18 PM	:30	Other	6380	0.00
6/9/201	4 12:18 PM	:30	Other	6380	0.00
6/10/201	4 03:40 PM	:30	Other	6380	0.00
6/11/201	4 11:18 PM	:30	Other	6380	0.00
6/12/201	4 08:40 PM	:30	Other	6380	0.00
6/13/201	4 10:40 PM	:30	Other	6380	0.00
6/14/201	4 05:40 AM	:30	Other	6380	0.00
6/15/201	4 05:40 AM	:30	Other	6380	0.00
6/16/201	4 10:18 PM	:30	Other	6380	0.00
6/17/201	4 11:40 PM	:30	Other	6380	0.00
6/18/2014	4 10:40 PM	:30	Other	6380	0.00
6/19/2014	4 10:40 PM	:30	Other	6380	0.00
6/20/2014	4 11:18 PM	:30	Other	6380	0.00
6/21/2014	4 05:40 AM	:30	Other	6380	0.00
6/22/2014	4 08:28 AM	:30	Other	6380	0.00
6/23/2014	4 06:28 PM	:30	Other	6380	0.00

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### WAMW FM Invoice

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

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP N	1TO
COMMUNITY GROUP NOTIFICATION	

MUNITY GR	OUP NOTIFICATION	ON	Invoice Date: 6/29/	Page
Date	Time	Length Description	CopyID / ISCI Code	Cos
6/24/2014	10:40 PM	:30 Other	6380	0.0
6/25/2014	10:40 PM	:30 Other	6380	0.0
6/26/2014	06:28 PM	:30 Other	6380	0.0
6/27/2014	08:18 PM	:30 Other	6380	0.0
6/28/2014	11:18 PM	:30 Other	6380	0.0
6/29/2014	05:40 AM	:30 Other	6380	0.0
		35 Total Items	Total Cost:	0.0

Amount Due:

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

### WAMW AM Invoice

Amount Due: \$0.00

Amount Paid:

3 STATION PROMOS

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

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI

WUNITY GRC	DUP NOTIFICATION	NC		Page
Date	Time	Length Description	CopyID / ISCI Code	Cos
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 6/7/2014	05:41 AM 11:35 AM	:30 Other :30 Other	6380 6380	0.00 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

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Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOT	
COMMUNITY GROUP NOTIFICATION	

sor: 3 STATIO MUNITY GRO	ON PROMOS / CO	DMMUNITY GI DN	ROUP NOTI	WANW AN Invoice ID: 14 Invoice Date: 6/2	<b>/  Invoic</b> 0 060651 29/2014 Page
Date	Time	Length	Description	CopyID / ISCI Code	Cos
6/25/2014	08:22 PM	:30	Other	6380	0.00
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:

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

# WAXI FM Invoice

Page 1

Amount Due: \$0.00

Amount Paid:

3 STATION PROMOS

\*\*\*PAYMENT DUE BYJUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI

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COMMUNITY GROUP N	OTIFICATION		

	NIT GROUP NOTIFICATION			
Date	Time	Length Description	CopyID / ISCI Code	Cost
5/26/2014	06:35 AM	:30 Other	6380	0.00
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 6/22/2014	09:35 AM 11:52 AM	:30 Other :30 Other	6380 6380	0.00 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

Invoice ID: 14060782 Invoice Date: 6/29/2014 Page 2

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

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
	<del></del>	35 Total Items	Total Cost:	0.00

Amount Due:

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:

Page 1

3 STATION PROMOS

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

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI

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COMMUNITY GROUP	NOTIFICATION		

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
7/11/2014	11:20 PM	:30 Other	6380	0.00
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
www.p.h		28 Total Items	Total Cost:	0.00

Amount Due:

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

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COMMUNITY GROUP	NOTIFICATION	

Page 1

Date	Time	Length Description	CopyID / ISCI Code	Cost
6/30/2014	05:28 AM	:30 Other	6380	0.00
7/1/2014	03:18 PM	:30 Other	6380	0.00
7/2/2014	06:18 PM	:30 Other	6380	0.00
7/3/2014	10:40 PM	:30 Other	6380	0.00
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
7/17/2014	11:18 PM	:30 Other	6380	0.00
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
		28 Total Items	Total Cost:	0.00

Amount Due:

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

# WAXI FM Invoice

| Invoice ID: | 14070799 | | 14070799 | | 17/27/2014 | | 1603 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603-367 | | 1603

Amount Due: \$0.00

Amount Paid:

3 STATION PROMOS

\*\*\*PAYMENT DUE BYJUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTICOMMUNITY GROUP NOTIFICATION

Page 1

Date	e Time	Length	Description	CopyID / ISCI Code	Cost
6/30/2014	4 09:52 PM	:30	Other	6380	0.00
7/1/2014	4 06:35 AM	:30	Other	6380	0.00
7/2/2014	4 05:35 AM	:30	Other	6380	0.00
7/3/2014	4 10:35 PM	:30	Other	6380	0.00
7/4/2014	4 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	4 05:35 AM	:30	Other	6380	0.00
7/8/2014	4 11:35 PM	:30	Other	6380	0.00
7/9/2014	4 05:52 PM	:30	Other	6380	0.00
7/10/2014	12:17 PM	:30	Other	6380	0.00
7/11/2014	4 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	1 10:35 PM	:30	Other	6380	0.00
7/16/2014	1 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
			28 Total Items	Total Cost:	0.00
1					

Amount Due:

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
10/27/2014	08:35 PM	:30	Other	6380	0.00
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

Date	Time	Length Description	CopyID / ISCI Code	Cost
11/25/2014	10:20 PM	:30 Other	6380	0.00
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
	000000000000000000000000000000000000000	34 Total Items	Total Cost:	0.00

Amount Due:

### 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:

Page 1

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
10/27/2014	10:18 PM	:30 (	Other	6380	0.00
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 11/5/2014	06:59 PM 10:18 PM	:30 ( :30 (		6380 6380	0.00 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
11/17/2014	06:59 PM	:30 (	Other	6380	0.00
11/18/2014	06:40 PM	:30 (	Other	6380	0.00
11/19/2014	06:59 PM	:30 C	Other	6380	0.00
11/20/2014	10:18 PM	:30 (	Other	6380	0.00
11/21/2014	11:40 PM	:30 C	Other	6380	0.00
11/22/2014	10:18 PM	:30 C	Other	6380	0.00
11/23/2014	11:18 PM	:30 C	Other	6380	0.00
11/24/2014	11:18 PM	:30 C	Other	6380	0.00
11/25/2014	10:18 PM	:30 C	Other	6380	0.00

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### WAMW FM Invoice

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

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTICOMMUNITY GROUP NOTIFICATION

Page 2 Time Length Description CopyID / ISCI Code Cost 11/26/2014 10:18 PM 6380 0.00 :30 Other 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:** 

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 BYJUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI

Sponsor, a Starton	TOMOS / COMMONT	ONOO	14011
COMMUNITY GROUP	NOTIFICATION		

Date	Time	Lenath	Description	CopyID / ISCI Code	Cos
10/27/2014	10:52 PM		Other	6380	0.00
10/28/2014	05:35 AM		Other	6380	0.00
10/29/2014	06:37 PM		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

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# WAXI FM Invoice

Invoice ID: 14110943 Invoice Date: 11/30/2014

	ON PROMOS / CO DUP NOTIFICATION	DMMUNITY GROUP NOTI ON		110943 /30/2014 Page
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:

**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 BYJUNE 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
			28 Total Items	Total Cost:	0.00

**Amount Due:** 

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

Page 1

	***************************************			
Date	Time	Length Description	CopyID / ISCI Code	Cost
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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
W 114114		24 Total Items	Total Cost:	0.00

24 Total Items

Total Cost:

0.00

Amount Due:

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

12/1/2014 12/2/2014 12/3/2014 12/4/2014 12/5/2014 12/6/2014 12/7/2014 12/8/2014	03:35 PM 11:35 PM 09:35 PM 09:35 PM 06:35 PM 11:35 PM 11:20 PM 10:20 PM 07:35 PM	:30 Other	6380 6380 6380 6380 6380 6380	0.00 0.00 0.00 0.00 0.00
12/3/2014 12/4/2014 12/5/2014 12/6/2014 12/7/2014	09:35 PM 09:35 PM 06:35 PM 11:35 PM 11:20 PM	<ul><li>:30 Other</li><li>:30 Other</li><li>:30 Other</li><li>:30 Other</li><li>:30 Other</li></ul>	6380 6380 6380	0.00 0.00 0.00 0.00
12/4/2014 12/5/2014 12/6/2014 12/7/2014	09:35 PM 06:35 PM 11:35 PM 11:20 PM 10:20 PM	:30 Other :30 Other :30 Other :30 Other	6380 6380	0.00 0.00 0.00
12/5/2014 12/6/2014 12/7/2014	06:35 PM 11:35 PM 11:20 PM 10:20 PM	<ul><li>:30 Other</li><li>:30 Other</li><li>:30 Other</li></ul>	6380 6380	0.00
12/6/2014 12/7/2014	11:35 PM 11:20 PM 10:20 PM	:30 Other :30 Other	6380	0.00
12/7/2014	11:20 PM 10:20 PM	:30 Other		
	10:20 PM		6380	0.00
12/8/2014		:30 Other		0.00
	07.25 014	.00 0(110)	6380	0.00
12/9/2014	07.33 MM	: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
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12/24/2014	10:35 PM	:30 Other	6380	0.00
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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
		28 Total Items	Total Cost:	0.00

Amount Due:

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

Page 1

Date	Time	Length Description	CopyID / ISCI Code	Page ?
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
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		28 Total Items	Total Cost:	0.00

Amount Due:

### WAMW FM Invoice

Invoice ID: 15010542 Invoice D.: 13010342 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 NOTE

Sponsor, 3 3 PATION PROMOS / COMMUNITY GROUP N	$\cup$ $\square$
COMMUNITY GROUP NOTIFICATION	

Date	Time	Length	Description	CopyID / ISCI Code	Cos
2/29/2014	06:59 PM	:30	Other	6380	0.0
2/30/2014	11:18 PM	:30	Other	6380	0.0
2/31/2014	06:59 PM	:30	Other	6380	0.00
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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
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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

Amount Due:

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 BYJUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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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

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# WAXI FM Invoice

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

Page 2

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:

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

# **WAMW AM Invoice**

Amount Due: \$0.00

Amount Paid:

Page 1

3 STATION PROMOS

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

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI

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D-4-	701	1	D = = = = i = 4i = =

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

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# WAMW AM Invoice

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

Page 2

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

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:

# **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

MMUNITY GROUP NOTIFICATION Page	MUNITY	Y GROUP NOTIFICATION		Page
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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
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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

# WANW FM Invoice

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

Page 2

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

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
		OF T-4-1 14	Total Cont.	0.00

35 Total Items

Total Cost:

0.00

Amount Due:

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 BYJUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI

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COMMUNITY	GROUP NOT	FICATION			

Date	Time	Length	Description	CopyID / ISCI Code	Cos
9/1/2014	04:35 PM	:30	Other	6380	0.00
9/2/2014	08:35 PM	:30	Other	6380	0.00
9/3/2014	06:35 PM	:30	Other	6380	0.00
9/4/2014	05:17 PM	:30	Other	6380	0.00
9/5/2014	12:17 PM	:30	Other	6380	0.00
9/6/2014	10:52 AM	:30	Other	6380	0.00
9/7/2014	09:35 AM	:30	Other	6380	0.00
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
9/11/2014	08:35 AM	:30	Other	6380	0.00
9/12/2014	11:44 PM	:30	Other	6380	0.00
9/13/2014	10:53 PM	:30	Other	6380	0.00
9/14/2014	07:52 AM	:30	Other	6380	0.00
9/15/2014	08:35 PM	:30	Other	6380	0.00
9/16/2014	09:35 PM	:30	Other	6380	0.00
9/17/2014	10:35 PM	:30	Other	6380	0.00
9/18/2014	10:52 PM	:30	Other	6380	0.00
9/19/2014	11:53 PM	:30	Other	6380	0.00
9/20/2014	02:59 PM	:30	Other	6380	0.00
9/21/2014	11:35 AM	:30	Other	6380	0.00
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

**Amount Due:** 

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:

Page 1

3 STATION PROMOS

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

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

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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
9/9/2014	04:20 PM	:30	Other	6380	0.00
9/10/2014	12:35 PM	:30	Other	6380	0.00
9/11/2014	05:35 PM	:30	Other	6380	0.00
9/12/2014	04:20 PM	:30	Other	6380	0.00
9/13/2014	07:00 PM	:30	Other	6380	0.00
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
9/18/2014	09:35 PM	:30 (	Other	6380	0.00
9/19/2014	07:35 PM	:30 (	Other	6380	0.00
9/20/2014	07:22 PM	:30 (	Other	6380	0.00
9/21/2014	05:50 PM	:30 (	Other	6380	0.00
9/22/2014	03:50 PM	:30 (	Other	6380	0.00
9/23/2014	07:22 PM	:30 (	Other	6380	0.00
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
			28 Total Items	Total Cost:	0.00

Amount Due:

### **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

MMUNITY GROUP NOTIFICATION	Page 1

	Date	Time	Length	Description	CopyID / ISCI Code	Cost
	9/1/2014	08:40 PM	:30	Other	6380	0.00
	9/2/2014	03:40 PM	:30	Other	6380	0.00
	9/3/2014	09:18 PM	:30	Other	6380	0.00
	9/4/2014	05:28 AM	:30	Other	6380	0.00
	9/5/2014	07:18 PM	:30	Other	6380	0.00
İ	9/6/2014	06:29 PM	:30	Other	6380	0.00
	9/7/2014	09:18 PM	:30	Other	6380	0.00
	9/8/2014	05:20 AM	:30	Other	6380	0.00
	9/9/2014	02:28 PM	:30	Other	6380	0.00
	9/10/2014	10:18 PM	:30	Other	6380	0.00
	9/11/2014	11:18 PM	:30	Other	6380	0.00
ŀ	9/12/2014	11:18 PM	:30	Other	6380	0.00
	9/13/2014	06:29 PM	:30	Other	6380	0.00
	9/14/2014	11:29 AM	:30	Other	6380	0.00
	9/15/2014	05:28 PM	:30	Other	6380	0.00
	9/16/2014	05:40 AM	:30	Other	6380	0.00
	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
	9/20/2014	10:18 PM	:30	Other	6380	0.00
	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
	9/27/2014	05:50 PM	:30	Other	6380	0.00
	9/28/2014	05:40 AM	:30	Other	6380	0.00
				28 Total Items	Total Cost:	0.00
1						

Amount Due:

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
9/29/2014	11:50 AM	:30 Other	6380	0.00
9/30/2014	11:20 PM	:30 Other	6380	0.00
10/1/2014	09:20 PM	:30 Other	6380	0.00
10/2/2014	11:20 PM	:30 Other	6380	0.00
10/3/2014	01:35 PM	:30 Other	6380	0.00
10/4/2014	05:50 PM	:30 Other	6380	0.00
10/5/2014	09:20 PM	:30 Other	6380	0.00
10/6/2014	09:20 PM	:30 Other	6380	0.00
10/7/2014	07:20 PM	:30 Other	6380	0.00
10/8/2014	11:20 PM	:30 Other	6380	0.00
10/9/2014	02:35 PM	:30 Other	6380	0.00
10/10/2014	09:35 PM	:30 Other	6380	0.00
10/11/2014	11:20 PM	:30 Other	6380	0.00
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10/13/2014	10:35 PM	:30 Other	6380	0.00
10/14/2014	09:35 PM	:30 Other	6380	0.00
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
10/18/2014	05:50 PM	:30 Other	6380	0.00
10/19/2014	10:35 PM	:30 Other	6380	0.00
10/20/2014	10:20 PM	:30 Other	6380	0.00
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
***************************************		28 Total Items	s Total Cost;	0.00

Amount Due:

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 BYJUNE 21, 2015\*\*\*

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

Page 1

Date	Time	Length Desc	ription Copy	oyID / ISCI Code	Cost
9/29/2014	05:35 AM	:30 Other	г 6380	0	0.00
9/30/2014	06:52 PM	:30 Other	r 6380	0	0.00
10/1/2014	08:35 PM	:30 Other	r 6380	0	0.00
10/2/2014	05:52 PM	:30 Other	r 6380	0	0.00
10/3/2014	11:13 PM	:30 Other	r 6380	0	0.00
10/4/2014	01:29 PM	:30 Other	r 6380	0	0.00
10/5/2014	11:35 AM	:30 Other	r 6380	0	0.00
10/6/2014	04:35 PM	:30 Other	r 6380	0	0.00
10/7/2014	03:35 PM	:30 Other	r 6380	0	0.00
10/8/2014	09:35 PM	:30 Other	r 6380	0	0.00
10/9/2014	10:52 PM	:30 Other	r 6380	0	0.00
10/10/2014	06:13 AM	:30 Other	r 6380	0	0.00
10/11/2014	10:59 AM	:30 Other	r 6380	0	0.00
10/12/2014	03:45 PM	:30 Other	6380	0	0.00
10/13/2014	07:35 PM	:30 Other	6380	0	0.00
10/14/2014	10:35 PM	:30 Other	6380	0	0.00
10/15/2014	07:04 PM	:30 Other	6380	0	0.00
10/16/2014	10:52 PM	:30 Other	6380	0	0.00
10/17/2014	11:53 PM	:30 Other	6380	0	0.00
10/18/2014	02:29 PM	:30 Other	6380	0	0.00
10/19/2014	11:35 PM	:30 Other	6380	0	0.00
10/20/2014	01:35 PM	:30 Other	6380	0	0.00
10/21/2014	08:35 PM	:30 Other	6380	0	0.00
10/22/2014	09:35 PM	:30 Other	6380	0	0.00
10/23/2014	07:35 PM	:30 Other	6380	0	0.00
10/24/2014	08:13 AM	:30 Other	6380	0	0.00
10/25/2014	12:52 PM	:30 Other	6380	0	0.00
10/26/2014	05:35 PM	:30 Other	6380	0	0.00
		28 Т	otal Items	Total Cost:	0.00

Amount Due:

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 BYJUNE 21, 2015\*\*\*

Sponsor: 3 STATION PROMOS / COMMUNITY GROUP NOTI

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COMMUNITY GROUP	NOTIFICATION		

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/29/2014	05:35 AM	:30	Other	6380	0.00
9/30/2014	06:52 PM	:30	Other	6380	0.00
10/1/2014	08:35 PM	:30	Other	6380	0.00
10/2/2014	05:52 PM	:30	Other	6380	0.00
10/3/2014	11:13 PM	:30	Other	6380	0.00
10/4/2014	01:29 PM	:30	Other	6380	0.00
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
10/8/2014	09:35 PM	:30	Other	6380	0.00
10/9/2014	10:52 PM	:30	Other	6380	0.00
10/10/2014	06:13 AM	:30	Other	6380	0.00
10/11/2014	10:59 AM	:30	Other	6380	0.00
10/12/2014	03:45 PM	:30	Other	6380	0.00
0/13/2014	07:35 PM	:30	Other	6380	0.00
0/14/2014	10:35 PM	:30	Other	6380	0.00
0/15/2014	07:04 PM	:30	Other	6380	0.00
0/16/2014	10:52 PM	:30	Other	6380	0.00
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
0/23/2014	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
0/26/2014	05:35 PM	:30	Other	6380	0.00
		A	28 Total Items	Total Cost:	0.00

Amount Due: 0.00



#### Facebook Ad in 2014 for EEO

1 message

**Dave Crooks** <dlcmediainc@gmail.com>
To: Shelley Crooks <shelleylcrooks@gmail.com>

Thu, Jun 11, 2015 at 1:55 PM

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-Wininger

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
Vincennes - WFML-FM 96.7 www.967JackFM.com
Rockville - WAXI-FM 104.9 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 <a href="mailto:dlcmediainc@gmail.com">dlcmediainc@gmail.com</a>. 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 <a href="mailto:dlcmediainc@gmail.com">dlcmediainc@gmail.com</a> 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.

# **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

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Da	te Time	Length	Description	CopyID / ISCI Code	Cost
5/31/20	14 09:40 PM	:60	Spot	1090	0.00
6/1/20	14 02:18 PM	:60	Spot	1090	0.00
6/7/20	14 10:40 AM	:60	Spot	1090	0.00
6/8/20	14 07:40 PM	:60	Spot	1090	0.00
6/14/20	14 11:18 PM	:60	Spot	1090	0.00
6/15/20	14 09:40 PM	:60	Spot	1090	0.00
6/21/20	14 03:40 PM	:60	Spot	1090	0.00
6/22/20	14 11:18 PM	:60	Spot	1090	0.00
6/28/20	14 07:28 PM	:60	Spot	1090	0.00
6/29/20	14 02:40 PM	:60	Spot	1090	0.00
		<del></del>		**************************************	

10 Total Items Total Cost: 0.00

Amount Due:

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

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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 Itoms	Total Cost	0.00

9 Total Items Total Cost: 0.00

**Amount Due:** 

**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 BYJUNE 21, 2015\*\*\*

#### Sponsor: EEO / SALES EMPLOYMENT

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Page 1
Cost

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:** 

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: EEQ / SALES EMPLOYMENT

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Date	Time	Length De	escription	CopyID / ISCI Code	Cos
7/5/2014	10:20 PM	:60 Sp	oot	1090	0.0
7/6/2014	11:20 PM	:60 Sp	oot	1090	0.0
7/12/2014	11:20 PM	:60 Sp	oot	1090	0.0
7/13/2014	09:20 PM	:60 Sp	pot	1090	0.0
7/19/2014	10:20 PM	:60 Sp	pot	1090	0.0
7/20/2014	09:20 PM	:60 Sp	pot	1090	0.0
7/26/2014	01:50 PM	:60 Sp	pot	1090	0.0
7/27/2014	12:00 PM	:60 Sp	oot	1090	0.0

Total Cost: 0.00 8 Total Items

**Amount Due:** 

### **WAMW FM Invoice**

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

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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
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

8 Total Items Total Cost: 0.00

**Amount Due:** 

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 BYJUNE 21, 2015\*\*\*

Sponsor: EEO / SALES EMPLOYMENT EEO

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	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
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8 Total Items Total Cost: 0.00

**Amount Due:** 

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

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Date	Time	Length Description	CopyID / ISCI Code	Cos
8/2/2014	11:20 PM	:60 Spot	1090	0.0
8/3/2014	11:35 AM	:60 Spot	1090	0.0
8/9/2014	05:20 PM	:60 Spot	1090	0.0
8/10/2014	10:35 AM	:60 Spot	1090	0.0
8/16/2014	07:35 PM	:60 Spot	1090	0.0
8/17/2014	09:20 PM	:60 Spot	1090	0.0
8/23/2014	12:50 PM	:60 Spot	1090	0.0
8/24/2014	10:20 PM	:60 Spot	1090	0.0
8/30/2014	11:20 PM	:60 Spot	1090	0.0
8/31/2014	10:20 PM	:60 Spot	1090	0.0
	<u></u>	40 T-4-1 H	T-4-1 C4-	0.0

10 Total Items Total Cost: 0.00

**Amount Due:** 

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 BYJUNE 21, 2015\*\*\*

Sponsor: EEO / SALES EMPLOYMENT

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Date	e Time	Length	Description	CopyID / ISCI Code	Cost	
8/2/2014	1 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	1 06:35 AM	:60	Spot	1090	0.00	
8/16/2014	1 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:** 

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\*\*\*

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Cost	

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
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11 Total Items Total Cost: 0.00

Amount Due:

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: \_\_\_\_

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\*\*\*PAYMENT DUE BYJUNE 21, 2015\*\*\*

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Date	Time	Length Description	CopyID / ISCI Code	Cos
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
)/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
		9. Total Itama	Total Cost:	0.00

Total Cost: 8 Total Items 0.00

Amount Due:

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:

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

Sponsor: EEO / SALES EMPLOYMENT

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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
\$		O T-4-111	Total Cost:	0.00

8 Total Items Total Cost: 0.00

Amount Due:

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

# WAWW AW 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:

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

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Date	Time	Length Description	CopyID / ISCI Code	Cos
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
)/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
		9 Total Itams	Total Contr	0.00

8 Total Items Total Cost: 0.00

Amount Due:

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

Date	Time	Length	Description	CopyID / ISCI Code	Cos
10/4/2014	08:28 PM	:60	Spot	1090	0.0
10/5/2014	05:59 PM	:60	Spot	1090	0.0
10/11/2014	09:28 PM	:60	Spot	1090	0.0
10/12/2014	11:29 AM	:60	Spot	1090	0.0
10/18/2014	06:59 PM	:60	Spot	1090	0.0
10/19/2014	08:40 PM	:60	Spot	1090	0.0
10/25/2014	09:40 PM	:60	Spot	1090	0.0
10/26/2014	11:29 AM	:60	Spot	1090	0.0

8 Total Items Total Cost: 0.00

**Amount Due:** 

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

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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
		0.7.11	7.110	0.00

Total Cost: 0.00 8 Total Items

Amount Due:

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 BYJUNE 21, 2015\*\*\*

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Date	Time	Length Description	CopyID / ISCI Code	Cos
10/4/2014	05:52 AM	:60 Spot	1090	0.0
10/5/2014	08:35 PM	:60 Spot	1090	0.0
10/11/2014	10:53 PM	:60 Spot	1090	0.0
10/12/2014	10:52 PM	:60 Spot	1090	0.0
0/18/2014	02:29 PM	:60 Spot	1090	0.0
10/19/2014	09:35 PM	:60 Spot	1090	0.0
10/25/2014	06:52 PM	:60 Spot	1090	0.0
10/26/2014	11:52 PM	:60 Spot	1090	0.0
		8 Total Itoms	Total Cost:	0.00

8 Total Items Total Cost: 0.00

Amount Due:

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

# WAMW AM Invoice

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

Page 1	
Cost	

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
i				1

0.00 Total Cost: 10 Total Items

Amount Due:

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

# WANW 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

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Date	Time	Length Description	CopyID / ISCI Code	Cos
11/1/2014	03:40 PM	:60 Spot	1090	0.0
11/8/2014	10:18 PM	:60 Spot	1090	0.0
11/9/2014	09:29 PM	:60 Spot	1090	0.0
11/15/2014	08:18 PM	:60 Spot	1090	0.0
11/16/2014	11:29 AM	:60 Spot	1090	0.0
11/22/2014	08:50 PM	:60 Spot	1090	0.0
11/23/2014	11:29 AM	:60 Spot	1090	0.0
11/29/2014	05:28 AM	:60 Spot	1090	0.0
11/30/2014	07:18 PM	:60 Spot	1090	0.0

9 Total Items Total Cost: 0.00

Amount Due:

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:

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\*\*\*PAYMENT DUE BYJUNE 21, 2015\*\*\*

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Date	Time	Length Description	CopyID / ISCI Code	Co
11/1/2014	01:35 PM	:60 Spot	1090	0.
11/2/2014	10:35 AM	:60 Spot	1090	0.
11/8/2014	06:29 PM	:60 Spot	1090	0
11/9/2014	10:35 AM	:60 Spot	1090	0
11/15/2014	09:35 AM	:60 Spot	1090	0
11/16/2014	05:35 AM	:60 Spot	1090	0
11/22/2014	11:35 PM	:60 Spot	1090	0
11/23/2014	09:52 PM	:60 Spot	1090	0
11/29/2014	07:02 PM	:60 Spot	1090	0
11/30/2014	08:52 PM	:60 Spot	1090	0
		10 Total Items	Total Cost:	0.

**Amount Due:** 

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:

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\*\*\*PAYMENT DUE BYJUNE 21, 2015\*\*\*

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Date	Time	Length	Description	CopyID / ISCI Code	Cos
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
2/20/2014	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
				7.1.10(	0.00

Total Cost: 0.00 8 Total Items

Amount Due:

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:

Page 1

EEO WASHINGTON IN

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

Sponsor: EEO / SALES EMPLOYMENT

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:

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

# WAWW AM Invoice

Invoice ID: 14100720 Invoice Date: 10/26/2014 1097 Account ID:

Order ID: 1097-002

Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid:

Page 1

EEO WASHINGTON IN

Date

10/4/2014

10/5/2014

10/11/2014

10/12/2014

10/18/2014

10/19/2014

10/25/2014

10/26/2014

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Time	Length Description	CopyID / ISCI Code	Cost
03:50 PM	:60 Spot	1090	0.00
10:20 PM	:60 Spot	1090	0.00
10:20 PM	:60 Spot	1090	0.00
08:20 AM	:60 Spot	1090	0.00
11:20 PM	:60 Spot	1090	0.00
09:35 PM	:60 Spot	1090	0.00
10:35 PM	:60 Spot	1090	0.00

08:35 PM :60 Spot 1090 0.00 0.00 8 Total Items Total Cost:

Amount Due:

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 BYJUNE 21, 2015\*\*\*

#### Sponsor: EEO / SALES EMPLOYMENT

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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:** 

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

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Monster < monster@route.monster.com>

8/19/

to me

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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: <u>1-877-264-4562 ext 76018</u> Email: <u>localjobs@monster.com</u>

Thank you,

Monster

Terms and Conditions

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

jan.heller@tribstar.com 8/18/

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

1/3

DATE	NUMBER
6/10/2015	L-59477

DUE DATE

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

ATTN: Shelley

**TERMS** 

"ME THANK	YOU FOR YOUR BUSINESS"	1.0.110.	1		000 07172
WE HIMM	100 1 011 10011 B00111200		Net	: 30	7/10/2015
DATE QTY	DESCRIPT	TION		RATE	AMOUNT
	Extra proof(s) of publication - Cr classified published Indiana Sales Tax	eated 10 months a	fter	7.00%	0 5.00
Your Account Balanc	e is: \$5.00		Invoic	e Amount	\$5.00

P.O. NO.

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.

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

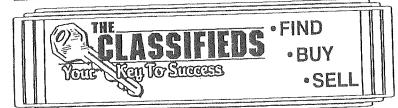
The Daily Clintonian
422 S. Main St.
P.O. Box 309
Clinton, IN 47842
cccc@mikes.net
765-832-2443

ATTACH COPY OF ADVERTISEMENT HERE

Prescribed by	State	Board	of	Accoun	ls
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General Form No. 99P (Rev. 2009)

DLC Media, Incorporated  Published:	To THE DAILY CLINTONIAN Dr.
Vermillion County, Indiana	CLINTON, IN 47842
PUBLIS	SHER'S CLAIM
INE COUNT	
Display Master (Must not exceed two actual lines, neither total more than four solid lines of the type in which advertisement is set) — number of equivalent lines	the body of the
Dade some at the second	
Tail – number of lines	
Total number of lines in notice	
74 words 1 columns wide equals 74  cents per line  Additional charges for notices containing rule or tabula	\$ 96.20
of above amount)  Charge for extra proofs of publication (\$2.00 for each	
TOTAL ALIGNMENT OF OLDING	\$ 96.20
DATA FOR COMPUTING COST Width of single column in picas 12.5 Number of insertions 10	Size of type 7.0 point
Pursuant to the provisions and penalties of IC 5-11-10 ust and correct, that the amount claimed is legally due, after has been paid	0-1, I hereby certify that the foregoing account is rallowing all just credits, and that no part of the same
I also certify that the printed matter attached hereto is which was duly published in said paper 10 time. The	a true copy, of the same column width and type size, ne dates of publication being as follows:
August 18 th	rough 31, 2014
Additionally, the statement checked below is true and co	rrect:
X Newspaper does not have a Web site.	
	was posted on the same day as it was published in
	problem or error, public notice was posted on
Newspaper has a Web site but refuses to post the	e public notice.
	peorge (S. Carey



#### 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, sait -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 mums. Largest selection in the areal Plant early for the best results. Largest and Clinton Benjamins larmers markers. Amish made jams, homemade loodles honey and lots of fresh produce. Hours: Lylord - Monday-Saturday 9 to 6, Sunday 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 pald, appli-ances included. 765-832-7656.

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

CLINTON CHATEAU APARTMENTS. EIigibility: 62 years or older, disabled or handlcapped. 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 & Collectibles, 110 South Market, west side of Square, Rockville, 765-203-8680 (tolifree 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 surrounding 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 aperson at Subway Clinton.

HELP WANTED: Sales. WAMW-WFML-WAXI Radlo 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 completed and approximately produced the self-like salary plus completed and self-like salary plus completed and self-like salary plus completed and self-like salary plus controlled to the self-like salary plus salar mission opportunities, health and life insurance, travel expenses, pald vacation and holidays along with dally support and guldance. Sales experience preferred. Send resume and cover letter to Dave Crooks at dlcmediainc@gmail com or deliver in person. DLC Media is an EOE

HIRING FOR THE Montezuma, Mockville, 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

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

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

JEWELRY REPAIR, watch batteries stalled, ring sizing, jewelry cleanle Rockville Coin & Collectibles, 110 So Market, west side of Square, Rocky 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

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 Ver Ilon 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 - Iemale, 6 month B12-223-2541.

# Group protest Beijing's dron use in Xinjian

BEIJING (AP) - An over Uighur rights organization is testing the Chinese governm use of drones in a security of 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 manded 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

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

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 at gmail dot 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:

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Expiration Date:

Approval Code:

01938B[62459642]

Credit Holder Name:

WAXI

Ad Number:

106134

Publications:

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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
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event of a cancellation before sched	ct to change with 30 days notice. In the ule completion, I understand that 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 insurance, 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

# 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 Descrpt: HELP WANTED SALES WAMW-W Given by: * Created: jhell 08/18/14 12:35 Last Changed: jhell 08/19/14 10:15
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Under this agreement rates are subject event of a cancellation before schedule rate charged will be based upon the rat	e completion, I understand that the
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 insurance, 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

Prescribed by State Board of Accounts		General Form No. 99P (Rev. 1987)				
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Dave Crooks <dlcmediainc@gmail.com>

### (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,

**braddeetz@wimi.net** - DLC Media Incorporated is an

Equal Opportunity Employer

Andrea B. Roach

270-691-7225

Customer Server Supervisor



#### Facebook Ad in 2014 for EEO

1 message

**Dave Crooks** <dlcmediainc@gmail.com>
To: Shelley Crooks <shelleylcrooks@gmail.com>

Thu, Jun 11, 2015 at 1:55 PM

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-Wininger

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
Vincennes - WFML-FM 96.7 www.967JackFM.com
Rockville - WAXI-FM 104.9 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>

8/19/

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 <u>here</u>.

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: <u>1-877-264-4562 ext 76018</u> Email: <u>localjobs@monster.com</u>

Thank you,

Monster

Terms and Conditions

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

jan.heller@tribstar.com 8/18/

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

"\A/F	"WE THANK YOU FOR YOUR BUSINESS"		TEF	RMS	DUE DATE	
***	111/1/11/1/	OUT OIL TOOL BOOMESO		Net	: 30	7/10/2015
DATE	QTY	DESCRIPT	TION		RATE	AMOUNT
		Extra proof(s) of publication - Cr classified published	eated 10 months at	fter	5.0	0 5.00
Applications of the control of the c		Indiana Sales Tax			7.00%	0.00
Your Accour	ıt Balance	is: \$5.00		Invoic	e 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.

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

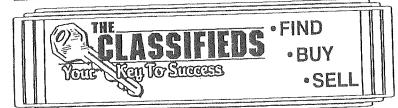
The Daily Clintonian
422 S. Main St.
P.O. Box 309
Clinton, IN 47842
cccc@mikes.net
765-832-2443

ATTACH COPY OF ADVERTISEMENT HERE

Prescribed by	State	Board	of	Accoun	ls
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General Form No. 99P (Rev. 2009)

DLC Media, Incorporated  Published:	To THE DAILY CLINTONIAN Dr.
Vermillion County, Indiana	CLINTON, IN 47842
PUBLIS	SHER'S CLAIM
INE COUNT	
Display Master (Must not exceed two actual lines, neither total more than four solid lines of the type in which advertisement is set) — number of equivalent lines	the body of the
Darle serverbar of Kura	
Tail – number of lines	
Total number of lines in notice	
74 words 1 columns wide equals 74  cents per line  Additional charges for notices containing rule or tabula	\$ 96.20
of above amount)  Charge for extra proofs of publication (\$2.00 for each	
TOTAL ALIGNMENT OF OLDING	\$ 96.20
DATA FOR COMPUTING COST Width of single column in picas 12.5 Number of insertions 10	Size of type 7.0 point
Pursuant to the provisions and penalties of IC 5-11-10 ust and correct, that the amount claimed is legally due, after has been paid	0-1, I hereby certify that the foregoing account is rallowing all just credits, and that no part of the same
I also certify that the printed matter attached hereto is which was duly published in said paper 10 time. The	a true copy, of the same column width and type size, ne dates of publication being as follows:
August 18 th	rough 31, 2014
Additionally, the statement checked below is true and co	rrect:
X Newspaper does not have a Web site.	
	was posted on the same day as it was published in
	problem or error, public notice was posted on
Newspaper has a Web site but refuses to post the	e public notice.
	peorge (S. Carey



#### 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, sait -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 mums. Largest selection in the areal Plant early for the best results. Largest and Clinton Benjamins larmers markers. Amish made jams, homemade loodles honey and lots of fresh produce. Hours: Lylord - Monday-Saturday 9 to 6, Sunday 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 pald, appli-ances included. 765-832-7656.

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

CLINTON CHATEAU APARTMENTS. EIigibility: 62 years or older, disabled or handlcapped. 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 & Collectibles, 110 South Market, west side of Square, Rockville, 765-203-8680 (tolifree 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 surrounding 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 aperson at Subway Clinton.

HELP WANTED: Sales. WAMW-WFML-WAXI Radlo 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 completed and approximately produced the self-like salary plus completed and self-like salary plus completed and self-like salary plus completed and self-like salary plus controlled to the self-like salary plus salar mission opportunities, health and life insurance, travel expenses, pald vacation and holidays along with dally support and guldance. Sales experience preferred. Send resume and cover letter to Dave Crooks at dlcmediainc@gmail com or deliver in person. DLC Media is an EOE

HIRING FOR THE Montezuma, Mockville, 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

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

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

JEWELRY REPAIR, watch batteries stalled, ring sizing, jewelry cleanle Rockville Coin & Collectibles, 110 So Market, west side of Square, Rocky 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

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 Ver Ilon 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 - Iemale, 6 month B12-223-2541.

# Group protest Beijing's dron use in Xinjian

BEIJING (AP) - An over Uighur rights organization is testing the Chinese governm use of drones in a security of 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 manded 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

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

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 at gmail dot com, or deliver in-person. DLC Media is an Equal Opportunity Employer.

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State of Indiana, )
Parke County ) 56

Personally appeared before the undersigned......

### MARY JO HARNEY

Notary Public, Parke County

Publication Fee: \$.....



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To Place Your CLASSIFIED CALL (765) 569-2033

\* Up to 25 Words \$7.00
\*Additional Words:
20c Per Word
\*Ads with a Border:
\$8.00 Per Column

DEADLINE 3 PM, MONDAY



I would like to give sperial thanks to all the people for their earth, visits, phone calls and all your prayers. To br. Munargy and Dr. Nasser and all the staff at Clinton and Union Hospital who helped save my life. To my family who was there for me. To Gener Walls the day of my surgery. To my classimates, Center St. neighbors and Cooper's Laundhround people. Also to my nieve and husband, Lisa and Gene Daughtery of Rosedale who took care of me. I am living proof that Ged dece miracles. I wish all of you good health. Jenny Hutson.



In loving memory on your birthdoy Helen Stwain 8-20-38-9-5-12 God saw you getting tired and a cure was not to be. So He put his arms around you And whispered "Come to Me". A golden heart stopped heating hard working hands now rest. God broke our hearts to prove to hard working hands now rest. God broke our hearts to prove to us He only takes the best. Miss you always Dave and family Becky and Drad and family Joe and family Denise and lanbella



FREE TO GOOD LOVING HOME One female and one male inside cats. Spayed and neutered. Prefer-ably kept together, (812) 223-0389

VENDERS NEEDED - Tangier needs venders for Covered Bridge Festival Call Peggy Eppert (765) 498-2963 or Pat Miller (765) 498-4811.

NOTICE — Public auction to be held at 8 a.m., September 5 at 2248 East Shane Dr. in Crawfordsville, Indiana on a black 2012 Mitsubishi Ectipse, Vin#AA31K51F8CE005705 to satisfy mechanic lien of \$2,200.

NOTICE - Kid's art classes will be every Wednesday from 4 to 6:15 p.m. at the Art Gallery for grades one through six with instructor Tin Brand. Fee is \$40, For nore information call (765) 569-9422.

AA meetings are every Friday from 8 to 9 p.m. AA and Al-Anon are every Wednesday from 7 to 8 p.m. and Friday from 8 to 9 p.m. Location is the law offices of Pierce, Pierce and Stites located at 116 W Ohio Street, Rockville

NOTICE
OVER RUN NEWSPAPERS
AVAILABLE AT PARKE
COUNTY SENTINEL
MONETARY DONATIONS
ACCEPTED FOR PARKE
COUNTY FOOD
PANTRY.

Would you like to stop smoking? Need Help? Call: Your Doctor, Family Health & Help Center of (765) 569-4008, Hamilton Center (765) 569-2031. American Cancer Society 1-800-227-2345, or Parke County Health Dept. at (765) 569-3554.





NOTICE BOXES ARE AVAILABLE FREE AT THE PARKE COUNTY SENTINEL.



entact the Parks Vermillion Humane Shelter (765) 492-3540.



Service/Installation Doors and Openers 24 Hr. Emergency Service Free Estimates

RUARK WELL DRILLING & SERVICE Submersible & Jet Pumps Tanks & Trenching Insured (765) 344-1440

CRANE EXCAVATING Office (765) 548-0344 \* Septic Systems Foundations \* Clearing

\* Foundations \* Clearing \* Driveways \* Demolition \* Water Lines \* Sewer Lines \* Waterways \* Triaxle and Single Axle Dump Trucking \* Backhoe \* Bulldozer \* Trenching and Trackhoe Service Insured

LINDSAY CONSTRUCTION -Specializing in pole buildings, buck-boe work, framing, dirt work, roef-ing, concrete, metal roefs and room additions Over 30 years experience. Mike Lindsay (317) 443-6525.

311f COIN & COLLECTIBLE - Jewei-ry repair, watch batteries installed, ring sizing, jeweby cleaning. Rock-ville Coin & Collectibles, 110 S Mar-ket, Rockville, (765) 203-8680, Cfull Free Call).

OHSABLED? You may be entitled to Social Security Disability Benefits, Free Tapiel Information, 1-800–263-3901, then enter 4-digit rode, 3616, Social Security Law 4430, Why Do I Need An Attorney?, 4433, Types of Disability Benefits; 4436, Appealing Denials, Or rall Teny Tamosof for a free evaluation, 6120-232. noos for a free evaluation, (812) 202-2000 or 1-800-421-2LAW (2529).

MIDWEST ROOFING SER-VICES - Roofing, metal, shingles and commercial. We de repairs and new roof. (765) 569-1053.

SEPTIC SYSTEMS, drives SEPTIC SYSTEMS, driveway, construction, trucking, waterlines, field tile, forters and crawl spaces, sewer lines, land clearing, pond dams, demolition, waterways, and culverts installed. All secrecating needs, Free estimates - Insured. Call Laborich Excavating, Inc. 1765) 832-9501.

HOMETOWN MOTORS — Quasi-ty pre-owned vehicles at competitive prices. We have guaranteed credit appraval, which means EVERY ONE IS APPROVED for a vehicle bean regardless of credit history or ack thereof. Cash discounts offered every day! We arcept trade-ina, buy your can, accept result or debit cards, will show you the Auto Check-page over to take one of our cybicles for an extended test drive and take it to a mechanic to have it eveloped out thoroughly, See our inventory at T28 M. Lancoln Rd. Rockethle U.S. 41 N.) or wew hometownmetralle. con, 1765 febr CARS (2277), Open Monday — Friday, 9 a.m. to 6 p.m. and Saturday, 9 a.m. to 2 p.m. HOMETOWN MOTORS - Quali



GOT SCRAP? - If you've got it, we'll haul it. Appliances and any metal. Call (812) 841-0471.

210



CONSTRUCTION HELP
WANTED - Full time help.
Must have transportation and
be reliable. C1171 443-6325.
15tf

www.parkecountysentinel.com



HELP WANTED - OTR Truck Driver, Glass A CDL, at lenst 25 yrs old, Two yrs experience mud pass drug test and have reefer experience Coll 1765 569-6930 or 1765 592-1372.

568-6999 or (765) 592-1372.

HELP WANTED—Subes WAMMI-WEML-WANTED—Subes WAMMI-WEML-WANTED—Subes WAMMI-MINISTED—Subes WAMMI-MINISTED—Subes WAMMI-MINISTED—Subes being our term at our Washington and Rorbville offices. We offer a base sadary plus commission opportunities, health and life insurance, travel expenses, paid taglity support and guidance. Subespecience preferred. Seed resume and cover letter in Dave Crooks at dirend-diministry distribution. DLC Media is an EOE.



FOR RENT - Two bedroom trailer for rent, 213 N. Michi-gan St. No pets, Call (765) 569-6556 or (765) 562-2206

BEDROOM APART 1-2-3 HEDROOM APART-MENTS/HOUSES for rent in Rockville, Stove and refrigera-tor furnished. Call (765) 592-3906 or after 5, 4812) 298-8408.

FOR RENT - Storage units and office building, (765) 569-3832 or (765) 592-1197.



Looking For Vintage Costume Jewelry, Pottery and Art. Single Rem-Entire Estate. (765) 569-2605

HIGHEST PRICES PAID
HUVING
BUVING
Anything gold, silver, platinum,
or palladium,
Gold or Silver coins
Broken or unwanted Jewelry
Gold filled items
Large Hamouds
Key coins, silver engles
Hullon Bars
Ottom Silver coins
Vintage and Estate Jewelry
SELL, WHERE THE DEALERS
SELL, WHERE THE DEALERS LI. WHERE THE DEALF SELL! ROCKVILLE COIN AND JEWELRY 110 South Market Rockville, IN, 47872 (765) 203-8680



FOR SALE - Back issues of This Old House magazine. \$1 each. (765) 597-2947.

45tt

SEASONED FIREWOOD -\$50 pick up or delivery over 20 miles additional \$10, 4174 Mill Rd., Ferndale, General hauling of trash to landfill, (763) 344-1817.

GA SALE - 2004 Harley Davidson Sportster, black, XL 883 C-Screaming Engle, 7332 miles, detachable bindshield, sissy lar, new rear tire, new battery, \$5,695 obs. (812) 239-4192, 23,24

FOR SALE - Teddy Roo-seedt Rat Terrier puppies. Two males, one female, \$50, Free kittens, (765) 569-3036 -33-34

FOR SALE -Booming munus, fresh vegetables and baked goods. Two and a half miles on Nyesville Rd, across from Billic Creek Village.

AHDWEST STOVES - Wood and coal stoves in stock. Insuand coal stoves in stock. Insulated chimneys available. Anthra cite coal in stock. (765) 4344-1254.



YARD SALE - 210 W High, Rock ville, Friday, August 22 and Sat-urday, August 23, 8 a.m. to 4 p.m. DVDs, TVs, collector dolls, treadmill, books, clothes, toys, too much to list.





YARD SALE SIGN KITS AVAILABLE AT SENTINEL \$5 OR \$4.59 WHEN YOU RUN A CLASSIFIED,

COUNTRY NARD SALE - Fri-day, August 22 and Saturday, August 23, a.m. (n.4 pm. From Rockylle go 13 miles north on 44, turn left on 1200 Name mile on left. Worth the sewing machine, infant to 3X clothing, dishes, vacuum food saver, sofa, sweepers, hastletes, meat slicer, purses, handleap Watch for signs on 41. Elliott (705) 397-8052.

## PUBLIC NOTICE

TO THE OWNERS OF THE WITHIN DESCRIBED REAL ESTATE AND ALL SHERIFFS SALE NOTICE

INTERESTED PARTIES

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STATEWIDE CLASSIFIEDS

#### LEGAL NOTICES

Your right to know...and be informed of the function of your government and many o the everyday legal practices

are embadied in public natice This newspaper arges citizen

to read and study these notic es. We strongly advise citizen exercise their right of public access to public records and public meetings.

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WATER TOWER PARTIESS Traveling Mul-west A southern state, \$5.00 has week start-ing at \$12 no hour, review after 6 months. Send resume to learnerGool com or fax 6117-162-1646



IPADS AT MONTEZUMA. First Graders in Mrs. Sattoris Class at Montezuma Elementary School enjoy. Daisy May Elebison, Madason Love and Autur the first time using their Had Minis. Students will be utilizing the iPad's for digital curriculum within math. (photo sumbitted)

## Texting Helps Navigate The College Process

to links where they can get more information.

The messages are grade specific and previde information on ACT and SAT test dates, cureer assessments, scholarship information, financial aid deadlines, interraships, study habits, building relationships with teachers and other tips on the essential steps to carning a postsecondary cluration.

Sample message include Building and the continues of the figuring out what careers interest your die to wex-diversifyantile org to find what careers match your stalls.

Turniare Register for the ACT by this Friday www.actatudent.org/ regist/.

Cullene. Farn while you heart!

regist.' College: Earn while you learn! You may eligible to participate in a work-study program at your school with EARN Indiana. More info at www.in.gov/ssaci/2310.htm. "Students need to take several actions over the course of a few

ears to prepare for post-secondary

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coal solution. From General and Section Pro-ceedings of the Company of the Conference of the Conferen

Students use their cell phones for just about everything, and now they can use them to better navigate the college percess.

Trip. To College Alerts by the fudinary Youth Institute (WI), sends three to four monthly text messages have to four monthly text messages have to four monthly text messages have for education after high school and keep them on track through their postsecondary education. The messages have expanded to last four reasons after high school graduation to keep students on track through their postsecondary education. The messages have grade specificant provide information on ACT and SAT test dates, carrier assessments, scholarship information, financial deadlines, internalism, study.

cach student's grade level over the course of the middle, high school and cullege year low Research, 78 percent of teens own a cell phone with 75 percent of teens own a cell phone with 75 percent esting doily. Yet finding information on website can be difficult, even for this tech survy generation, Trip To College Alerts is reaching students by putting the information directly into the mobile phones and tablets they use daily. Almost 90 percent of students who tested Trip To College Alerts asid the information received through the tests was helpful. Students found the alerts made through the tests was helpful. Students found the alerts made it easy to get an clear idea of what they needed to do to realize their college dreams. All those involved in the test recommended that other students sign up for the service.

The service is another way to reach middle, high and college school students where they live, to provide information about the growing importance of achieving some form of education or training after high school as a way to broaden studentar career options, said (1y) President and CRO, Bill Stancyskiewich about certificate

"The alerts also provide information about continuous propersion." "The alerts also provide information about certificate programs, military training, apprenticeships and associate degrees, in addition to the traditional college route, which all open paths to jobs," Stancyskiswicz said, "This is a critical time in

college Process
Indiana, where the need for a better educated workforce is evident in the tens of thousands of jobs currently available for workers with the right variable for workers with the right type of education.

We hope Trip To College Alects helps families gain the knowledge they need to explore all the educational options available for their children, resulting in graduates perpared to meet the demands of the 21st century commy."

To join Trip To College Alerts students should text francizoff? as some students should text francizoff? as some sound, while of readman would text grantfold the students should have the permission of a parent or guardian to sign up.

The process of the process of the students should have the permission of a parent or guardian to sign up.

Thrents and mentors can also join Trip To College Alerts of disuss the messages with their children. All the purents who tested the text alerts found the information helpful and would recommend it to other parents. One parent said it was a better way to get information so she could better support her children standards and the graduation vacco of such child supparately to 69079. Si parents have an eighth grader and a justion, they would text gradiful the graduation vacco of such child supparately to 69079. Si of parents have an eighth grader and a justion, they would text gradiful of and then esperately to College alerts students are noncomed.

then receive texts that apply to each child.

In addition to Tajn To College Alerts, students are encounted to visit www.DrivotYout.see for one work on the students of the st and other tips to make sure their children stay on track for education after high school

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DEADLINE 3 PM, MONDAY



I would like to give special thanks to all the people for their cards, visits, phone calls and all your prayers. To br. Munary and Dr. Masser and all the staff at Clinton and Union Haspital who helped save my life. To my family who was there for me. Ta Gene Walls the day of my surgery. To my classimates, Center St. meighbors and Cooper's Laundromat people. Also to my niere and bushand, base and Gene Daughtery of Rosestale who took care of me. I am Ising proof that Gold does miracles. I wish all of you good health.

Jenny Hutson. 544 -34



In loving memory on your birthday Helen Swaim 8-20-38-9-54-12 God saw you getting tired and a cure was not to be. So He put his arms around you And whispered "Come to Me" And whispered "Come to Me" A golden heart stopped beating hard working hands now rest. God broke our hearts to prove to its He only takes the best. Miss you always Dave and family Hecky and Hrad and family Jue and family Denise and Isabella



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34.45
NOTICE - Public auction to be held at 8 a.m., September 5 at 2238
East Shane Dr. in Crawfordsville, Indiana on a black 2012 Mitsubashi Echipse, Vin = 4A31165148CE006705 to satisfy mechanic lien of \$2,200,

NOTICE ~ Knd's art classes will be every Wednesday from 4 to 6:15 p.m. at the Art Gallery for grades one through six with instructor Tra Brant. Per is 810. For more information call (769) 569-8402.

AA meetings are every Fri-day from 8 to 9 p.m. AA and Al-Anon are every Wednesday from Anon are every Wednesday from 7 to 8 p.m. and Friday from 8 to 9 p.m. Location is the law offices of Pierce, Pierce and Stites located at 416 W Ohio Street, Rockville.

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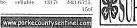
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#### LEGAL NOTICES

Your right to know...and be informed of the function of

the everyday legal practices are embodied in public notice:

This newspaper urges citizen: to read and study these notic exercise their right of public access to public records and public meetings.

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IPADS AT MONTEZUMA. First Graders in Mrs.
sutton's Class at Montezuma Elementary School enjoy. Daisy May Etchison, Madason Love and Autumn White
the first time using their Pad Minis. Studens will be
utilizing the iPad's for digital curriculum within math.
(photo sumbitted)

# Texting Helps Navigate The College Process

Students are their cell phanes for just about everything, and now they can use them to better meigate the college process.

Trip. To College Alerts by the Indiana Youth Institute (IVD, sends three to four mouth) test measures to students is and obler to prepart them for education after high school and keep them on track through their postsecondary education. The messages have exponded to last four years after high school graduation. The texts often direct students in links where they can get a mercination. The texts often direct students on the beginning out where they can get a mercination. The texts often direct students in his where they can get a mercination. The messages are grade specific and provide information on ACT and SAT test distor, carrier anssessments scholarship information. The messages are grade specific and provide information on ACT and SAT test distor, carrier anssessments scholarship information. The messages are grade specific and provide information on ACT and SAT test distor, carrier anssessments scholarship information. Trip To College Alerts continued to the second distortion of the medium they use most: the medium they use most: the test packets that less lives a subject to the second distortion of the middle students in their pockets. The texts provide interest pack the subject of the middle strated and college years.

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with EARN Indiana, More info at:
www.in.gov/ssari/2340.htm.
"Students need to take several
actions over the course of a few

ears to prepare for post-secondary

#### PUBLIC NOTICE

NOTICE OF ADMINISTRATION PARKE CIRCUIT COURT Rockville, Indiana state Number: 61091-1107-EU-0909

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students sign up for the service.

The service is another way to 
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safe high school as a way to 
broaden students' carreer options, 
said IVI President and CEO, 1811 
Stanczykiewiez.

"The alerts also provide 
information about certificate 
programs, military training.

information about certificate programs, military training, associate upprenticeships and associate traditional college route, which all open paths to jobs," Stanczykiewicz said, "This is a critical time in

Indiana, where the need for a hetter educated workforce is evident in the tens of thousands of jobs currently available for workers with the right type of education. As the control of th

word, while a freshman would test 'grade2018.' Students must be 13 or older to join. Standard texting rates apply and students should have the permission of a parent or guardian to sign up.

Parents and mentors can also join Trip To College Alerts to discuss the messages with their children. All the parents who tested the text alerts found the information helpful and would recommend it to other parents. One parent said it was a better way to get information so she could better support ber children campaigns if they have more than one child. They just need to text 'grade2018' in the graduaties of the graduaties well rever 'grade2019' and then separately ext 'grade2018'. The parents would then receive texts that apply to each child.

In addition to Trip To College Alerts, students are enougaged.

In addition to Trip To College Alerts, students are encouraged to visit wess, Drivet/Fourfatt, on, which has grade-specific control of the product of the college durants in secondar for authors durants in secondar for authors to obtain their drawn job. Parents to obtain their drawn job. Parents and students also can visit the college planning website www. FripTrCollege org to find out more about financial aid, steps to college and other tips to make sure tech-tichildren stay on track for eduration after high school, no. In addition to Trip To College ifter high school.

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We want to express our most sincere thanks to all the fire depts, that responded to our house fire. Thanks to all friends, fam-ity and neighbors for their pravers and thoughts, Goil fless all, Jim, Betty Brown and family 515.

A special thanks to officer Ra-mey, Parke and Vermillion Co. Ambulance Service, This was omitted in last week's thank you. Jenny Hutson



VENDERS NEEDED - Tangier needs venders for Covered Bridge Festival Call Peggy Eppert (765) 498-2963 or Pat Miller (765) 498-4811.

2963 or Pat Miller (765) 498-4811.

AA meetings are every Fri-day from 8 to 9 jun. AA and Al-hann are every Wednesday from 7 to 8 jun. aArad Alphan and Fridge from 8 to 9 jun. Leartion is the law offices of Pierce, Pierce and Stites located at 116 W Ohio Street, Rockville.

Would you like to stop smoking? Need Help? Call: Your Doctor, Family Health & Help Center at (765) 569-4008, Hamilton Center (765) 569-2031. American Cancer Society 1-800-227-2345, or Parke County Health Dept. at (765) 569-3554.

NOTICE
OVER RUN NEWSPAPERS
AVAIL ABILE AT PARKE
COUNTY SENTINEL.
MONITARY DONATIONS
ACCEPTED FOR PARKE
COUNTY FOOD
PANTRY.

NOTICE
BOXES ARE AVAILABLE
FIGE AT THE PARKE
COUNTY SENTINEL.
DONATIONS ACCEPTED FOR FOOD PANTRY

NOTICE - Kid's art classes will be every Wednesday from 4 to 5:15 p.m. at the Art Gallery for grades one through six with instructor Tin Brand, Fee is \$10, For more information call (765) 569-9422. 34.35



LOST - Harley riding jacket. Lost between Rockville Lake. Marshall Rd. and Hughes St. If found please call (765) 230-1670.

Have you recently lost your dog's Contact the Parke-Vermillion Humane Shelter (765) 402-3540.



MIDWEST ROOFING SER-VICES - Roofing, metal, shingles and commercial. We do repairs and new roof, 1765) 569-1053.

CALLAHAN'S REPAIR SER-CALLAHANS REPAIR SEG-VICE, INC. — Authorized ser-vice for most major brands of ap-pliances including GE, Mystew Whirlpool. Frigitheire, Crosley and more. For fast and depend-able service call 1765) 569-3749.





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Near Racronn Reservant, We are
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own money. Durit dual with out of
town loan or finance companios.
We want your business and our
motte is 1% so mere to be nice. We
are open Monday-Friday, 19 a.m. to
6.30 p.m. steep by at 8820 East US Hay
36 opposite of the Red Raccom Garden Center, Ploson call G605 3341
1446 or check out our inventory on
fine at work-include/sautto.com. CHUCK-A-LUCK'S AUTOS 1446 or check out our invento line at www.chuckslucksauti Howo

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Service/Installation Doors and Openers Hr. Emergency Service Free Estimates

Henry Thomas/Owner (765) 653-4742 Cell (317) 797-9283

RUARK WELL DRILLING & SERVICE Submersible & Jet Pumps Tanks & Trenching Insuced (765) 344-1430

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Dump Trucking \* Backhoe \* Bulldozer \* Trenching and Trackhoe Service Insured

LINDSAY CONSTRUCTION Specializing in pole buildings, back-bee work, framing, dirt work, roef-ing, concrete, metal roofs and room additions, Over 30 years experience, Mike Lindsay 6317) 443-6525.

COIN & COLLECTIBLE - Jewelcy repair, watch batteries installed, ring sizing, jewelry cleaning. Rock-ville Coin & Collectibles, 110 S Mar-ket, Rackville, (765) 293-8680, (Tall Free Call).

5114
DISABLED? You may be entitled to Social Security Disability Benefits, Free Taped Information, 1-800-364-3901, then enter 4-dipt code 3015, Social Security Law, 4430, Why Do I Need An Attorny? 4-4434, Types of Disability Benefits, 4436, Appeading Denials, Or call Teny Tanoso for a free evaluation, 1812–232-2000, at 1-800-412-12.WG (2520). 2000 or 1-800-121-2LAW (2529).

SEPTIC SYSTEMS, drivewa SEPTIC SYSTEMS, driveway, construction, trucking, waterlines, field life, footers and crawl spaces, sewer lines, land clearing, pond dams, demolition, waterways, and culverts installed. All excavating needs. Free estimates - Insured. Call Labavich Excavating, Inc. (765) 882-9601.

HOMETOWN MOTORS - Quality pre-owned vehicles at competitive prices. We have guaranteed credit approval. Which means EVERY-ONE IS APPROVED for a vehicle loan regardless of credit history or lack thorsed. Cash discounts offered every day? We necept trade-ins, buy your cur, accept credit or dehic tearls, will shaw you the Auto Check timilar to Car Fax). We encourage you to take one of our evhicles for an extended test drive and take to a mechanic to have it checked out thoroughly. See our inventory at 720 K. Lincoln Rd. Rock-ville U.S. 41 N.) or www.hemetownmutoralic.com. (765) 560-CARS (2277). Open Monduy - Friday, 9 a.m. to 6 p.m. and Saturdew, 9 a.m. to 6 p.m. and Saturday, 9 a.m. to 2 p.m.

ZUMBA CLASSES - Will be of-AUMINA CLASSICS — Will be of-ferred for a few with licensed instruc-tors on the second floor of the Cov-oved Bridge Art Gallery in Rockville beginning September 2 every Mon-day at 530 p.m. and Tuesday at 10 a.m. and Wednesday at 630 p.m. For more information contact us at www.farebook.com/galleryzumba.



GOT SCRAP? - If you've got it, we'll houl it. Appliances and any metal. Call (812) 841-0471.





HELP WANTED - OTR Truck Driver, Class A CDL, at least 25 yrs old, Two yrs experience runst pass drug test and have reefer experience. Call 1765 568-6830 or 1765 602-1372.

568-00000 er (7465 fo2-1372;

HELP WANTED—Subes, WANMA-WEML-WANTED—Subes, WANMA-WEML-WANTED—Subes, WANMA-WEML-WANTED and self-motivated individuals to join our team at our Washington and Rockville offices, we offer a bare subary plus commission opportunities, health and life insurance, travel expenses, naid uncation and holidays along with daily support and guidance. Subes experience preferred. Such resume and cover letter to Dave Crooks at diemediatric@mail.com or deliver in-person. DLC Media is an EOE.

in-person, D4.5 Media is an EOP.

HELF WANTED - Parks County
Inits of Government is accepting
applications for a full time Deputy
in the Treasurer's Office. Thirty
five G55 hours per week with full
benefits. Computer experience in
Excel and Word are is must. Applications may be picked up in the
Treasurer's Office, room 107 at the
Courtboause and will be accepted
until 4 pm. on Friday. September 5, 2014. No phone culls please.
36:36

her b, 2014. Po phone calls please,

HELP WANTED — Superior

Hardwands is biring for all full
time positions. Initially employees
will work through a temp agency
for 90 days. Applications and resumes only. No phone calls, Mail
to P O Box 406, Montezunia 37862,

58:56

HELP WANTED - Big Mac Dis-posal is seeking full time CDI, driver. Please call (765) 498-4840. (15-38

CONSTRUCTION HELP Full time held WANTED - Full time help Must have transportation and be reliable. CH71 443-6525 WANTED 150



FOR RENT - Storage units and office building. (765) 569-3832 or (765) 592-1197.

BEDROOM APART-MENTS/HOUSES for rent in Rockville. Stove and refrigera-tor furnished, Call (765) 592-3906 or after 5, (812) 208-8408. 331f

33ff
FOR RENT - Two bedroom
trailer for rent 219 N. Michigan St. No pets. Call (765)
569-6556 or (765) 562-2206. -34-35



FOR SALE - Rental properties for sale in Rockville, (812) 208-8408.

FOR SALE - 1204 Eastwood Dr FOR SALE - 1204 Eastwood Dr. Ranch home, approximately 1800 sq. 0., four bedroom, two and a half baths, large master suite, sum, family room, two car garage, on heautiful large double lot. Lorated in a desirable subdivision Priced right, Applances included, Lovely paths, furniture and new gas grill included, \$139,500, Shown by ap-proprisense and (1765, 569,579). included, \$139,500. Shown by ap-pointment only, (765) 569-6204.



WANTED ors. (765) Canning 344-2209 ext 3, -35-36

Looking For Vintage Costume Jewelry, Pottery and Art. Single Item-Entire Estate. (765) 569-2605

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FOR SALE - Older Frigid-nire stack unsherdeyer. Works great, Wauld be great in a hunt-ing or fishing rabin or apart-ment. \$100, Phone (765) 597-2-(61.



FOR SALE - E Flat saxo-phone with case, \$300, (765) 569-7214 or (765) 569-5227.

FOR SALE - Back issues of This Old House maga-zine, S1 each, (765) 597-2947.

FOR SALE - 2004 Harley Davidson Sportster, black, XL 883 C-Screaming Eagle, 7532 miles, detachable windshield, sissy bor, new rear tire, new hat-tery, \$5,695 obn. (812) 239-1192.

SEASONED FIREWOOD -\$50 pick up or delivery over 20 miles additional \$10, 4174 Mill Rd., Ferndale, General harding of trash to landfull, (765) 344-4847.

FOR SALE -Blooming mams fresh vegetables and baked goods Two and a half miles on Nyssvill Rd. across from Billie Creek Village

MIDWEST STOVES ~ coal stoves in stock. Insu lated chimneys available. Anthracite coal in steck, (765) 4344-1254



VARD SALE SIGN RITS AVAILABLE AT SENTINEL \$5 OR \$4.50 WHEN YOU RUN A CLASSIFIED.

GARAGE SALE GARAGE SALE - 12" alum v bottom boat, fishing mise, antique rocker, home décor, balies shocs/purses and more, 3495 S Old County Rd., off Walter Ramp Rd. Thursday, August 28 and Friday, August 29, 8 a.m. to 4 p.m. 256.

FREINDSHIP FLEA MAR-FREINDISHIP FLEA MAR-KET - Friendship, Indiana Sep-tember 13 thar 21, S.E. Indiana, 45 mi, W. of Cinti on St. Rd. #62, open daily 9 a.m. wwwfriendship-fleamarket.com. (812) 667-5645, -35-36

YARD SALE - Friday, August 29, YARD SALE - Friday, August 29, 8 a.m. to 3 pm. and Saturday, Au-gust 30, 8 a.m. to 1 pm. Some adult clothes, trolling motor, old printers and computer stuff, a bicycle, porta-ble milker, horse trailer, lots of craft supplies and lots of surprisea, Locat-el two miles southeast of the WAXI radiostation on WAXI road, Box 4645, 26.

VARD SALE.—Three family sard sale. Babe clother, bullet its sale babe clother, bullet its sale babe clother, bullet its sale its sale control of the control

HUGE THREE DAY INDOOR SALE - Wabash and Eric Auction House, 947 Washington St., Mont-cruma, Just in time to buy items for the Cavered Bridge Kent Covered Bridge Kent the Covered Bridge Festival boxes, priced to sell. Open at 9 a.m.

MOVING SALE - Everything must go. Kitchen table, kitchen chairs, freezer, lovesent, lots of odds and ends of items even the house is for sale. Saturday, August 30, Sun-day, August 31 and Monday, September 1, 9 a.m. to 3 p.m. 664 A Brond-way St., Bloomingdale, IN 47832.



THREE FAMILY YARD SALE Friday, August 29 thru Monday, eptember 1 at 217 S. Virginia St. In front of storage units. Tools, an tique furniture and much more

YARD SALE - 214 Eric, Friday, August 29, day, August 30, 9 n.m. to NASCAR items, tog's, 77 dishes, wheelchair, misc South

#### LEGAL NOTICES

Your right to know...and be informed of the function of

cour government and many o the everyday legal practices re embodied in public notices

Phis newspaper urges citizen to read and study these notic es. We strongly advise citizen exercise their right of public access to public records and

public meetings.



ORGANIZATIONAL MEETING. North Central Parket Community School Corporation held its opening Staff Organization meeting on Monday, August 11 at Turkey Run High School. Dr. Thomas Rohr, school superintendent, left the meeting. New goals and expectations were presented to the employees. New staff members were introduced. This marks the beginning of the new school year for Rockville and Turkey Run Schools. Pictured is Dr. Thomas Rohr addlessing staff members. (Photo Submitted.) MEETING.



NOTICE TO TAXPAYERS

NOTICE TO ANAMAYERS:

The bitter to Trappers is available adding at two Indicatoratives in going to be calling 1880-711000.
Complete details of fortige instances by find admit department into be seen by switting the efficient of this must of government of 42 W Middle St., Roscelade For trans which must be increased in the increased in 2016, natures will not be princise that nearways registerer of ROSEDALE CIVIL TOWN, Parker County, Indians that the proper different of ROSEDALE CIVIL TOWN, Parker County, Indians that the proper different of ROSEDALE CIVIL TOWN on most chan seven does after the rate, as the rest begaves may adject to a bodget, the rate, or take we take because the proper different of ROSEDALE CIVIL TOWN on most chan seven does after the ROSEDALE CIVIL TOWN of more chan seven does after the ROSEDALE CIVIL TOWN of more chan seven does after the ROSEDALE CIVIL TOWN of more chan seven does after the ROSEDALE CIVIL TOWN of more chan seven does after the ROSEDALE CIVIL TOWN will meet to adopt the following programmed became, the adversarial section of the proper different of ROSEDALE CIVIL TOWN will meet to adopt the following budget:

These Public Hearing 1982 and 1982 are considered to the register of ROSEDALE CIVIL TOWN will meet to adopt the following budget:

The Public Hearing There of W. Moddle St., Roselale Editionated Civil Max Levy; \$Miles St., Roselale Editionated Ci

and belos exempt — Excessive levy from maximum levy — Appeals fineluded in Fund Same — Budget Estjante — Hultations) — Column 20	Current Tax Levy
RABIT DAY	
GENERAL \$143,200 \$19,900 40	5 18,071
LOCAL ROAD & STREET 49,000 \$0 \$0	1 19
MOTOR VEHICLE HIGHWAY \$51,600 \$2,250 \$0	\$2,100
COMPLATIVE FIRE SPECIAL \$6,600 3250 40	3211
CUMULATIVE CAPITAL IMP \$5.000 30 30 30	30
CUMULATIVE CAPITAL 35,000 \$2,100 30 DEVELOPMENT	\$1,959
Forat \$220,000 \$33,000	\$52,440 34.35hspaxl

#### NOTICE TO TAXPAYERS

The Sollect in Tayayayers is evallable online at <u>www.huderinot(recl.lag.gy</u> or be calling 6000 7,05005.
Complete details of budget estimates be fined another department may be seen by visiting the office of this unit of government at 5000 W INTON ST MICCA, No 1700 for seen seed used may adopt the right in 1000, nations will use be primed in the necessary and will only be evaluable to 1000, nations will not be primed in the necessary and will only be evaluable to No. 1000 for the necessary and the seed of the seed of the necessary and the seed of the necessary and the seed of the necessary and the n evaluat a public beauting on the year 2015 budget. Fellewing this meetic to be filling and opticity parties with the grapes officers of blevox OL to be filling and the proper officers of beauting the state asiety with the budget is formed in conversion, the objectives to the parties proper officers of blevox CASI Town will mose to adopt the following had budget fleezing that: Turnday, September 9, 2018. Dalbid Fleezing Time 7, 200 DN Alberton Meeting Time 7, 200 DN Alberton Meeting Time 7, 200 PN Alberton Meeting, Date Turnday, Grosber 14, 2011 Alberton Meeting, Lowatine 1958 W COLLEREST MECCA, IN 17860 Alberton Meeting, Lowatine 1958 W COLLEREST MECCA, IN 17860 Bertimed City Max Leys, SAL20000.

Maximum Estimated funds to be raised tincluding appeals and levies exempt from maximum levy Current Tax ten. Levy \$5,746 \$0 Pand Name
0101-GENERAL
0268-LOCAL ROAD A STREET
0268-MOTOR VEHICLE HIGHWAY
2378-020MULATIVE CAPITAL IND
0106 TAN
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NOTICE TO TAXPATERS OF ADDITIONAL APPROPRIATIONS Notice is hereby given the torquiven of Parke County, Indiana that the peoper legal officer. Parke Counts Countil at their regular meeting place at Emergency Services Building, (14) at III figh Stetter, Roselville, at Metchek and, on the 117-46 on September, (21), will consider following additional appropriations in exerce of the builges for the current year mount Manne.

Amount

Food Name: Redevelopment Commission (RDC) Operations Fund Major Bapper Classification/Supplies' (Hife: Supplies 100.1004.2001) Major Budger Classification/Hire Services & Changer Telephone (100.1000/S-500) Major Budger Classification/Hire Services & Changer Service Contracts 100.1000/S-500 Major Budger Classification/Hire Services & Contracts Date May 100.1000/S-500 4200.00 3780.00 \$18,190 85 \$10,000.00 Goral Suita (1997-600-10-00).
Total for Rober-dopment Commission (RDC) Operations Fund Redevelopment Commission (RDC) Revolving Loan Fund Major Budget (Chauffrathen Hiper Serview & Charges). Refered-operated Loan 1807-620-07-5-081.
Total for Redevelopment Commission (RDC) Revolving. \$19,092.85 \$36,014,68 Total for Redevelopment Commission RRDO Revolving Loan Fund Academ Reports Fund Academ Reports Fund Major Rudget Classification Revolves & Charges Videls Maintenance 1101-0847-0560 Total for Academ Reports Fund Charges Commission Reports Fund Major Rudget Report 1330-080 (Services & Charges Correct Bridge Reports 1330-080 (Services & Charges Charges Revolution Reports (Services & Charges Charges Revolution Reports (Services & Charges (Services & Charges Charges ) Major Resident Reports (Services & Uniforts Reports (Services ) Major Resident Reports (Services & Uniforts Reports ) \$36,014.68 \$9,318.48 330 000 00 \$30,000,00 \$30,600.00 Begin Parts 115-00-02-0032

Total for Highway Fund 360,000.00

Beassessment Fund Make Project Challenge 5 Charges 570,000.00

Service Contracts 118-00-02-01-0800

Total for Recoversiment Fund 570,000.00

Total for Recoversiment Fund 50,000.00

To \$68,000.00

James A. Bahn President, Parke County Council

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 Fax 765-569-1424 www.pcspaper@att.net 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:

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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
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event of a cancellation before sched	ct to change with 30 days notice. In the ule completion, I understand that 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 insurance, 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

# 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 Descrpt: 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 TSP A 97 W 08/21/14 14 09/03/14	M SMTWTFS SMTWTFS SMTWTFS SMTWTFS SMTWTFS SMTWTFS
PAYMENTS: 08/19/2014 1,124.54 MC ********	***8368 01938B[62459642]
AUTHOR	ZATION
Under this agreement rates are subject event of a cancellation before schedule rate charged will be based upon the rat	e completion, I understand that the
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 insurance, 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

Prescribed by State Board of Accounts		General For	m No. 99P (Rev. 1987)		
WAXI		TO:			
DLC MEDI.					
WASHINGTON IN		REF:		Allowania in the control of the cont	
	PUBLISHER'S	CLAIM			
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YOUR ACCT # 76323					
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9/3/2014		Title:	Legal Clerk/ Kim	Wilkerso	n
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DATA FOR COMPUTING COS	· iT						
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OF ADVERTISEMENT HERE	language in the (city) (town) of Terre				aid, and that	t	
-	time(s), the dates of p	oublication I	oeing a	as follows:			
			<del></del>				
,	Subscribed and sworn to me this	;	_day o	of dra Seeley			
		Notary Pu	blic	Vig	<u>jo</u> C	ounty	1
	My commission expires		16-Fel	b-23			

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Prescribed by State Board	of Accounts	General Forr	m No. 99P (Rev. 1987)	
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**	State of Indiana	1		
**	State of Indiana	)	ss:	
	Vigo	County )		



Dave Crooks <dlcmediainc@gmail.com>

## (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,

**braddeetz@wimi.net** - DLC Media Incorporated is an

Equal Opportunity Employer

Andrea B. Roach

270-691-7225

Customer Server Supervisor

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

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 <u>sales@heraldbulletin.com</u>. Please allow 7 business days for your request to be processed.

Indiana Media Group - 1133 Jackson Street - Anderson, IN 46016 - (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 Times Ord: 5 STDAD 1.00 X 18.00 Total STDAD 18.00 Class: 225 GENERAL Rate: EMPL	Times Run: 5 Words: 66
Contact: Phone: (812)254-6761ext Fax#: Email: dlcmediainc@gmail.com Agency:	Ad Descrpt: SALES War Given by: * Created: aalex Last Changed: aalex	08/18/14 16:35
COMMENTS: COPIED from AD 950447		
PUB ZONE ED TP START INS STOP WASH WAS 97 W 08/20/14 5 08/26/14 WMON WAS 97 W 08/20/14 3 08/22/14	TWTFS	
AUTHOR	IZATION	
Under this agreement rates are subject event of a cancellation before schedule rate charged will be based upon the rate	e completion, I under	rstand that the
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 dlcmediainc@q-Dave Crooks at dlcmediainc@g-mail.com or deliver in-person. DLC Media is an EOE.

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

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 'Uusubscribe' on the subject line or send an email to <u>sales@heraldbulletin.com</u>. Please allow 7 business days for your request to be processed.

Indiana Media Group - 1133 Jackson Street - Anderson, IN 46016 - (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 Start: 08/20/2014 Stop: 08/26/2014 Times Ord: 5 Times Run: 5 DLC MEDIA DAVE CROOKS 800 W NATIONAL HWY STDAD 1.00 X 18.00 Words: 66 WASHINGTON IN 47501 Total STDAD 18.00 Class: 225 GENERAL HELP WANTED Rate: EMPL Cost: 80.00 Contact: Ad Descrpt: SALES WAMW-WFML-WAXI RAD Phone: (812)254-6761ext Given by: \* Fax#: Created: aalex 08/18/14 16:35 Email: dlcmediainc@gmail.com Last Changed: aalex 08/18/14 16:45 Agency: 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 dlcmediainc@g-mail.com or deliver in-person. DLC Media is an EOE.

# centralized online classifieds











Washington

Classifieds



TO PLACE AN AD

Please Call: 1-800-234-4113 or 812-254-0480, Option 2 Fax: 812-254-7517

Online: www.indianaexchange.com

Estate Auction
Saturday, August 23, 2014 10:00AM
Auction onsite: 7057 5 100 E Washington IN 47501
Household; Desk, porch plader swan, rockers, console
IV, stor, kerosene larmy; cast tran skillest, clothes sack,
coolers, kerosene larmy; cast tran skillest, clothes sack,
coolers, kerosene larmy; cast tran skillest, clothes sack,
coolers, kerosene leature, per current, bikes, loba lawn
tools, scales, debtes, glassware and lots more mee max.
Red Kamal stage, luplated Martinon signs, but ared But
tight Stens, old DV Sumozo oil can, several Zeppa lighters,
leep, Camel, Martinos, Celly Times stope meessive, corr
sheller, old gunding wheel, bell, takes and several old
hamit tools. Collectable items are in very ince condition.
Suns; 22 caldies rille. Gleinhed Mod 40, 20 gunge,
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Uplander shotgan **Trailers:** (4) - Military, small flatbed, 12 frutility trlt; old

Ireulers; (4) - Military, small listhed, 1/2 it utility tile; old pricepy hir. J. Lools; Powentine piessare washen; Charles GCL 160; no w Yourdan 4x4 350. Crahl man teed chest, shop was; Eshe chemans 4550. Styl. Shill DBBL chonsow, McCullach 38cc chamsow, Evmude 6 hy motor, wheelborrows; Heavy duty hand cart, DeWalt radio, Reddy heaters; hand trailer dolley, dolleys, small compresser; small Cramp mereter, battery changer, inand fersh lift, DeWalt trails; carded & cordless, Carcular sows, handyman quels, hydrault floor; pack, wranger sows, handyman quels, hydrault floor; pack, wranger coulding path of the production o

#### **Cummings Auction Service**

812-486-3404 Joe Cummings Auctioneer - AU08600783

ORMASSIGNERS AT THEIR AUGUST 25TH, MEETING A1 AT MORNITY 97.47 A1 AT MORNITY 97.47 CHESTISUIT MICHAEL ATTY 6 LAW 159.70 PREM MADDIE 502.63
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A I & T MOBRITY 974.77  ALDERSON, MARCY 351.60  CHESTRAIL MICHAEL ATTY CLAW 3.302.30  CHESTRAIL MICHAEL ATTY CLAW 3.002.30  CHESTRAIL MICHAEL ATTY CLAW 3.002.30  FRIICH MANDRILL STREET 502.30  FRIICH LAW OFFICE. 1919.00
ALDERSON, MAICY 351.00 CHESTHOLI MCHAEL ATTY 6 LAW 3.192.30 DEEM MADDE 900.00 FIRST HAMBERD 502.54 FRIICH LAW OFFICE 1890.00 HAMBERD WATER COMBINIONING LLC 19.00
CHESTRULL MICHAEL ATTY, 6 LAW 3, 192, 30 0FEM MADDE 99, 30 FIRST BARECARD 592, 54 FRITCH LAW OFFICE 1890, 05 HAMMITORS WATER COMMITTED LLC 19, 00
DEEM MADDIE         990.00           FIRST BANDCARD         592.64           FRITCH LAW OFFICE         1890.09           HAMILTONS WATER COMMISSIONING LLC         19.00
FIRST BANDCARD 592.54 FRUCH LAW OFFICE 1800.09 HAMBLONS WATER COMBITIONING LLC 19.00
FRITCH LAW OFFICE 1890.00 HAMBLIONS WATER CONDITIONING LLC 19.00
HAMILTON'S WATER CONDITIONING LLC
HUDSON OFFICE SOULTIONS 295.34
IPPOLITI LAW OFFICE 1024.16
KOH9, FOLATIO M. M.D
LEGAL DIRECTORIES69.75
MATTHEW BENDER & CO. INC
MCBRIDE, SHELLY 3.438.60
MORGAN, MARY
NORIHS LAW OFFICE 1,596.30
PERGAD, INC. 289.51 RICHARDSON, JENNIE 457.09
BRCHAPDSON, JENNIE
SHAW 9 LAW 4,374 00
SMITH, GAEGORY CIRCUIT COURT JUD. 18 48
SWARTZENTRUBER, GRANT ATTY AT L
GRAND TOTAL 22,504,94
CLAIMS TO BE PAID SEPTEMBER 2, 2014 GAIL DOADES
DAMEGE COUNTY AUGUSTAL

#### **Public Notices**

Public Notices
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#### Auctions

DDITIONAL REAL ESTATE Auc-res can also be found in the Real state for Sale section under Real state 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 advertise-

rect Insertion of the advertise-ment.

If IS ILLEGAL for companies do-ing bishess by phone to promo-you a bian and ask you to for pay fee it before they deliver. For more info call IMST-FTG-HELP. A pub-lic service missnage from the Feet-eral Trolle Commission and the Washing Times-Herald.

#### Lost & Found

FOUND: SET OF car keys. Call 812-644-7458. IF YOU HAVE unused dem sitting around. Call Classifieds & turn them into cash! 1-812-254-0480

NOTICE TO TAXPAYERS

Rompilete details of thidget estanties by fund anction department may be seen by visiting the office of this unit our moment at 309 W Main Street, WASHINGTON, INDIANA 47501. For thisses day and payable in 2015, desce

gozennent at 200 W Main Street, WASHIGTON, IPDIANA 47501. The faces dies and Bayades in 2015, ending the golden for the presipione.

"WASHIGTON CAMPAIGN GENERAL WASHIGTON CAMPAIGN GENERAL MEMORY Delivers County, and that the unpresidence of Washington Campaign Public Library will conduct a public heaving on the year of the green of green of green of the green of green o

		FUNDS TO BE RAISED (richding appeals and	EXCESSIVE	CURREN
	BUDGET	levies exempt from	FEAX	TAX
Fund Name	ESTRUATE	maximum fory (relations)	ATPEALS	LEVY
GENERAL		\$767,000		\$273.109
LIBRARY IMPROVEMENT RESERVE	\$10.000	50	50 .	50
HAINY DAY.	16.210	541	\$0	50
Totals	\$494,760	\$297,000		\$273,100
hspadp			August 20	\$ 27, 2013

NOTICE TO TAX/PAYERS

Correlete details of budget estimates by final and/or department may be seen by visiting the office of this unit of promotion of 2001 Evaluated St. Windows March 100 March 10

MAXIMUM ESTIMATED

		BUDGET	FUTIOS TO BE TRAISED (motoring appeals and levies exempt from	1 E-VY	TAX
Fund Nam	n	ESTIMATE	maximum fevy Imitations) 18,687,073	APPEALS	LEVY
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J 0124-2015 Fe	FASSESSMENT	\$6,63.035	\$215 000	4.0	1010 677
0702-190152	AY	\$5.509.472		50	
0706 J.OCAt	ROAD & STREET	\$746.935	7 D	50	50
0790-CUMBE	ATIVE BRIDGE	31,374,195	\$986,875 \$185,000 \$200,000	50	\$1,080 627
OBOTA HEAL D	ł	\$281.672	\$185,000		\$181.637
2102-AVIATE	DEMBEGAT	3403 060	\$200.000	50	\$73.575
2391-CUMUR	ATIVE CAPITAL		\$286,251 50		
DEVELOPM	ENT.	50	\$286.251	50	\$286,251
9500-Health	Magtegapze	\$33,139	50	50	
9591-Liscal E	mergency Planning		90 90 90		
Cammittee,				50	
9592-Adult Pr	ratechye	5111.049	58	50	50
9593-Jazenik	Probation	\$15,000	50	50	
9504-County	Local Coordinating				
Connel		\$35,000	02	50	59
9595-Publice	Health Emergency				
Hospanse		\$15,318	20	50	
9505-CAGIT -	COUNTY				
CERTIFIED	SHARES	92	59	50	50
9507-Adult Pt	obation		02	02	59
9508-Genven	bon. Visiter & Fouris	m 5176.100	\$0 50		59
9509-West 8:	1998	\$1,212,925	50	502	50
9511-Prosecu	stor's Pretrial				50
9525-Carenu	nity Gerrections	5457,264	50		90
9527-Commu	nity Transition	52,640	50 50 50 50 50	50	59
9529-Home E	etention	\$263,600			
9501-County	Corrections	\$20.229	59		
9532-Local H	oakti Dopartment Tri	.st \$20,\$52			50
9533-Statewa	56 E-911	\$217,673	92		57
9535-Jad Oct	¢	\$913.000		<u>5</u> D	50
9591-CASA			50	50	50
Totals		\$25.710,436	\$10,560,199		\$10,016,493
Dabrasib				August	13 A 20, 2014

#### ihahi(e):dag)



#### **Business Opportunities**

wojdk

BUSINESS UPPO MUNICIPAL SAVE UP TO 70% ON ORGANIC FOODS COMPUTERS VIDEO GAMES MOVIES MUSIC ELECTRONICS AND MORE OPEN YOUR FREE STOPEFRONT VISIT INTERNET-SUPERIMALL COM

#### Drivers

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Help Wanted

Help Wanted



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Jenniter D McNair.
Plaintiff's Attorney.
Attorney Ito. 21220–49
Mercer Belanger.
Attorney Law Firm.
317-636-3591.
searlp. Sept. 2, 9 & 18.

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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 Times Ord: 5 STDAD 1.00 X 18.00 Total STDAD 18.00 Class: 225 GENERAL Rate: EMPL	Times Run: 5 Words: 66 HELP WANTED
Contact: Phone: (812)254-6761ext Fax#: Email: dlcmediainc@gmail.com Agency:	Ad Descrpt: SALES Wards   Given by: * Created: aalex Last Changed: aalex	08/18/14 15:53
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Under this agreement rates are subject event of a cancellation before schedule rate charged will be based upon the rate	e completion, I unde:	rstand that the

Name (signature)

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Name (print or type)

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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

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10 Total Items Total Cost: 0.00

Amount Due:

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

# WANW AN 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: \_\_\_\_\_

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

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9 Total Items Total Cost: 0.00

**Amount Due:** 

**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 BYJUNE 21, 2015\*\*\*

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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
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6/28/2014	08:35 PM	:60 Spot	1090	0.00
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10 Total Items Total Cost: 0.00

**Amount Due:** 

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: \_\_\_\_\_

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

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Total Cost: 0.00 8 Total Items

**Amount Due:** 

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

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Amount Due: \$0.00

Amount Paid:

EEO WASHINGTON IN

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7/6/2014	11:18 AM	:60 Spot	1090	0.00
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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
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8 Total Items Total Cost: 0.00

**Amount Due:** 

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: \_\_\_

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8 Total Items Total Cost: 0.00

**Amount Due:** 

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:

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

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10 Total Items Total Cost: 0.00

**Amount Due:** 

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: \_\_\_

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8/3/2014	4 05:35 PM	:60	Spot	1090	0.00
8/9/2014	4 08:52 PM	:60	Spot	1090	0.00
8/10/2014	4 06:35 AM	:60	Spot	1090	0.00
8/16/2014	4 12:35 PM	:60	Spot	1090	0.00
8/17/2014	4 06:52 PM	:60	Spot	1090	0.00
8/23/2014	4 12:35 PM	:60	Spot	1090	0.00
8/24/2014	4 09:35 PM	:60	Spot	1090	0.00
8/30/2014	4 10:13 PM	:60	Spot	1090	0.00
8/31/2014	4 07:52 PM	:60	Spot	1090	0.00

10 Total Items Total Cost: 0.00

**Amount Due:** 

**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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Cost	

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:

**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

9/27/2014

9/28/2014

\*\*\*PAYMENT DUE BYJUNE 21, 2015\*\*\*

Sponsor: EEO / SALES EMPLOYMENT

12:29 PM

09:52 PM

:60 Spot

:60 Spot

	EEO EEO					
	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
į	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

8 Total Items Total Cost: 0.00

1090

1090

**Amount Due:** 

0.00

0.00

# 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

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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
\$		O T-4-111	Total Cost:	0.00

8 Total Items Total Cost: 0.00

Amount Due:

# WAWW AW 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: FEO / SALES EMPLOYMENT

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Date	Time	Length Description	CopyID / ISCI Code	Cos
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
)/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
		9 Total Itams	Total Contr	0.00

8 Total Items Total Cost: 0.00

Amount Due:

### 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

Date	Time	Length	Description	CopyID / ISCI Code	Cos
10/4/2014	08:28 PM	:60	Spot	1090	0.0
10/5/2014	05:59 PM	:60	Spot	1090	0.0
10/11/2014	09:28 PM	:60	Spot	1090	0.0
10/12/2014	11:29 AM	:60	Spot	1090	0.0
10/18/2014	06:59 PM	:60	Spot	1090	0.0
10/19/2014	08:40 PM	:60	Spot	1090	0.0
10/25/2014	09:40 PM	:60	Spot	1090	0.0
10/26/2014	11:29 AM	:60	Spot	1090	0.0

8 Total Items Total Cost: 0.00

**Amount Due:** 

# **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

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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
		0.7.11	7.110	0.00

Total Cost: 0.00 8 Total Items

Amount Due:

# 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 BYJUNE 21, 2015\*\*\*

Sponsor: FEO / SALES EMPLOYMENT

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Date	Time	Length Description	CopyID / ISCI Code	Cos
10/4/2014	05:52 AM	:60 Spot	1090	0.0
10/5/2014	08:35 PM	:60 Spot	1090	0.0
10/11/2014	10:53 PM	:60 Spot	1090	0.0
10/12/2014	10:52 PM	:60 Spot	1090	0.0
0/18/2014	02:29 PM	:60 Spot	1090	0.0
10/19/2014	09:35 PM	:60 Spot	1090	0.0
10/25/2014	06:52 PM	:60 Spot	1090	0.0
10/26/2014	11:52 PM	:60 Spot	1090	0.0
		8 Total Itoms	Total Cost:	0.00

8 Total Items Total Cost: 0.00

Amount Due:

### WAMW AM Invoice

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

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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
i				1

0.00 Total Cost: 10 Total Items

Amount Due:

# WANW 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

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Date	Time	Length Description	CopyID / ISCI Code	Cos	
11/1/2014	03:40 PM	:60 Spot	1090	0.0	
11/8/2014	10:18 PM	:60 Spot	1090	0.0	
11/9/2014	09:29 PM	:60 Spot	1090	0.0	
11/15/2014	08:18 PM	:60 Spot	1090	0.0	
11/16/2014	11:29 AM	:60 Spot	1090	0.0	
11/22/2014	08:50 PM	:60 Spot	1090	0.0	
11/23/2014	11:29 AM	:60 Spot	1090	0.0	
11/29/2014	05:28 AM	:60 Spot	1090	0.0	
11/30/2014	07:18 PM	:60 Spot	1090	0.0	

9 Total Items Total Cost: 0.00

Amount Due:

# 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 BYJUNE 21, 2015\*\*\*

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Date	Time	Length Description	CopyID / ISCI Code	Co
11/1/2014	01:35 PM	:60 Spot	1090	0.
11/2/2014	10:35 AM	:60 Spot	1090	0.
11/8/2014	06:29 PM	:60 Spot	1090	0
11/9/2014	10:35 AM	:60 Spot	1090	0
11/15/2014	09:35 AM	:60 Spot	1090	0
11/16/2014	05:35 AM	:60 Spot	1090	0
11/22/2014	11:35 PM	:60 Spot	1090	0
11/23/2014	09:52 PM	:60 Spot	1090	0
11/29/2014	07:02 PM	:60 Spot	1090	0
11/30/2014	08:52 PM	:60 Spot	1090	0
		10 Total Items	Total Cost:	0.

**Amount Due:** 

# 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 BYJUNE 21, 2015\*\*\*

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Date	Time	Length	Description	CopyID / ISCI Code	Cos
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
2/20/2014	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
				7.110(	0.00

Total Cost: 0.00 8 Total Items

Amount Due:

# **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:

Page 1

EEO WASHINGTON IN

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

Sponsor: EEO / SALES EMPLOYMENT

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:

# WAMW AM Invoice

Invoice ID: 14100720 Invoice Date: 10/26/2014 1097 Account ID:

Order ID: 1097-002

Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid:

Page 1

EEO WASHINGTON IN

Date

10/4/2014

10/5/2014

10/11/2014

10/12/2014

10/18/2014

10/19/2014

10/25/2014

10/26/2014

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Time	Length Description	CopyID / ISCI Code	Cost
03:50 PM	:60 Spot	1090	0.00
10:20 PM	:60 Spot	1090	0.00
10:20 PM	:60 Spot	1090	0.00
08:20 AM	:60 Spot	1090	0.00
11:20 PM	:60 Spot	1090	0.00
09:35 PM	:60 Spot	1090	0.00
10:35 PM	:60 Spot	1090	0.00

08:35 PM :60 Spot 1090 0.00 0.00 8 Total Items Total Cost:

Amount Due:

### 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 BYJUNE 21, 2015\*\*\*

#### Sponsor: EEO / SALES EMPLOYMENT

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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:**