

# **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, 2015 to April 1, 2016

### **C. Full-Time Vacancies Filled During Reporting Period: 6**

<b>Job Title</b>	<b>Date Filled</b>	<b>Positions</b>
Sales Executive 1	7/13/15	1
Operations Manager	7/27/15	1
Assistant Operations Manager	9/30/15	1
Sales Executive 2	11/23/15	1
Sales, Air Talent	4/7/15	1
Promotions Coordinator	8/24/15	1

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

<b>Job Title</b>	<b>Date Filled</b>	<b>Hire Source</b>	<b>Recruitment Source</b>
Sales Executive 1	7/13/15	Facebook	Radio Ads
Sales Executive 2	11/23/15	Radio	Newspaper
Operations Manager	7/27/15	Radio	Facebook IBA Website Indiana Career Connect Monster
Assistant Ops Manager	9/30/15	Employee Referral	Radio Ads
Sales, Air Talent	4/7/15	Employee Referral	Newspaper
Promotions Coordinator	8/24/15	Employee Referral	Facebook IBA Website

			Indiana Career Connect Monster
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**E. Total Number of Persons Interviewed For All Full-Time Vacancies Filled During Reporting Period: 22**

**F. Total Number of Interviewees for All Full-Time Vacancies Filled During Reporting Period Per Recruitment/Referral Sources: 22**

Recruitment Source	Number of Interviewees Referred
Employee Referral	4
Internet/Web Site Facebook	6
Walk-in/Self Referral	2
Newspaper	2
Monster	1
Trade Paper (specify)	0
Department of Labor and Workforce Career Connect	1
Promotion from within	0
Radio Ads	6
Indiana Radio Watch Newsletter	0

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

**EEO OUTREACH ACTIVITIES**

**April 1, 2015 – April 1, 2016**

During the period, DLC Media, Inc. (“DLC”) created six, full-time positions at its stations. Various advertising produced several qualified 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 all 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.

On 3/10/16 employee DeWayne Shake invited the CEO class from Washington Community High School in Washington, Indiana to visit WAMW AM/FM. 15 students were given a tour and explanation of all jobs. A basic description of main responsibilities of a business owner were given. There was a question/answer session.

During the Washington, Indiana Rotary meeting on Wednesday, February 16, 2016, DLC Media President & General Manager Dave Crooks updated nearly 25 members on the latest news from DLC Media and its four radio stations. Dave described his daily duties and explained the various positions at the radio stations.

On April 18, 2015, the unit participated in the Indiana Broadcasters Association Job Fair. Approximately 100 people attended and the unit took 35 resumes. Shelly Crooks, the Unit's Digital Director, attended the job fair and interviewed prospective employees. At that time, the unit was attempting to fill one job opening. The unit conducted advertising for this job fair on all of its stations.

DLC Media, Inc. represented all stations and participated in the Indiana Broadcaster's Association Black Expo Employment Fair on July 16, 2015. Current job openings, information about all stations, frequency location and format were all displayed. Ads promoting the Indiana Black Expo Employment Opportunity Fair were aired on all stations.

During this period, David Crooks, the owner, and Shelly Crooks, Digital Director, 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 Seven and Eight, "Affirmative Action", and "The Americans with Disabilities Act of 1990".



**Public Notice Copy**

**Mailing List and Broadcast Schedule**

RADIO PUBLIC NOTICE  
COMMUNITY GROUP NOTICE SOURCE 6380

WFML 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 WFML. IF YOUR QUALIFIED COMMUNITY GROUP OR GOVERNEMENT BUREAU WOULD LIKE TO BE KEPT INFORMED OF ALL FULL=TIME JOB OPEINGS AT WFML SIMPLY CONTACT DAVE CROOKS AT 800 WEST NATIONAL HWY WASHINGTON IN. WFML WILL PUT YOUR GROUP ON A LIST OF QUALIFIED COMMUNITY GROUPS WHICH WILL AUTOMATICALLY RECEIVE NOTIFICATION OF ALL FUTURE FULL TIME JOB VACANCIES AT WFML.

## 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.

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

## WAMW AM Invoice

Invoice ID: 15040592  
Invoice Date: 4/26/2015  
Account ID: 1003  
Order ID: 1003-367  
Account Rep: House Accounts

Amount Due: \$0.00

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

3 STATION PROMOS

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/30/2015	10:20 PM	:30	Other	6380	0.00
3/31/2015	10:20 PM	:30	Other	6380	0.00
4/1/2015	09:35 PM	:30	Other	6380	0.00
4/2/2015	11:20 PM	:30	Other	6380	0.00
4/3/2015	08:35 PM	:30	Other	6380	0.00
4/4/2015	11:20 PM	:30	Other	6380	0.00
4/5/2015	10:20 PM	:30	Other	6380	0.00
4/6/2015	09:35 PM	:30	Other	6380	0.00
4/7/2015	11:20 PM	:30	Other	6380	0.00
4/8/2015	11:20 PM	:30	Other	6380	0.00
4/9/2015	09:35 PM	:30	Other	6380	0.00
4/10/2015	07:11 PM	:30	Other	6380	0.00
4/11/2015	09:35 PM	:30	Other	6380	0.00
4/12/2015	01:11 PM	:30	Other	6380	0.00
4/13/2015	08:22 PM	:30	Other	6380	0.00
4/14/2015	08:22 PM	:30	Other	6380	0.00
4/15/2015	07:20 PM	:30	Other	6380	0.00
4/16/2015	09:20 PM	:30	Other	6380	0.00
4/17/2015	07:35 PM	:30	Other	6380	0.00
4/18/2015	02:11 PM	:30	Other	6380	0.00
4/19/2015	07:20 PM	:30	Other	6380	0.00
4/20/2015	07:22 PM	:30	Other	6380	0.00
4/21/2015	07:20 PM	:30	Other	6380	0.00
4/22/2015	07:35 PM	:30	Other	6380	0.00
4/23/2015	08:20 PM	:30	Other	6380	0.00
4/24/2015	11:20 PM	:30	Other	6380	0.00
4/25/2015	07:35 PM	:30	Other	6380	0.00
4/26/2015	10:35 PM	:30	Other	6380	0.00
28 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

## WAMW AM Invoice

Invoice ID: 15050289  
Invoice Date: 5/31/2015  
Account ID: 1003  
Order ID: 1003-367  
Account Rep: House Accounts

Amount Due: \$0.00

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

3 STATION PROMOS

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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4/30/2015	06:35 PM	:30	Other	6380	0.00
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5/4/2015	09:35 PM	:30	Other	6380	0.00
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5/6/2015	07:22 PM	:30	Other	6380	0.00
5/7/2015	07:11 PM	:30	Other	6380	0.00
5/8/2015	08:11 PM	:30	Other	6380	0.00
5/9/2015	08:11 PM	:30	Other	6380	0.00
5/10/2015	02:00 PM	:30	Other	6380	0.00
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5/12/2015	11:35 PM	:30	Other	6380	0.00
5/13/2015	06:35 PM	:30	Other	6380	0.00
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5/15/2015	06:35 PM	:30	Other	6380	0.00
5/16/2015	07:22 PM	:30	Other	6380	0.00
5/17/2015	10:35 PM	:30	Other	6380	0.00
5/18/2015	09:20 PM	:30	Other	6380	0.00
5/19/2015	07:20 PM	:30	Other	6380	0.00
5/20/2015	08:11 PM	:30	Other	6380	0.00
5/21/2015	08:35 PM	:30	Other	6380	0.00
5/22/2015	01:35 PM	:30	Other	6380	0.00
5/23/2015	04:22 PM	:30	Other	6380	0.00
5/24/2015	10:35 PM	:30	Other	6380	0.00
5/25/2015	09:35 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: 15050289  
Invoice Date: 5/31/2015

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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5/29/2015	07:11 PM	:30	Other	6380	0.00
5/30/2015	06:50 AM	:30	Other	6380	0.00
5/31/2015	06:35 PM	:30	Other	6380	0.00
35 Total Items				Total Cost:	0.00

Amount Due: 0.00



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

## WAMW AM Invoice

Invoice ID: 15060393  
Invoice Date: 6/28/2015  
Account ID: 1003  
Order ID: 1003-367  
Account Rep: House Accounts

Amount Due: \$0.00

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

3 STATION PROMOS

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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6/3/2015	07:11 PM	:30	Other	6380	0.00
6/4/2015	04:35 PM	:30	Other	6380	0.00
6/5/2015	02:35 PM	:30	Other	6380	0.00
6/6/2015	04:11 PM	:30	Other	6380	0.00
6/7/2015	01:11 PM	:30	Other	6380	0.00
6/8/2015	03:20 PM	:30	Other	6380	0.00
6/9/2015	11:20 PM	:30	Other	6380	0.00
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6/12/2015	04:11 PM	:30	Other	6380	0.00
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6/14/2015	08:11 PM	:30	Other	6380	0.00
6/15/2015	07:11 PM	:30	Other	6380	0.00
6/16/2015	06:20 PM	:30	Other	6380	0.00
6/17/2015	07:00 PM	:30	Other	6380	0.00
6/18/2015	03:35 PM	:30	Other	6380	0.00
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6/28/2015	01:00 PM	:30	Other	6380	0.00
28 Total Items				Total Cost:	0.00

Amount Due: 0.00

# WAMW AM Invoice

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

Invoice ID: 15070399  
Invoice Date: 7/26/2015  
Account ID: 1003  
Order ID: 1003-367  
Account Rep: House Accounts

Amount Due: \$0.00

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

3 STATION PROMOS

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

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

Page 1

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7/6/2015	11:20 PM	:30	Other	6380	0.00
7/7/2015	07:22 PM	:30	Other	6380	0.00
7/8/2015	07:11 PM	:30	Other	6380	0.00
7/9/2015	06:35 PM	:30	Other	6380	0.00
7/11/2015	11:35 PM	:30	Other	6380	0.00
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7/15/2015	09:35 PM	:30	Other	6380	0.00
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7/17/2015	11:20 PM	:30	Other	6380	0.00
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7/21/2015	11:35 PM	:30	Other	6380	0.00
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7/26/2015	03:00 PM	:30	Other	6380	0.00
26 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

## WAMW AM Invoice

Invoice ID: 15080386  
Invoice Date: 8/30/2015  
Account ID: 1003  
Order ID: 1003-367  
Account Rep: House Accounts

Amount Due: \$0.00

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

3 STATION PROMOS

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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8/1/2015	08:22 PM	:30	Other	6380	0.00
8/2/2015	08:20 PM	:30	Other	6380	0.00
8/3/2015	08:35 PM	:30	Other	6380	0.00
8/4/2015	02:35 PM	:30	Other	6380	0.00
8/5/2015	06:35 PM	:30	Other	6380	0.00
8/6/2015	01:11 PM	:30	Other	6380	0.00
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8/8/2015	02:35 PM	:30	Other	6380	0.00
8/9/2015	03:35 PM	:30	Other	6380	0.00
8/10/2015	02:35 PM	:30	Other	6380	0.00
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8/17/2015	08:35 PM	:30	Other	6380	0.00
8/18/2015	02:35 PM	:30	Other	6380	0.00
8/19/2015	07:11 PM	:30	Other	6380	0.00
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8/24/2015	04:20 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: 15080386  
Invoice Date: 8/30/2015

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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8/28/2015	12:35 PM	:30	Other	6380	0.00
8/29/2015	03:50 PM	:30	Other	6380	0.00
8/30/2015	05:35 AM	:30	Other	6380	0.00
35 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

## WAMW AM Invoice

Invoice ID: 15090550  
Invoice Date: 9/27/2015  
Account ID: 1003  
Order ID: 1003-367  
Account Rep: House Accounts

Amount Due: \$0.00

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

3 STATION PROMOS

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/31/2015	08:11 PM	:30	Other	6380	0.00
9/1/2015	08:11 PM	:30	Other	6380	0.00
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9/3/2015	07:20 PM	:30	Other	6380	0.00
9/4/2015	05:20 PM	:30	Other	6380	0.00
9/5/2015	11:20 PM	:30	Other	6380	0.00
9/6/2015	08:35 PM	:30	Other	6380	0.00
9/7/2015	09:20 PM	:30	Other	6380	0.00
9/8/2015	11:35 AM	:30	Other	6380	0.00
9/9/2015	04:20 PM	:30	Other	6380	0.00
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9/20/2015	07:20 PM	:30	Other	6380	0.00
9/21/2015	07:35 PM	:30	Other	6380	0.00
9/22/2015	07:35 PM	:30	Other	6380	0.00
9/23/2015	08:22 PM	:30	Other	6380	0.00
9/24/2015	07:11 PM	:30	Other	6380	0.00
9/25/2015	06:20 PM	:30	Other	6380	0.00
9/26/2015	10:20 PM	:30	Other	6380	0.00
9/27/2015	07:50 AM	:30	Other	6380	0.00
28 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

## WAMW FM Invoice

Invoice ID: 15100361  
Invoice Date: 10/25/2015  
Account ID: 1003  
Order ID: 1003-367  
Account Rep: House Accounts

Amount Due: \$0.00

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

3 STATION PROMOS

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/28/2015	09:00 PM	:30	Other	6380	0.00
9/29/2015	10:18 PM	:30	Other	6380	0.00
9/30/2015	11:18 PM	:30	Other	6380	0.00
10/1/2015	08:40 PM	:30	Other	6380	0.00
10/2/2015	10:18 PM	:30	Other	6380	0.00
10/3/2015	06:59 PM	:30	Other	6380	0.00
10/4/2015	09:18 PM	:30	Other	6380	0.00
10/5/2015	07:40 PM	:30	Other	6380	0.00
10/6/2015	07:18 PM	:30	Other	6380	0.00
10/7/2015	11:18 PM	:30	Other	6380	0.00
10/8/2015	11:18 PM	:30	Other	6380	0.00
10/9/2015	10:18 PM	:30	Other	6380	0.00
10/10/2015	10:18 PM	:30	Other	6380	0.00
10/11/2015	09:18 AM	:30	Other	6380	0.00
10/12/2015	08:40 PM	:30	Other	6380	0.00
10/13/2015	09:18 PM	:30	Other	6380	0.00
10/14/2015	10:18 PM	:30	Other	6380	0.00
10/15/2015	11:18 PM	:30	Other	6380	0.00
10/16/2015	10:18 PM	:30	Other	6380	0.00
10/17/2015	11:18 PM	:30	Other	6380	0.00
10/18/2015	09:18 PM	:30	Other	6380	0.00
10/19/2015	09:18 PM	:30	Other	6380	0.00
10/20/2015	08:40 PM	:30	Other	6380	0.00
10/21/2015	09:18 PM	:30	Other	6380	0.00
10/22/2015	09:18 PM	:30	Other	6380	0.00
10/23/2015	11:40 PM	:30	Other	6380	0.00
10/24/2015	07:28 PM	:30	Other	6380	0.00
10/25/2015	10:18 PM	:30	Other	6380	0.00
28 Total Items				Total Cost:	0.00

Amount Due: 0.00

JACK-FM 96.7 WFML  
800 WEST NATL HWY.  
WASHINGTON, IN 47501  
812-254-6761

## WFML FM Invoice

Invoice ID: 15100589  
Invoice Date: 10/25/2015  
Account ID: 1003  
Order ID: 1003-831  
Account Rep: House Accounts

Amount Due: \$0.00

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

3 STATION PROMOS

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/28/2015	08:32 AM	:30	Other	6385	0.00
9/29/2015	07:16 PM	:30	Other	6385	0.00
9/30/2015	04:32 PM	:30	Other	6385	0.00
10/1/2015	05:50 PM	:30	Other	6385	0.00
10/2/2015	05:16 PM	:30	Other	6385	0.00
10/3/2015	12:00 PM	:30	Other	6385	0.00
10/4/2015	10:16 AM	:30	Other	6385	0.00
10/5/2015	05:50 AM	:30	Other	6385	0.00
10/6/2015	08:16 PM	:30	Other	6385	0.00
10/7/2015	08:50 PM	:30	Other	6385	0.00
10/8/2015	04:50 PM	:30	Other	6385	0.00
10/9/2015	07:16 PM	:30	Other	6385	0.00
10/10/2015	03:00 PM	:30	Other	6385	0.00
10/11/2015	01:00 PM	:30	Other	6385	0.00
10/12/2015	10:16 PM	:30	Other	6385	0.00
10/13/2015	11:16 PM	:30	Other	6385	0.00
10/14/2015	03:50 PM	:30	Other	6385	0.00
10/15/2015	02:50 PM	:30	Other	6385	0.00
10/16/2015	07:50 PM	:30	Other	6385	0.00
10/17/2015	12:00 PM	:30	Other	6385	0.00
10/18/2015	01:00 PM	:30	Other	6385	0.00
10/19/2015	04:16 PM	:30	Other	6385	0.00
10/20/2015	08:50 PM	:30	Other	6385	0.00
10/21/2015	09:50 PM	:30	Other	6385	0.00
10/22/2015	09:16 PM	:30	Other	6385	0.00
10/23/2015	06:50 PM	:30	Other	6385	0.00
10/24/2015	07:16 PM	:30	Other	6385	0.00
10/25/2015	05:50 PM	:30	Other	6385	0.00
28 Total Items				Total Cost:	0.00
Amount Due:					0.00

# WAMW AM Invoice

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

Invoice ID: 15110440  
Invoice Date: 11/29/2015  
Account ID: 1003  
Order ID: 1003-367  
Account Rep: House Accounts

Amount Due: \$0.00

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

3 STATION PROMOS

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

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

Page 1

Date	Time	Length	Description	CopyID / ISC! Code	Cost
10/26/2015	05:35 PM	:30	Other	6380	0.00
10/27/2015	10:20 PM	:30	Other	6380	0.00
10/28/2015	11:20 PM	:30	Other	6380	0.00
10/29/2015	11:35 PM	:30	Other	6380	0.00
10/30/2015	09:35 PM	:30	Other	6380	0.00
10/31/2015	05:51 AM	:30	Other	6380	0.00
11/1/2015	11:20 PM	:30	Other	6380	0.00
11/2/2015	02:20 PM	:30	Other	6380	0.00
11/3/2015	08:20 PM	:30	Other	6380	0.00
11/4/2015	02:35 PM	:30	Other	6380	0.00
11/5/2015	12:50 PM	:30	Other	6380	0.00
11/6/2015	01:35 PM	:30	Other	6380	0.00
11/7/2015	11:20 PM	:30	Other	6380	0.00
11/8/2015	09:35 PM	:30	Other	6380	0.00
11/9/2015	10:35 PM	:30	Other	6380	0.00
11/10/2015	10:35 PM	:30	Other	6380	0.00
11/11/2015	07:35 PM	:30	Other	6380	0.00
11/12/2015	10:20 PM	:30	Other	6380	0.00
11/13/2015	02:35 PM	:30	Other	6380	0.00
11/14/2015	05:03 AM	:30	Other	6380	0.00
11/15/2015	06:20 PM	:30	Other	6380	0.00
11/16/2015	10:20 PM	:30	Other	6380	0.00
11/17/2015	02:35 PM	:30	Other	6380	0.00
11/18/2015	04:35 PM	:30	Other	6380	0.00
11/19/2015	03:35 PM	:30	Other	6380	0.00
11/20/2015	02:35 PM	:30	Other	6380	0.00
11/21/2015	08:35 PM	:30	Other	6380	0.00
11/22/2015	09:35 PM	:30	Other	6380	0.00
11/23/2015	05:35 PM	:30	Other	6380	0.00

Continued



# WAMW AM Invoice

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

Invoice ID: 15110440  
Invoice Date: 11/29/2015

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/24/2015	06:35 PM	:30	Other	6380	0.00
11/25/2015	10:35 PM	:30	Other	6380	0.00
11/26/2015	11:20 AM	:30	Other	6380	0.00
11/27/2015	04:35 PM	:30	Other	6380	0.00
11/28/2015	05:29 AM	:30	Other	6380	0.00
11/29/2015	05:20 AM	:30	Other	6380	0.00
35 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

## WAMW AM Invoice

Invoice ID: 15120505  
Invoice Date: 12/27/2015  
Account ID: 1003  
Order ID: 1003-367  
Account Rep: House Accounts

Amount Due: \$0.00

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

3 STATION PROMOS

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/30/2015	01:20 PM	:30	Other	6380	0.00
12/1/2015	05:35 PM	:30	Other	6380	0.00
12/2/2015	12:20 PM	:30	Other	6380	0.00
12/3/2015	04:35 PM	:30	Other	6380	0.00
12/4/2015	10:35 PM	:30	Other	6380	0.00
12/5/2015	11:20 PM	:30	Other	6380	0.00
12/6/2015	07:35 PM	:30	Other	6380	0.00
12/7/2015	05:20 PM	:30	Other	6380	0.00
12/8/2015	10:20 PM	:30	Other	6380	0.00
12/9/2015	04:35 PM	:30	Other	6380	0.00
12/10/2015	10:35 PM	:30	Other	6380	0.00
12/11/2015	12:35 PM	:30	Other	6380	0.00
12/12/2015	06:50 PM	:30	Other	6380	0.00
12/13/2015	10:20 PM	:30	Other	6380	0.00
12/14/2015	07:35 PM	:30	Other	6380	0.00
12/15/2015	11:35 PM	:30	Other	6380	0.00
12/16/2015	10:20 PM	:30	Other	6380	0.00
12/17/2015	10:35 PM	:30	Other	6380	0.00
12/18/2015	10:20 PM	:30	Other	6380	0.00
12/19/2015	11:35 PM	:30	Other	6380	0.00
12/20/2015	11:20 PM	:30	Other	6380	0.00
12/21/2015	11:20 PM	:30	Other	6380	0.00
12/22/2015	10:35 PM	:30	Other	6380	0.00
12/23/2015	11:35 PM	:30	Other	6380	0.00
12/24/2015	11:35 PM	:30	Other	6380	0.00
12/25/2015	11:35 PM	:30	Other	6380	0.00
12/26/2015	02:20 PM	:30	Other	6380	0.00
12/27/2015	07:35 AM	:30	Other	6380	0.00
28 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

## WAMW AM Invoice

Invoice ID: 16010532  
Invoice Date: 1/31/2016  
Account ID: 1003  
Order ID: 1003-367  
Account Rep: House Accounts

Amount Due: \$0.00

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

3 STATION PROMOS

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/28/2015	07:20 PM	:30	Other	6380	0.00
12/29/2015	03:35 PM	:30	Other	6380	0.00
12/30/2015	11:35 PM	:30	Other	6380	0.00
12/31/2015	08:35 PM	:30	Other	6380	0.00
1/1/2016	01:35 PM	:30	Other	6380	0.00
1/2/2016	04:35 PM	:30	Other	6380	0.00
1/3/2016	06:35 PM	:30	Other	6380	0.00
1/4/2016	09:35 PM	:30	Other	6380	0.00
1/5/2016	10:35 PM	:30	Other	6380	0.00
1/6/2016	11:35 PM	:30	Other	6380	0.00
1/7/2016	07:35 PM	:30	Other	6380	0.00
1/8/2016	09:20 PM	:30	Other	6380	0.00
1/9/2016	06:20 PM	:30	Other	6380	0.00
1/10/2016	10:20 PM	:30	Other	6380	0.00
1/11/2016	08:20 PM	:30	Other	6380	0.00
1/12/2016	09:35 PM	:30	Other	6380	0.00
1/13/2016	07:35 PM	:30	Other	6380	0.00
1/14/2016	10:35 PM	:30	Other	6380	0.00
1/16/2016	09:20 PM	:30	Other	6380	0.00
1/17/2016	08:35 PM	:30	Other	6380	0.00
1/18/2016	08:35 PM	:30	Other	6380	0.00
1/19/2016	09:35 PM	:30	Other	6380	0.00
1/20/2016	10:35 PM	:30	Other	6380	0.00
1/21/2016	09:35 PM	:30	Other	6380	0.00
1/22/2016	11:35 PM	:30	Other	6380	0.00
1/23/2016	11:35 PM	:30	Other	6380	0.00
1/24/2016	09:35 PM	:30	Other	6380	0.00
1/25/2016	10:35 PM	:30	Other	6380	0.00
1/26/2016	10:35 PM	:30	Other	6380	0.00

Continued

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

## WAMW AM Invoice

Invoice ID: 16020664  
Invoice Date: 2/28/2016  
Account ID: 1003  
Order ID: 1003-367  
Account Rep: House Accounts

Amount Due: \$0.00

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

3 STATION PROMOS

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/1/2016	10:20 PM	:30	Other	6380	0.00
2/2/2016	10:35 PM	:30	Other	6380	0.00
2/3/2016	10:35 PM	:30	Other	6380	0.00
2/4/2016	09:35 PM	:30	Other	6380	0.00
2/5/2016	11:35 PM	:30	Other	6380	0.00
2/6/2016	10:20 PM	:30	Other	6380	0.00
2/7/2016	11:20 PM	:30	Other	6380	0.00
2/8/2016	11:35 PM	:30	Other	6380	0.00
2/9/2016	11:35 PM	:30	Other	6380	0.00
2/10/2016	11:35 PM	:30	Other	6380	0.00
2/11/2016	07:50 PM	:30	Other	6380	0.00
2/12/2016	11:20 PM	:30	Other	6380	0.00
2/13/2016	10:35 PM	:30	Other	6380	0.00
2/14/2016	07:35 PM	:30	Other	6380	0.00
2/15/2016	08:35 PM	:30	Other	6380	0.00
2/16/2016	11:20 PM	:30	Other	6380	0.00
2/17/2016	11:20 PM	:30	Other	6380	0.00
2/18/2016	09:35 PM	:30	Other	6380	0.00
2/19/2016	10:35 PM	:30	Other	6380	0.00
2/20/2016	09:35 PM	:30	Other	6380	0.00
2/21/2016	11:35 PM	:30	Other	6380	0.00
2/22/2016	10:20 PM	:30	Other	6380	0.00
2/23/2016	04:35 PM	:30	Other	6380	0.00
2/24/2016	07:20 PM	:30	Other	6380	0.00
2/25/2016	11:20 PM	:30	Other	6380	0.00
2/26/2016	10:35 PM	:30	Other	6380	0.00
2/27/2016	11:35 PM	:30	Other	6380	0.00
2/28/2016	04:20 PM	:30	Other	6380	0.00
28 Total Items				Total Cost:	0.00

Amount Due: 0.00

# WAMW AM Invoice

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

Invoice ID: 16010532  
Invoice Date: 1/31/2016

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/27/2016	10:35 PM	:30	Other	6380	0.00
1/28/2016	08:35 PM	:30	Other	6380	0.00
1/29/2016	10:35 PM	:30	Other	6380	0.00
1/30/2016	11:20 PM	:30	Other	6380	0.00
1/31/2016	08:20 PM	:30	Other	6380	0.00
34 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

## WAMW AM Invoice

Invoice ID: 16030468  
Invoice Date: 3/27/2016  
Account ID: 1003  
Order ID: 1003-367  
Account Rep: House Accounts

Amount Due: \$0.00

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

3 STATION PROMOS

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/29/2016	08:35 PM	:30	Other	6380	0.00
3/1/2016	05:35 PM	:30	Other	6380	0.00
3/2/2016	09:35 PM	:30	Other	6380	0.00
3/3/2016	09:35 PM	:30	Other	6380	0.00
3/4/2016	11:20 PM	:30	Other	6380	0.00
3/5/2016	10:35 PM	:30	Other	6380	0.00
3/6/2016	10:20 PM	:30	Other	6380	0.00
3/7/2016	11:35 PM	:30	Other	6380	0.00
3/8/2016	04:20 PM	:30	Other	6380	0.00
3/9/2016	09:35 PM	:30	Other	6380	0.00
3/10/2016	11:20 PM	:30	Other	6380	0.00
3/11/2016	11:35 PM	:30	Other	6380	0.00
3/12/2016	06:35 PM	:30	Other	6380	0.00
3/13/2016	08:35 PM	:30	Other	6380	0.00
3/14/2016	10:20 PM	:30	Other	6380	0.00
3/15/2016	07:35 PM	:30	Other	6380	0.00
3/16/2016	09:00 PM	:30	Other	6380	0.00
3/17/2016	09:35 PM	:30	Other	6380	0.00
3/18/2016	08:35 PM	:30	Other	6380	0.00
3/19/2016	09:35 PM	:30	Other	6380	0.00
3/20/2016	11:35 PM	:30	Other	6380	0.00
3/21/2016	07:20 PM	:30	Other	6380	0.00
3/22/2016	11:35 PM	:30	Other	6380	0.00
3/23/2016	10:35 PM	:30	Other	6380	0.00
3/24/2016	10:20 PM	:30	Other	6380	0.00
3/25/2016	09:35 PM	:30	Other	6380	0.00
3/26/2016	11:20 PM	:30	Other	6380	0.00
3/27/2016	11:20 PM	:30	Other	6380	0.00
28 Total Items				Total Cost:	0.00

Amount Due: 0.00

Community Group Contact Information for DLC Media, Inc. (Updated August 17<sup>th</sup>, 2015)

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



To: Local Community Groups

Fr: Dave Crooks, President & General Manager of DLC Media, Inc.

Dt: 4-9-15

Re: Job Opening at WAMW-WFML Radio

Hello Friends. I want you to know we have a new full-time job opening. We are looking to hire a "Multi-Task Broadcaster". See listing below. If you have any questions, please contact me at 812-254-6761 Ext 222. Thank you for helping me get the word out!

**Help Wanted:** DLC Media, Inc. is hiring! We need a full-time Multi-Task Broadcaster to work in the Washington/Vincennes, Indiana market. The successful applicant will produce a "live" weekday show as well as production duties. This job also includes part-time radio and interactive sales. Previous "On-Air" and Sales experience needed. To apply, send a resume and cover letter to [dlcmediainc@gmail.com](mailto:dlcmediainc@gmail.com) or mail to Dave Crooks, President & General Manager – 800 West National Hwy in Washington, IN 47501. DLC Media, Inc. is an Equal Opportunity Employer.



**To Community Groups of Interest**

From Dave Crooks-DLC Media, INC

8/19/15

Re: Job Openings-Please share with potential applicants

DLC Media, INC is the licensee and/or operator of these radio stations:

-WAXI-FM 104.9 Rockville

-WAMW-FM 107.9 Washington

-WAMW-AM 1580 and FM 95.9 in Washington

-WFML-FM 96.7 Vincennes

**Position:** Promotions Director

**Start Date:** 8/31/15

**Employment Type:** full

**Location:** Washington, IN

**Station:** WAMW - WFML

**Contact Person:** Dave Crooks

**Contact Email:** dlcmediainc@gmail.com

**Required Skills:** Must be able to Multi-Task. Need strong organizational skills.

**Education Required:**High School plus experience in a local radio station.

**Benefits:** \$30,000 Annual Salary. Plus, we pay 67% of your Health Insurance Premiums for you and your family.

**Job Description:** Duties include and are not limited to; Write and produce Community Calendar items, Weather, News and other timely information. Create promotional messages and imaging Assist the Sales Manager and Sales Staff with creation of advertisements Aide in the development of promotional opportunities for the station. (On-air and web) Learn the traffic system and help traffic director with program logs, etc. Board Operator for ball games and/or remote broadcasts (Note: Position may require flexible scheduling for sports, remotes, etc.). Live announcer for select Weekday or Weekend Air Shifts and/or Remote broadcasts Update Website and Social Media sites. Greet the public in-person at station, phone or email.

**Instructions to Apply:** Send cover letter and resume today to Dave Crooks, General Manager. dlcmediainc@gmail.com or mail to 800 West National Highway Washington, IN 47501

**To Community Groups of Interest**

From Dave Crooks-DLC Media, INC

8/19/15

Re: Job Openings-Please share with potential applicants

DLC Media, INC is the licensee and/or operator of these radio stations:

-WAXI-FM 104.9 Rockville

-WAMW-FM 107.9 Washington

-WAMW-AM 1580 and FM 95.9 in Washington

-WFML-FM 96.7 Vincennes

**Position:** Marketing Consultant

**Start Date:** September 2015

**Employment Type:** full

**Location:** Washington/Vincennes

**Station:** WAMW AM & FM & WFML

**Contact Person:** Dave Crooks

**Contact Email:** dlcmediainc@gmail.com

**Required Skills:** A proven track record helping clients succeed. Must have excellent in-person and phone skills. Prospecting. Computer skills are needed so you can build and email customized presentations. BTW: Most presentations are done in person.

**Education Required:** At least High School Graduate.

**Benefits:** We pay 67% of your personal and family health care premiums. We pay a monthly travel allowance. Competitive Salary/Draw and a chance to earn above average income.

**Job Description:** Selling Radio and interactive solutions to local retailers. Must have dependable transportation.

**Instructions to Apply:** Send cover letter and resume to Dave Crooks, President & General Manager at 800 West National Hwy. Washington, IN 47501 / email dlcmediainc@gmail.com

To: Local Community Groups

Fr: Dave Crooks, President & General Manager of DLC Media, Inc.

Dt: 4-9-15

Re: Job Opening at WAMW-WFML Radio

Hello Friends. I want you to know we have a new full-time job opening. We are looking to hire a "Multi-Task Broadcaster". See listing below. If you have any questions, please contact me at 812-254-6761 Ext 222. Thank you for helping me get the word out!

**Help Wanted:** DLC Media, Inc. is hiring! We need a full-time Multi-Task Broadcaster to work in the Washington/Vincennes, Indiana market. The successful applicant will produce a "live" weekday show as well as production duties. This job also includes part-time radio and interactive sales. Previous "On-Air" and Sales experience needed. To apply, send a resume and cover letter to [dlcmediainc@gmail.com](mailto:dlcmediainc@gmail.com) or mail to Dave Crooks, President & General Manager – 800 West National Hwy in Washington, IN 47501. DLC Media, Inc. is an Equal Opportunity Employer.

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

## WAMW FM Invoice

Invoice ID: 15040706  
Invoice Date: 4/26/2015  
Account ID: 1003  
Order ID: 1003-367  
Account Rep: House Accounts

Amount Due: \$0.00

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

3 STATION PROMOS

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/30/2015	06:59 PM	:30	Other	6380	0.00
3/31/2015	11:18 PM	:30	Other	6380	0.00
4/1/2015	11:18 PM	:30	Other	6380	0.00
4/2/2015	08:18 PM	:30	Other	6380	0.00
4/3/2015	10:18 PM	:30	Other	6380	0.00
4/4/2015	11:18 PM	:30	Other	6380	0.00
4/5/2015	07:18 PM	:30	Other	6380	0.00
4/6/2015	08:18 PM	:30	Other	6380	0.00
4/7/2015	11:18 PM	:30	Other	6380	0.00
4/8/2015	10:18 PM	:30	Other	6380	0.00
4/9/2015	10:18 PM	:30	Other	6380	0.00
4/10/2015	07:29 PM	:30	Other	6380	0.00
4/11/2015	10:18 PM	:30	Other	6380	0.00
4/13/2015	06:59 PM	:30	Other	6380	0.00
4/14/2015	10:18 PM	:30	Other	6380	0.00
4/15/2015	10:18 PM	:30	Other	6380	0.00
4/16/2015	11:18 PM	:30	Other	6380	0.00
4/17/2015	11:18 PM	:30	Other	6380	0.00
4/18/2015	09:40 PM	:30	Other	6380	0.00
4/19/2015	10:18 PM	:30	Other	6380	0.00
4/20/2015	10:18 PM	:30	Other	6380	0.00
4/21/2015	10:18 PM	:30	Other	6380	0.00
4/22/2015	07:18 PM	:30	Other	6380	0.00
4/23/2015	07:40 PM	:30	Other	6380	0.00
4/24/2015	07:40 PM	:30	Other	6380	0.00
4/25/2015	11:18 PM	:30	Other	6380	0.00
4/26/2015	09:18 PM	:30	Other	6380	0.00
27 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

## WAMW FM Invoice

Invoice ID: 15050529  
Invoice Date: 5/31/2015  
Account ID: 1003  
Order ID: 1003-367  
Account Rep: House Accounts

Amount Due: \$0.00

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

3 STATION PROMOS

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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4/28/2015	10:18 PM	:30	Other	6380	0.00
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4/30/2015	11:18 PM	:30	Other	6380	0.00
5/1/2015	10:18 PM	:30	Other	6380	0.00
5/2/2015	10:18 PM	:30	Other	6380	0.00
5/3/2015	08:18 PM	:30	Other	6380	0.00
5/4/2015	11:18 PM	:30	Other	6380	0.00
5/5/2015	09:40 PM	:30	Other	6380	0.00
5/6/2015	09:18 PM	:30	Other	6380	0.00
5/7/2015	09:40 PM	:30	Other	6380	0.00
5/9/2015	11:18 PM	:30	Other	6380	0.00
5/10/2015	07:40 PM	:30	Other	6380	0.00
5/11/2015	10:18 PM	:30	Other	6380	0.00
5/12/2015	08:18 PM	:30	Other	6380	0.00
5/13/2015	09:40 PM	:30	Other	6380	0.00
5/14/2015	11:18 PM	:30	Other	6380	0.00
5/15/2015	11:18 PM	:30	Other	6380	0.00
5/16/2015	09:40 PM	:30	Other	6380	0.00
5/17/2015	11:18 PM	:30	Other	6380	0.00
5/18/2015	11:40 PM	:30	Other	6380	0.00
5/19/2015	09:18 PM	:30	Other	6380	0.00
5/20/2015	11:18 PM	:30	Other	6380	0.00
5/21/2015	10:18 PM	:30	Other	6380	0.00
5/22/2015	09:18 PM	:30	Other	6380	0.00
5/23/2015	09:40 PM	:30	Other	6380	0.00
5/24/2015	11:18 PM	:30	Other	6380	0.00
5/25/2015	08:18 PM	:30	Other	6380	0.00
5/26/2015	09:18 PM	:30	Other	6380	0.00

Continued

# WAMW FM Invoice

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

Invoice ID: 15050529  
Invoice Date: 5/31/2015

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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5/28/2015	06:40 PM	:30	Other	6380	0.00
5/29/2015	09:18 PM	:30	Other	6380	0.00
5/30/2015	02:59 PM	:30	Other	6380	0.00
5/31/2015	02:59 PM	:30	Other	6380	0.00

34 Total Items

Total Cost:

0.00

Amount Due:

0.00

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

## WAMW FM Invoice

Invoice ID: 15060524  
Invoice Date: 6/28/2015  
Account ID: 1003  
Order ID: 1003-367  
Account Rep: House Accounts

Amount Due: \$0.00

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

3 STATION PROMOS

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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6/2/2015	09:18 PM	:30	Other	6380	0.00
6/3/2015	11:18 PM	:30	Other	6380	0.00
6/4/2015	09:18 PM	:30	Other	6380	0.00
6/5/2015	11:40 PM	:30	Other	6380	0.00
6/6/2015	11:18 PM	:30	Other	6380	0.00
6/7/2015	08:40 PM	:30	Other	6380	0.00
6/8/2015	08:18 PM	:30	Other	6380	0.00
6/9/2015	06:18 PM	:30	Other	6380	0.00
6/10/2015	09:40 PM	:30	Other	6380	0.00
6/11/2015	11:18 PM	:30	Other	6380	0.00
6/12/2015	08:18 PM	:30	Other	6380	0.00
6/13/2015	08:18 PM	:30	Other	6380	0.00
6/14/2015	10:18 PM	:30	Other	6380	0.00
6/15/2015	02:40 PM	:30	Other	6380	0.00
6/16/2015	10:28 AM	:30	Other	6380	0.00
6/17/2015	09:40 PM	:30	Other	6380	0.00
6/18/2015	11:18 PM	:30	Other	6380	0.00
6/19/2015	09:18 PM	:30	Other	6380	0.00
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6/21/2015	11:18 PM	:30	Other	6380	0.00
6/22/2015	10:18 PM	:30	Other	6380	0.00
6/23/2015	11:18 PM	:30	Other	6380	0.00
6/24/2015	10:40 PM	:30	Other	6380	0.00
6/25/2015	11:18 PM	:30	Other	6380	0.00
6/26/2015	11:18 PM	:30	Other	6380	0.00
6/27/2015	11:18 PM	:30	Other	6380	0.00
6/28/2015	11:18 PM	:30	Other	6380	0.00
28 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

## WAXI FM Invoice

Invoice ID: 15060752  
Invoice Date: 6/28/2015  
Account ID: 1003  
Order ID: 1003-367  
Account Rep: House Accounts

Amount Due: \$0.00

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

3 STATION PROMOS

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

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

Page 1

Date	Time	Length	Description	CopyID / ISC# Code	Cost
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6/2/2015	11:35 PM	:30	Other	6380	0.00
6/3/2015	12:53 PM	:30	Other	6380	0.00
6/4/2015	11:52 PM	:30	Other	6380	0.00
6/5/2015	08:17 PM	:30	Other	6380	0.00
6/6/2015	10:52 PM	:30	Other	6380	0.00
6/7/2015	09:52 PM	:30	Other	6380	0.00
6/8/2015	07:52 PM	:30	Other	6380	0.00
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6/17/2015	08:57 AM	:30	Other	6380	0.00
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6/22/2015	11:52 PM	:30	Other	6380	0.00
6/23/2015	11:35 PM	:30	Other	6380	0.00
6/24/2015	09:35 PM	:30	Other	6380	0.00
6/25/2015	08:35 PM	:30	Other	6380	0.00
6/26/2015	10:52 PM	:30	Other	6380	0.00
6/27/2015	07:35 PM	:30	Other	6380	0.00
6/28/2015	08:35 AM	:30	Other	6380	0.00
28 Total Items				Total Cost:	0.00

Amount Due: 0.00



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

## WAMW FM Invoice

Invoice ID: 15070498  
Invoice Date: 7/26/2015  
Account ID: 1003  
Order ID: 1003-367  
Account Rep: House Accounts

Amount Due: \$0.00

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

3 STATION PROMOS

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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6/30/2015	11:18 PM	:30	Other	6380	0.00
7/1/2015	11:18 PM	:30	Other	6380	0.00
7/2/2015	11:18 PM	:30	Other	6380	0.00
7/3/2015	09:40 PM	:30	Other	6380	0.00
7/4/2015	10:18 PM	:30	Other	6380	0.00
7/5/2015	05:28 PM	:30	Other	6380	0.00
7/6/2015	09:40 PM	:30	Other	6380	0.00
7/7/2015	08:18 PM	:30	Other	6380	0.00
7/8/2015	11:00 PM	:30	Other	6380	0.00
7/9/2015	11:18 PM	:30	Other	6380	0.00
7/10/2015	10:18 PM	:30	Other	6380	0.00
7/11/2015	11:18 PM	:30	Other	6380	0.00
7/12/2015	04:59 PM	:30	Other	6380	0.00
7/15/2015	08:40 PM	:30	Other	6380	0.00
7/16/2015	09:40 PM	:30	Other	6380	0.00
7/17/2015	11:18 PM	:30	Other	6380	0.00
7/18/2015	07:59 PM	:30	Other	6380	0.00
7/19/2015	11:28 AM	:30	Other	6380	0.00
7/20/2015	08:18 PM	:30	Other	6380	0.00
7/21/2015	08:40 PM	:30	Other	6380	0.00
7/22/2015	09:18 PM	:30	Other	6380	0.00
7/23/2015	09:40 PM	:30	Other	6380	0.00
7/24/2015	06:40 PM	:30	Other	6380	0.00
7/25/2015	10:18 PM	:30	Other	6380	0.00
7/26/2015	07:40 PM	:30	Other	6380	0.00
26 Total Items				Total Cost:	0.00

Amount Due: **0.00**

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

## WAMW FM Invoice

Invoice ID: 15080495  
Invoice Date: 8/30/2015  
Account ID: 1003  
Order ID: 1003-367  
Account Rep: House Accounts

Amount Due: \$0.00

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

3 STATION PROMOS

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

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

Page 1

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

Continued

# WAMW FM Invoice

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

Invoice ID: 15080495  
Invoice Date: 8/30/2015

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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8/29/2015	12:18 PM	:30	Other	6380	0.00
8/30/2015	03:59 PM	:30	Other	6380	0.00

35 Total Items

Total Cost:

0.00

Amount Due:

0.00

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

## WAMW FM Invoice

Invoice ID: 15090729  
Invoice Date: 9/27/2015  
Account ID: 1003  
Order ID: 1003-367  
Account Rep: House Accounts

Amount Due: \$0.00

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

3 STATION PROMOS

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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9/1/2015	06:40 PM	:30	Other	6380	0.00
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9/3/2015	11:40 PM	:30	Other	6380	0.00
9/4/2015	11:40 PM	:30	Other	6380	0.00
9/5/2015	06:29 PM	:30	Other	6380	0.00
9/6/2015	11:40 AM	:30	Other	6380	0.00
9/7/2015	09:18 PM	:30	Other	6380	0.00
9/8/2015	07:00 PM	:30	Other	6380	0.00
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9/15/2015	09:18 PM	:30	Other	6380	0.00
9/16/2015	09:28 PM	:30	Other	6380	0.00
9/17/2015	09:18 PM	:30	Other	6380	0.00
9/18/2015	07:40 PM	:30	Other	6380	0.00
9/19/2015	10:00 PM	:30	Other	6380	0.00
9/20/2015	08:40 PM	:30	Other	6380	0.00
9/21/2015	11:00 PM	:30	Other	6380	0.00
9/22/2015	07:40 PM	:30	Other	6380	0.00
9/23/2015	08:28 PM	:30	Other	6380	0.00
9/24/2015	09:40 PM	:30	Other	6380	0.00
9/25/2015	11:18 PM	:30	Other	6380	0.00
9/26/2015	10:18 PM	:30	Other	6380	0.00
9/27/2015	08:40 PM	:30	Other	6380	0.00
28 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

## WAMW AM Invoice

Invoice ID: 15100245  
Invoice Date: 10/25/2015  
Account ID: 1003  
Order ID: 1003-367  
Account Rep: House Accounts

Amount Due: \$0.00

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

3 STATION PROMOS

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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9/30/2015	04:35 PM	:30	Other	6380	0.00
10/1/2015	08:35 PM	:30	Other	6380	0.00
10/2/2015	07:11 PM	:30	Other	6380	0.00
10/3/2015	05:41 AM	:30	Other	6380	0.00
10/4/2015	03:22 PM	:30	Other	6380	0.00
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10/7/2015	04:20 PM	:30	Other	6380	0.00
10/8/2015	03:35 PM	:30	Other	6380	0.00
10/9/2015	09:35 PM	:30	Other	6380	0.00
10/10/2015	02:50 PM	:30	Other	6380	0.00
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10/15/2015	09:20 PM	:30	Other	6380	0.00
10/16/2015	07:35 PM	:30	Other	6380	0.00
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10/18/2015	02:35 PM	:30	Other	6380	0.00
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10/20/2015	12:20 PM	:30	Other	6380	0.00
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10/24/2015	07:35 PM	:30	Other	6380	0.00
10/25/2015	06:35 PM	:30	Other	6380	0.00
27 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

## WAMW FM Invoice

Invoice ID: 15110567  
Invoice Date: 11/29/2015  
Account ID: 1003  
Order ID: 1003-367  
Account Rep: House Accounts

Amount Due: \$0.00

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

3 STATION PROMOS

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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11/2/2015	09:18 PM	:30	Other	6380	0.00
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11/7/2015	10:18 PM	:30	Other	6380	0.00
11/8/2015	09:18 PM	:30	Other	6380	0.00
11/9/2015	11:18 PM	:30	Other	6380	0.00
11/10/2015	11:18 PM	:30	Other	6380	0.00
11/11/2015	09:18 PM	:30	Other	6380	0.00
11/12/2015	06:40 PM	:30	Other	6380	0.00
11/13/2015	08:18 PM	:30	Other	6380	0.00
11/14/2015	02:29 PM	:30	Other	6380	0.00
11/15/2015	09:18 PM	:30	Other	6380	0.00
11/16/2015	06:59 PM	:30	Other	6380	0.00
11/17/2015	07:40 PM	:30	Other	6380	0.00
11/18/2015	06:28 PM	:30	Other	6380	0.00
11/19/2015	09:18 PM	:30	Other	6380	0.00
11/20/2015	09:40 PM	:30	Other	6380	0.00
11/21/2015	06:29 PM	:30	Other	6380	0.00
11/22/2015	05:40 PM	:30	Other	6380	0.00
11/23/2015	07:40 PM	:30	Other	6380	0.00

Continued

# WAMW FM Invoice

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

Invoice ID: 15110567  
Invoice Date: 11/29/2015

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/24/2015	10:18 PM	:30	Other	6380	0.00
11/25/2015	11:18 PM	:30	Other	6380	0.00
11/26/2015	08:40 PM	:30	Other	6380	0.00
11/27/2015	09:18 PM	:30	Other	6380	0.00
11/28/2015	05:40 PM	:30	Other	6380	0.00
11/29/2015	11:29 AM	:30	Other	6380	0.00

35 Total Items

Total Cost:

0.00

Amount Due:

0.00

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

## WAMW FM Invoice

Invoice ID: 15120645  
Invoice Date: 12/27/2015  
Account ID: 1003  
Order ID: 1003-367  
Account Rep: House Accounts

Amount Due: \$0.00

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

3 STATION PROMOS

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/30/2015	08:40 PM	:30	Other	6380	0.00
12/1/2015	09:18 PM	:30	Other	6380	0.00
12/2/2015	11:18 PM	:30	Other	6380	0.00
12/3/2015	10:00 PM	:30	Other	6380	0.00
12/4/2015	11:18 PM	:30	Other	6380	0.00
12/5/2015	10:00 PM	:30	Other	6380	0.00
12/6/2015	09:18 PM	:30	Other	6380	0.00
12/7/2015	07:40 PM	:30	Other	6380	0.00
12/8/2015	11:18 PM	:30	Other	6380	0.00
12/9/2015	10:18 PM	:30	Other	6380	0.00
12/10/2015	10:18 PM	:30	Other	6380	0.00
12/11/2015	10:00 PM	:30	Other	6380	0.00
12/12/2015	07:40 PM	:30	Other	6380	0.00
12/13/2015	07:40 PM	:30	Other	6380	0.00
12/14/2015	11:18 PM	:30	Other	6380	0.00
12/15/2015	02:49 PM	:30	Other	6380	0.00
12/16/2015	06:28 PM	:30	Other	6380	0.00
12/17/2015	09:00 PM	:30	Other	6380	0.00
12/18/2015	10:00 PM	:30	Other	6380	0.00
12/19/2015	10:18 PM	:30	Other	6380	0.00
12/20/2015	02:59 PM	:30	Other	6380	0.00
12/21/2015	10:00 PM	:30	Other	6380	0.00
12/22/2015	11:18 PM	:30	Other	6380	0.00
12/23/2015	08:18 PM	:30	Other	6380	0.00
12/24/2015	07:28 PM	:30	Other	6380	0.00
12/25/2015	05:28 PM	:30	Other	6380	0.00
12/26/2015	09:00 PM	:30	Other	6380	0.00
12/27/2015	07:40 PM	:30	Other	6380	0.00
28 Total Items				Total Cost:	0.00

Amount Due: 0.00



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

## WAMW FM Invoice

Invoice ID: 16010652  
Invoice Date: 1/31/2016  
Account ID: 1003  
Order ID: 1003-367  
Account Rep: House Accounts

Amount Due: \$0.00

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

3 STATION PROMOS

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

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

Page 1

Date	Time	Length	Description	CopyID / ISC# Code	Cost
12/28/2015	06:59 PM	:30	Other	6380	0.00
12/29/2015	06:40 PM	:30	Other	6380	0.00
12/30/2015	12:40 PM	:30	Other	6380	0.00
12/31/2015	09:40 PM	:30	Other	6380	0.00
1/1/2016	11:59 AM	:30	Other	6380	0.00
1/2/2016	07:18 PM	:30	Other	6380	0.00
1/3/2016	08:18 PM	:30	Other	6380	0.00
1/4/2016	07:18 PM	:30	Other	6380	0.00
1/5/2016	11:18 PM	:30	Other	6380	0.00
1/6/2016	08:18 PM	:30	Other	6380	0.00
1/7/2016	12:40 PM	:30	Other	6380	0.00
1/8/2016	10:18 PM	:30	Other	6380	0.00
1/9/2016	07:40 PM	:30	Other	6380	0.00
1/10/2016	10:18 PM	:30	Other	6380	0.00
1/11/2016	09:40 PM	:30	Other	6380	0.00
1/12/2016	09:18 PM	:30	Other	6380	0.00
1/13/2016	07:40 PM	:30	Other	6380	0.00
1/14/2016	07:18 PM	:30	Other	6380	0.00
1/15/2016	07:18 PM	:30	Other	6380	0.00
1/16/2016	05:40 PM	:30	Other	6380	0.00
1/17/2016	11:18 AM	:30	Other	6380	0.00
1/18/2016	11:49 AM	:30	Other	6380	0.00
1/19/2016	06:18 PM	:30	Other	6380	0.00
1/20/2016	10:18 PM	:30	Other	6380	0.00
1/21/2016	11:18 PM	:30	Other	6380	0.00
1/22/2016	10:18 PM	:30	Other	6380	0.00
1/23/2016	10:18 PM	:30	Other	6380	0.00
1/24/2016	09:40 PM	:30	Other	6380	0.00
1/25/2016	10:18 PM	:30	Other	6380	0.00

Continued

# WAMW FM Invoice

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

Invoice ID: 16010652  
Invoice Date: 1/31/2016

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/26/2016	11:18 PM	:30	Other	6380	0.00
1/27/2016	11:18 PM	:30	Other	6380	0.00
1/28/2016	06:28 PM	:30	Other	6380	0.00
1/29/2016	11:18 PM	:30	Other	6380	0.00
1/30/2016	04:28 PM	:30	Other	6380	0.00
1/31/2016	08:40 PM	:30	Other	6380	0.00
35 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

## WAMW FM Invoice

Invoice ID: 16030616  
Invoice Date: 3/27/2016  
Account ID: 1003  
Order ID: 1003-367  
Account Rep: House Accounts

Amount Due: \$0.00

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

3 STATION PROMOS

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/29/2016	10:00 PM	:30	Other	6380	0.00
3/1/2016	01:18 AM	:30	Other	6380	0.00
3/2/2016	11:18 PM	:30	Other	6380	0.00
3/3/2016	10:18 PM	:30	Other	6380	0.00
3/4/2016	07:40 PM	:30	Other	6380	0.00
3/5/2016	09:18 PM	:30	Other	6380	0.00
3/6/2016	08:40 PM	:30	Other	6380	0.00
3/7/2016	11:18 PM	:30	Other	6380	0.00
3/8/2016	10:18 PM	:30	Other	6380	0.00
3/9/2016	09:18 PM	:30	Other	6380	0.00
3/10/2016	11:18 PM	:30	Other	6380	0.00
3/12/2016	11:00 PM	:30	Other	6380	0.00
3/13/2016	03:18 PM	:30	Other	6380	0.00
3/13/2016	07:40 PM	:30	Other	6380	0.00
3/14/2016	09:18 PM	:30	Other	6380	0.00
3/15/2016	09:18 PM	:30	Other	6380	0.00
3/16/2016	11:18 PM	:30	Other	6380	0.00
3/17/2016	11:00 PM	:30	Other	6380	0.00
3/18/2016	09:40 PM	:30	Other	6380	0.00
3/19/2016	09:40 PM	:30	Other	6380	0.00
3/20/2016	04:18 PM	:30	Other	6380	0.00
3/21/2016	08:18 PM	:30	Other	6380	0.00
3/22/2016	10:18 PM	:30	Other	6380	0.00
3/23/2016	08:40 PM	:30	Other	6380	0.00
3/24/2016	09:40 PM	:30	Other	6380	0.00
3/25/2016	11:18 PM	:30	Other	6380	0.00
3/26/2016	09:18 PM	:30	Other	6380	0.00
3/27/2016	08:18 PM	:30	Other	6380	0.00
28 Total Items				Total Cost:	0.00

Amount Due: 0.00

## WorkOne Express - Clay County

### Location

921 W. National St.

Brazil, IN 47834

Phone: (812) 448-2636

Fax: (812) 448-2638

## WorkOne Express - Parke County

### Location

517 North Lincoln Rd.

Rockville, IN 47872

Phone: (765) 569-2021

Fax: (765) 569-2023

## WorkOne Express - Putnam County

### Location

1007 Mill Pond Rd.

Greencastle, IN 46135

Phone: (765) 653-2421

Fax: (765) 653-2423

## WorkOne Express - Sullivan County

### Location

35 W. Jackson St.

Sullivan, IN 47882

Phone: (812) 268-3358

Fax: (812) 268-3359

## WorkOne Express - Vermillion County

### Location

306 S. Main St.

Clinton, IN 47842

Phone: (765) 832-3523

Fax: (765) 838-3525

job fair - 3 hour  
concentration  
Advertised on Ind  
Career Connect

(noon-4:15pm)  
Job Fair possibly  
mid April

Chamber email - admin@greaterclinton  
chamber.org  
Att#  
Anna

## **WorkOne - Terre Haute**

### **Location**

30 N. 8th St.

Terre Haute, IN 47808

Phone: (812) 234-6602

Unemployment Fax: (812) 234-1950

## **Parke County Chamber of Commerce**

128 W. Ohio Street

Rockville, IN 47872

765-569-5565

Email [parkecountychamber@sbcglobal.net](mailto:parkecountychamber@sbcglobal.net)

## **Terre haute Chamber of Commerce**

630 Wabash Ave

Terre Haute, IN 47807

812-232-2391 Fax 812-232-2905

Community Group Contact Information for DLC Media, INC (updated 6/17/15)

Northern Branch (WAXI)

-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 765-569-2023

-WorkOne Express

1007 Mill Pond Rd.

Greencastle, IN 46135

765-653-2421 Fax 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 765-832-3525

-WorkOne Express

30 N. 8<sup>th</sup> St.

Terre Haute, IN 47808

812-234-6602 Fax 812-234-1950

-Parke County Chamber of Commerce

128 W. Ohio Street

Rockville, IN 47872

765-569-5565 Email [parkecountychamber@sbcglobal.net](mailto:parkecountychamber@sbcglobal.net)

-Terre Haute Chamber of Commerce

630 Wabash Avenue

Terre Haute, IN 47807

812-232-2391 Fax 812-232-2905

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

## WAXI FM Invoice

Invoice ID: 15040480  
Invoice Date: 4/26/2015  
Account ID: 1003  
Order ID: 1003-367  
Account Rep: House Accounts

Amount Due: \$0.00

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

3 STATION PROMOS

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/30/2015	08:52 PM	:30	Other	6380	0.00
3/31/2015	08:42 AM	:30	Other	6380	0.00
4/1/2015	11:52 PM	:30	Other	6380	0.00
4/2/2015	07:13 AM	:30	Other	6380	0.00
4/3/2015	10:44 PM	:30	Other	6380	0.00
4/4/2015	09:42 AM	:30	Other	6380	0.00
4/5/2015	09:52 PM	:30	Other	6380	0.00
4/6/2015	07:52 PM	:30	Other	6380	0.00
4/7/2015	05:55 AM	:30	Other	6380	0.00
4/8/2015	05:52 PM	:30	Other	6380	0.00
4/9/2015	06:13 AM	:30	Other	6380	0.00
4/10/2015	06:52 PM	:30	Other	6380	0.00
4/11/2015	12:52 PM	:30	Other	6380	0.00
4/12/2015	02:52 PM	:30	Other	6380	0.00
4/13/2015	01:35 PM	:30	Other	6380	0.00
4/14/2015	09:44 AM	:30	Other	6380	0.00
4/15/2015	05:35 PM	:30	Other	6380	0.00
4/16/2015	08:52 PM	:30	Other	6380	0.00
4/17/2015	10:29 PM	:30	Other	6380	0.00
4/18/2015	11:53 PM	:30	Other	6380	0.00
4/19/2015	09:35 PM	:30	Other	6380	0.00
4/20/2015	08:57 AM	:30	Other	6380	0.00
4/21/2015	07:13 AM	:30	Other	6380	0.00
4/22/2015	04:35 PM	:30	Other	6380	0.00
4/23/2015	06:13 AM	:30	Other	6380	0.00
4/24/2015	07:35 PM	:30	Other	6380	0.00
4/25/2015	06:41 AM	:30	Other	6380	0.00
4/26/2015	06:35 PM	:30	Other	6380	0.00

28 Total Items

Total Cost:

0.00

Amount Due:

0.00



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

## WAXI FM Invoice

Invoice ID: 15050743  
Invoice Date: 5/31/2015  
Account ID: 1003  
Order ID: 1003-367  
Account Rep: House Accounts

Amount Due: \$0.00

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

3 STATION PROMOS

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/27/2015	10:35 PM	:30	Other	6380	0.00
4/28/2015	06:42 AM	:30	Other	6380	0.00
4/29/2015	10:35 PM	:30	Other	6380	0.00
4/30/2015	06:57 AM	:30	Other	6380	0.00
5/1/2015	11:29 PM	:30	Other	6380	0.00
5/2/2015	08:52 PM	:30	Other	6380	0.00
5/3/2015	09:35 PM	:30	Other	6380	0.00
5/4/2015	09:44 AM	:30	Other	6380	0.00
5/5/2015	05:13 AM	:30	Other	6380	0.00
5/6/2015	10:35 PM	:30	Other	6380	0.00
5/7/2015	07:35 PM	:30	Other	6380	0.00
5/8/2015	11:53 PM	:30	Other	6380	0.00
5/9/2015	07:35 PM	:30	Other	6380	0.00
5/10/2015	05:52 PM	:30	Other	6380	0.00
5/11/2015	11:52 PM	:30	Other	6380	0.00
5/12/2015	09:35 PM	:30	Other	6380	0.00
5/13/2015	10:35 PM	:30	Other	6380	0.00
5/14/2015	09:35 PM	:30	Other	6380	0.00
5/15/2015	08:35 PM	:30	Other	6380	0.00
5/16/2015	04:29 PM	:30	Other	6380	0.00
5/17/2015	09:52 PM	:30	Other	6380	0.00
5/18/2015	10:52 PM	:30	Other	6380	0.00
5/19/2015	08:52 PM	:30	Other	6380	0.00
5/20/2015	09:35 PM	:30	Other	6380	0.00
5/21/2015	05:13 AM	:30	Other	6380	0.00
5/22/2015	07:52 PM	:30	Other	6380	0.00
5/23/2015	11:29 PM	:30	Other	6380	0.00
5/24/2015	09:52 PM	:30	Other	6380	0.00
5/25/2015	07:57 AM	:30	Other	6380	0.00

Continued

# WAXI FM Invoice

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

Invoice ID: 15050743  
Invoice Date: 5/31/2015

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/26/2015	10:35 PM	:30	Other	6380	0.00
5/27/2015	11:35 PM	:30	Other	6380	0.00
5/28/2015	10:35 PM	:30	Other	6380	0.00
5/29/2015	10:52 PM	:30	Other	6380	0.00
5/30/2015	08:42 AM	:30	Other	6380	0.00
5/31/2015	03:52 PM	:30	Other	6380	0.00
35 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

## WAXI FM Invoice

Invoice ID: 15070720  
Invoice Date: 7/26/2015  
Account ID: 1003  
Order ID: 1003-367  
Account Rep: House Accounts

Amount Due: \$0.00

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

3 STATION PROMOS

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/29/2015	05:13 AM	:30	Other	6380	0.00
6/30/2015	09:13 AM	:30	Other	6380	0.00
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7/2/2015	04:35 PM	:30	Other	6380	0.00
7/3/2015	11:35 PM	:30	Other	6380	0.00
7/4/2015	08:52 PM	:30	Other	6380	0.00
7/5/2015	06:52 PM	:30	Other	6380	0.00
7/6/2015	09:52 PM	:30	Other	6380	0.00
7/7/2015	06:42 AM	:30	Other	6380	0.00
7/8/2015	10:35 PM	:30	Other	6380	0.00
7/9/2015	09:13 AM	:30	Other	6380	0.00
7/10/2015	08:13 AM	:30	Other	6380	0.00
7/11/2015	02:35 PM	:30	Other	6380	0.00
7/12/2015	05:52 PM	:30	Other	6380	0.00
7/13/2015	07:35 PM	:30	Other	6380	0.00
7/14/2015	08:35 PM	:30	Other	6380	0.00
7/15/2015	05:55 AM	:30	Other	6380	0.00
7/16/2015	11:35 PM	:30	Other	6380	0.00
7/17/2015	09:35 PM	:30	Other	6380	0.00
7/18/2015	11:35 PM	:30	Other	6380	0.00
7/19/2015	10:35 PM	:30	Other	6380	0.00
7/20/2015	10:35 PM	:30	Other	6380	0.00
7/21/2015	11:35 PM	:30	Other	6380	0.00
7/22/2015	10:52 PM	:30	Other	6380	0.00
7/23/2015	05:42 AM	:30	Other	6380	0.00
7/24/2015	08:35 PM	:30	Other	6380	0.00
7/25/2015	09:52 PM	:30	Other	6380	0.00
7/26/2015	12:52 PM	:30	Other	6380	0.00
28 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

## WAXI FM Invoice

Invoice ID: 15080700  
Invoice Date: 8/30/2015  
Account ID: 1003  
Order ID: 1003-367  
Account Rep: House Accounts

Amount Due: \$0.00

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

3 STATION PROMOS

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

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

Page 1

Date	Time	Length	Description	CopyID / ISC1 Code	Cost
7/27/2015	06:42 AM	:30	Other	6380	0.00
7/28/2015	11:35 PM	:30	Other	6380	0.00
7/29/2015	10:35 PM	:30	Other	6380	0.00
7/30/2015	08:13 AM	:30	Other	6380	0.00
7/31/2015	05:42 AM	:30	Other	6380	0.00
8/1/2015	05:35 PM	:30	Other	6380	0.00
8/2/2015	07:35 PM	:30	Other	6380	0.00
8/3/2015	07:13 AM	:30	Other	6380	0.00
8/4/2015	11:52 PM	:30	Other	6380	0.00
8/5/2015	08:35 PM	:30	Other	6380	0.00
8/6/2015	12:35 PM	:30	Other	6380	0.00
8/7/2015	10:29 PM	:30	Other	6380	0.00
8/8/2015	06:55 AM	:30	Other	6380	0.00
8/9/2015	09:35 PM	:30	Other	6380	0.00
8/10/2015	03:35 PM	:30	Other	6380	0.00
8/11/2015	08:13 AM	:30	Other	6380	0.00
8/12/2015	04:35 PM	:30	Other	6380	0.00
8/13/2015	10:35 AM	:30	Other	6380	0.00
8/14/2015	06:35 PM	:30	Other	6380	0.00
8/15/2015	02:52 PM	:30	Other	6380	0.00
8/16/2015	07:35 PM	:30	Other	6380	0.00
8/17/2015	07:42 AM	:30	Other	6380	0.00
8/18/2015	11:35 PM	:30	Other	6380	0.00
8/19/2015	08:35 PM	:30	Other	6380	0.00
8/20/2015	10:35 PM	:30	Other	6380	0.00
8/21/2015	05:55 AM	:30	Other	6380	0.00
8/22/2015	01:35 PM	:30	Other	6380	0.00
8/23/2015	12:35 PM	:30	Other	6380	0.00
8/24/2015	03:35 PM	:30	Other	6380	0.00

Continued

# WAXI FM Invoice

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

Invoice ID: 15080700  
Invoice Date: 8/30/2015

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/25/2015	09:44 AM	:30	Other	6380	0.00
8/26/2015	09:52 PM	:30	Other	6380	0.00
8/27/2015	06:42 AM	:30	Other	6380	0.00
8/28/2015	06:35 PM	:30	Other	6380	0.00
8/29/2015	11:35 AM	:30	Other	6380	0.00
8/30/2015	05:35 PM	:30	Other	6380	0.00
35 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

## WAXI FM Invoice

Invoice ID: 15100682  
Invoice Date: 10/25/2015  
Account ID: 1003  
Order ID: 1003-367  
Account Rep: House Accounts

Amount Due: \$0.00

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

3 STATION PROMOS

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

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

Page 1

Date	Time	Length	Description	CopyID / ISC Code	Cost
9/28/2015	07:35 PM	:30	Other	6380	0.00
9/29/2015	08:52 PM	:30	Other	6380	0.00
9/30/2015	11:35 PM	:30	Other	6380	0.00
10/1/2015	10:35 PM	:30	Other	6380	0.00
10/2/2015	07:57 AM	:30	Other	6380	0.00
10/3/2015	01:52 PM	:30	Other	6380	0.00
10/4/2015	07:52 AM	:30	Other	6380	0.00
10/5/2015	08:57 AM	:30	Other	6380	0.00
10/6/2015	05:13 AM	:30	Other	6380	0.00
10/7/2015	09:35 PM	:30	Other	6380	0.00
10/8/2015	09:44 AM	:30	Other	6380	0.00
10/9/2015	11:53 PM	:30	Other	6380	0.00
10/10/2015	08:35 PM	:30	Other	6380	0.00
10/11/2015	10:17 PM	:30	Other	6380	0.00
10/12/2015	10:35 PM	:30	Other	6380	0.00
10/13/2015	09:17 PM	:30	Other	6380	0.00
10/14/2015	10:35 PM	:30	Other	6380	0.00
10/15/2015	10:17 PM	:30	Other	6380	0.00
10/16/2015	12:52 AM	:30	Other	6380	0.00
10/17/2015	02:29 PM	:30	Other	6380	0.00
10/18/2015	07:35 PM	:30	Other	6380	0.00
10/19/2015	06:13 AM	:30	Other	6380	0.00
10/20/2015	08:42 AM	:30	Other	6380	0.00
10/21/2015	11:35 PM	:30	Other	6380	0.00
10/22/2015	09:44 AM	:30	Other	6380	0.00
10/23/2015	09:38 PM	:30	Other	6380	0.00
10/24/2015	08:42 AM	:30	Other	6380	0.00
10/25/2015	05:35 AM	:30	Other	6380	0.00
28 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

## WAXI FM Invoice

Invoice ID: 15110798  
Invoice Date: 11/29/2015  
Account ID: 1003  
Order ID: 1003-367  
Account Rep: House Accounts

Amount Due: \$0.00

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

3 STATION PROMOS

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/26/2015	08:52 PM	:30	Other	6380	0.00
10/27/2015	10:52 PM	:30	Other	6380	0.00
10/28/2015	07:04 PM	:30	Other	6380	0.00
10/29/2015	08:42 AM	:30	Other	6380	0.00
10/30/2015	05:13 AM	:30	Other	6380	0.00
10/31/2015	10:44 PM	:30	Other	6380	0.00
11/1/2015	09:52 AM	:30	Other	6380	0.00
11/2/2015	02:35 PM	:30	Other	6380	0.00
11/3/2015	03:35 PM	:30	Other	6380	0.00
11/4/2015	06:57 AM	:30	Other	6380	0.00
11/5/2015	11:35 PM	:30	Other	6380	0.00
11/6/2015	11:44 PM	:30	Other	6380	0.00
11/7/2015	01:35 PM	:30	Other	6380	0.00
11/8/2015	10:35 PM	:30	Other	6380	0.00
11/9/2015	08:00 PM	:30	Other	6380	0.00
11/10/2015	09:35 PM	:30	Other	6380	0.00
11/11/2015	10:35 PM	:30	Other	6380	0.00
11/12/2015	05:13 AM	:30	Other	6380	0.00
11/13/2015	05:52 PM	:30	Other	6380	0.00
11/14/2015	10:53 PM	:30	Other	6380	0.00
11/15/2015	11:52 AM	:30	Other	6380	0.00
11/16/2015	10:17 AM	:30	Other	6380	0.00
11/17/2015	07:35 PM	:30	Other	6380	0.00
11/18/2015	04:53 PM	:30	Other	6380	0.00
11/19/2015	11:35 PM	:30	Other	6380	0.00
11/20/2015	06:35 PM	:30	Other	6380	0.00
11/21/2015	07:42 AM	:30	Other	6380	0.00
11/22/2015	12:30 PM	:30	Other	6380	0.00
11/23/2015	03:59 PM	:30	Other	6380	0.00

Continued

# WAXI FM Invoice

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

Invoice ID: 15110798  
Invoice Date: 11/29/2015

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/24/2015	09:44 AM	:30	Other	6380	0.00
11/25/2015	02:35 PM	:30	Other	6380	0.00
11/26/2015	05:13 AM	:30	Other	6380	0.00
11/27/2015	06:13 AM	:30	Other	6380	0.00
11/28/2015	08:42 AM	:30	Other	6380	0.00
11/29/2015	08:59 PM	:30	Other	6380	0.00
35 Total Items				Total Cost:	0.00

Amount Due: 0.00



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

## WAXI FM Invoice

Invoice ID: 15120870  
Invoice Date: 12/27/2015  
Account ID: 1003  
Order ID: 1003-367  
Account Rep: House Accounts

Amount Due: \$0.00

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

3 STATION PROMOS

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/30/2015	11:35 PM	:30	Other	6380	0.00
12/1/2015	07:35 PM	:30	Other	6380	0.00
12/2/2015	05:52 PM	:30	Other	6380	0.00
12/3/2015	07:57 AM	:30	Other	6380	0.00
12/4/2015	04:35 PM	:30	Other	6380	0.00
12/5/2015	10:52 AM	:30	Other	6380	0.00
12/6/2015	10:35 PM	:30	Other	6380	0.00
12/7/2015	09:52 PM	:30	Other	6380	0.00
12/8/2015	05:41 AM	:30	Other	6380	0.00
12/9/2015	05:35 PM	:30	Other	6380	0.00
12/10/2015	07:13 AM	:30	Other	6380	0.00
12/11/2015	04:35 PM	:30	Other	6380	0.00
12/12/2015	03:35 PM	:30	Other	6380	0.00
12/13/2015	08:35 PM	:30	Other	6380	0.00
12/14/2015	01:35 PM	:30	Other	6380	0.00
12/15/2015	06:42 AM	:30	Other	6380	0.00
12/16/2015	02:35 PM	:30	Other	6380	0.00
12/17/2015	06:52 PM	:30	Other	6380	0.00
12/18/2015	06:57 AM	:30	Other	6380	0.00
12/19/2015	07:31 PM	:30	Other	6380	0.00
12/20/2015	12:30 PM	:30	Other	6380	0.00
12/21/2015	01:52 PM	:30	Other	6380	0.00
12/22/2015	04:35 PM	:30	Other	6380	0.00
12/23/2015	11:35 PM	:30	Other	6380	0.00
12/24/2015	05:52 PM	:30	Other	6380	0.00
12/25/2015	09:44 AM	:30	Other	6380	0.00
12/26/2015	05:52 AM	:30	Other	6380	0.00
12/27/2015	10:52 PM	:30	Other	6380	0.00
28 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

## WAXI FM Invoice

Invoice ID: 16010820  
Invoice Date: 1/31/2016  
Account ID: 1003  
Order ID: 1003-367  
Account Rep: House Accounts

Amount Due: \$0.00

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

3 STATION PROMOS

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/28/2015	11:52 PM	:30	Other	6380	0.00
12/29/2015	07:35 PM	:30	Other	6380	0.00
12/30/2015	03:35 PM	:30	Other	6380	0.00
12/31/2015	09:35 PM	:30	Other	6380	0.00
1/1/2016	06:35 PM	:30	Other	6380	0.00
1/2/2016	10:52 AM	:30	Other	6380	0.00
1/3/2016	08:35 AM	:30	Other	6380	0.00
1/4/2016	01:35 PM	:30	Other	6380	0.00
1/5/2016	02:35 PM	:30	Other	6380	0.00
1/6/2016	05:17 PM	:30	Other	6380	0.00
1/7/2016	05:50 AM	:30	Other	6380	0.00
1/8/2016	06:42 AM	:30	Other	6380	0.00
1/9/2016	11:35 AM	:30	Other	6380	0.00
1/10/2016	04:35 PM	:30	Other	6380	0.00
1/11/2016	07:05 PM	:30	Other	6380	0.00
1/12/2016	05:52 PM	:30	Other	6380	0.00
1/13/2016	03:35 PM	:30	Other	6380	0.00
1/14/2016	05:35 PM	:30	Other	6380	0.00
1/15/2016	06:42 AM	:30	Other	6380	0.00
1/16/2016	07:42 AM	:30	Other	6380	0.00
1/17/2016	12:52 PM	:30	Other	6380	0.00
1/18/2016	10:35 PM	:30	Other	6380	0.00
1/19/2016	02:17 PM	:30	Other	6380	0.00
1/20/2016	08:13 AM	:30	Other	6380	0.00
1/21/2016	11:52 PM	:30	Other	6380	0.00
1/22/2016	05:13 AM	:30	Other	6380	0.00
1/23/2016	04:52 PM	:30	Other	6380	0.00
1/24/2016	09:52 PM	:30	Other	6380	0.00
1/25/2016	03:51 PM	:30	Other	6380	0.00

Continued

# WAXI FM Invoice

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

Invoice ID: 16010820  
Invoice Date: 1/31/2016

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/26/2016	01:52 PM	:30	Other	6380	0.00
1/27/2016	07:35 PM	:30	Other	6380	0.00
1/28/2016	05:35 PM	:30	Other	6380	0.00
1/29/2016	10:44 PM	:30	Other	6380	0.00
1/30/2016	12:52 PM	:30	Other	6380	0.00
1/31/2016	08:35 PM	:30	Other	6380	0.00
35 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

## WAXI FM Invoice

Invoice ID: 16020768  
Invoice Date: 2/28/2016  
Account ID: 1003  
Order ID: 1003-367  
Account Rep: House Accounts

Amount Due: \$0.00

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

3 STATION PROMOS

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/1/2016	03:35 PM	:30	Other	6380	0.00
2/2/2016	10:53 AM	:30	Other	6380	0.00
2/3/2016	05:13 AM	:30	Other	6380	0.00
2/4/2016	08:42 AM	:30	Other	6380	0.00
2/5/2016	09:44 AM	:30	Other	6380	0.00
2/6/2016	04:52 PM	:30	Other	6380	0.00
2/7/2016	11:52 PM	:30	Other	6380	0.00
2/8/2016	02:35 PM	:30	Other	6380	0.00
2/9/2016	09:35 PM	:30	Other	6380	0.00
2/10/2016	05:35 PM	:30	Other	6380	0.00
2/11/2016	01:35 PM	:30	Other	6380	0.00
2/12/2016	03:35 PM	:30	Other	6380	0.00
2/13/2016	07:35 PM	:30	Other	6380	0.00
2/14/2016	08:52 PM	:30	Other	6380	0.00
2/15/2016	11:35 AM	:30	Other	6380	0.00
2/16/2016	07:13 AM	:30	Other	6380	0.00
2/17/2016	04:35 PM	:30	Other	6380	0.00
2/18/2016	06:52 PM	:30	Other	6380	0.00
2/19/2016	02:17 PM	:30	Other	6380	0.00
2/20/2016	11:52 PM	:30	Other	6380	0.00
2/21/2016	12:35 PM	:30	Other	6380	0.00
2/22/2016	11:35 PM	:30	Other	6380	0.00
2/23/2016	05:41 AM	:30	Other	6380	0.00
2/24/2016	06:39 PM	:30	Other	6380	0.00
2/25/2016	07:59 PM	:30	Other	6380	0.00
2/26/2016	06:36 PM	:30	Other	6380	0.00
2/27/2016	12:35 PM	:30	Other	6380	0.00
2/28/2016	09:35 PM	:30	Other	6380	0.00
28 Total Items				Total Cost:	0.00

Amount Due:

0.00

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

## WAMW FM Invoice

Invoice ID: 16020936  
Invoice Date: 2/28/2016  
Account ID: 1003  
Order ID: 1003-367  
Account Rep: House Accounts

Amount Due: \$0.00

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

3 STATION PROMOS

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/1/2016	11:00 PM	:30	Other	6380	0.00
2/2/2016	10:40 PM	:30	Other	6380	0.00
2/3/2016	08:28 PM	:30	Other	6380	0.00
2/4/2016	11:40 PM	:30	Other	6380	0.00
2/5/2016	11:18 PM	:30	Other	6380	0.00
2/6/2016	08:18 PM	:30	Other	6380	0.00
2/7/2016	11:18 PM	:30	Other	6380	0.00
2/8/2016	11:18 PM	:30	Other	6380	0.00
2/9/2016	11:00 PM	:30	Other	6380	0.00
2/10/2016	06:50 PM	:30	Other	6380	0.00
2/11/2016	08:40 PM	:30	Other	6380	0.00
2/12/2016	07:28 PM	:30	Other	6380	0.00
2/13/2016	06:40 PM	:30	Other	6380	0.00
2/14/2016	09:18 PM	:30	Other	6380	0.00
2/15/2016	07:28 PM	:30	Other	6380	0.00
2/16/2016	11:40 PM	:30	Other	6380	0.00
2/17/2016	10:18 PM	:30	Other	6380	0.00
2/18/2016	11:00 PM	:30	Other	6380	0.00
2/19/2016	07:18 PM	:30	Other	6380	0.00
2/20/2016	02:28 PM	:30	Other	6380	0.00
2/21/2016	09:18 PM	:30	Other	6380	0.00
2/22/2016	11:00 PM	:30	Other	6380	0.00
2/23/2016	11:18 PM	:30	Other	6380	0.00
2/24/2016	11:18 PM	:30	Other	6380	0.00
2/25/2016	11:00 PM	:30	Other	6380	0.00
2/26/2016	10:18 PM	:30	Other	6380	0.00
2/27/2016	09:18 PM	:30	Other	6380	0.00
2/28/2016	03:40 PM	:30	Other	6380	0.00
28 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

## WAXI FM Invoice

Invoice ID: 16030877  
Invoice Date: 3/27/2016  
Account ID: 1003  
Order ID: 1003-367  
Account Rep: House Accounts

Amount Due: \$0.00

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

3 STATION PROMOS

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/29/2016	01:52 PM	:30	Other	6380	0.00
3/1/2016	09:44 AM	:30	Other	6380	0.00
3/2/2016	07:31 PM	:30	Other	6380	0.00
3/3/2016	05:35 PM	:30	Other	6380	0.00
3/4/2016	05:35 PM	:30	Other	6380	0.00
3/5/2016	10:35 AM	:30	Other	6380	0.00
3/6/2016	08:35 PM	:30	Other	6380	0.00
3/7/2016	04:17 PM	:30	Other	6380	0.00
3/8/2016	04:17 PM	:30	Other	6380	0.00
3/9/2016	04:17 PM	:30	Other	6380	0.00
3/10/2016	08:42 AM	:30	Other	6380	0.00
3/11/2016	08:35 PM	:30	Other	6380	0.00
3/12/2016	06:55 AM	:30	Other	6380	0.00
3/13/2016	07:35 AM	:30	Other	6380	0.00
3/14/2016	09:35 PM	:30	Other	6380	0.00
3/15/2016	06:38 PM	:30	Other	6380	0.00
3/16/2016	08:42 AM	:30	Other	6380	0.00
3/17/2016	05:35 PM	:30	Other	6380	0.00
3/18/2016	10:44 PM	:30	Other	6380	0.00
3/19/2016	08:13 AM	:30	Other	6380	0.00
3/20/2016	04:35 PM	:30	Other	6380	0.00
3/21/2016	09:44 AM	:30	Other	6380	0.00
3/22/2016	07:52 PM	:30	Other	6380	0.00
3/23/2016	04:35 PM	:30	Other	6380	0.00
3/24/2016	04:35 PM	:30	Other	6380	0.00
3/25/2016	07:17 PM	:30	Other	6380	0.00
3/26/2016	10:29 PM	:30	Other	6380	0.00
3/27/2016	10:35 PM	:30	Other	6380	0.00
28 Total Items				Total Cost:	0.00

Amount Due: 0.00

To: community Groups of Interest

Fr: Dave Crooks – DLC Media, INC

7/5/15

Re: Job Openings-Please share with potential applicants

also for email  
to Brad at  
Ind. Car.  
Council

DLC Media, INC is the licensee and/or operator of these radio stations:

-WAXI-FM 104.9 Rockville

-WAMW-Fm 107.9 in Washington

-WAMW-AM 1580 & FM 95.9 in Washington

-WFML-FM 96.7 in Vincennes

DLC Media, the licensee of WAXI has an opening for Operations Manager. This is a great job opportunity for a broadcaster who can do it all! The winning candidate must have excellent organization and communication skills. You'll be the voice and face of WAXI. You'll also be uploading information to our web and social sites. This job comes with a lot of responsibility. The salary is competitive and the benefits are excellent! DLC Media is a family owned business. We provide a great team environment where you can build a career. To apply, send a cover letter and resume to [dlcmediainc@gmail.com](mailto:dlcmediainc@gmail.com) or mail to WAXI PO Box 104 Rockville, Indiana 47872. DLC Media is an equal opportunity employer. Visit our website for more information [trueoldieswaxi.com](http://trueoldieswaxi.com)

To: Community Groups of Interest

Fr: Dave Crooks – DLC Media, Inc.

6-17-15

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

DLC Media, Inc. has a job opening for an Account Executive at True Oldies 104.9 WAXI  
- We are the exclusive Terre Haute area home for Oldies/Classic Hits, The Bob & Tom Show, Indiana University Sports, Bears, Pacers and local high school sports. Our office and studio is located in Parke County, just 25 minutes north of Downtown Terre Haute. You must have dependable transportation. Our customers are located in the Rockville, Clinton, Terre Haute, and Brazil area. We provide a base salary and a good customer list with great potential. If you follow our sales system you can make above average income. However, patience is required as you learn new skills. We provide 2 weeks paid vacation, paid holidays and paid sick days. We provide \$200 monthly travel allowance. We even pay 67% of Medical Insurance premiums for you and your family. We provide 100% paid Life Insurance. If you have what it takes, you can build a great career. Retail and/or sales experience preferred. To apply, send a cover letter and resume to [dlcmediainc@gmail.com](mailto:dlcmediainc@gmail.com). DLC Media, Inc. is an equal opportunity employer. Visit our website for more information [trueoldieswaxi.com](http://trueoldieswaxi.com)

47872



To: Community Groups of Interest  
From: Dave Crooks-DLC Media, Inc.  
Date: 3/4/16  
Re: Job Opening-Please share with potential applicants

DLC Media, Inc. is the licensee and /or operator of these radio stations:  
-WAXI-FM 104.9 in Rockville  
-WAMW-FM 107.9 in Washington  
-WAMW-AM 1580 & 95.9 in Washington  
-WFML-FM 96.7 in Vincennes

We are hiring!

DLC Media, Inc. has an opening for a  
**Marketing Consultant**  
at our Rockville-Clinton, Indiana office.

This is a great opportunity for an energetic and creative person who is inspired to provide the best advertising solutions to help local retailers succeed)We provide training and support, a competitive base salary with commission opportunities and monthly travel allowance. DLC Media provides a retirement plan, paid vacation and sick days, and pays 67% of your personal and family health insurance premiums. You must have a dependable auto. If you have a retail or marketing background please send resume and cover letter to [dlcmmediainc@gmail.com](mailto:dlcmmediainc@gmail.com);EOE

**DLC MEDIA**

To: Community Groups of Interest

Fr: Dave Crooks – DLC Media, Inc.

Dt: August 17, 2015

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!

WAXI has an opening for

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

**To Community Groups of Interest**

From Dave Crooks-DLC Media, INC

8/19/15

Re: Job Openings-Please share with potential applicants

DLC Media, INC is the licensee and/or operator of these radio stations:

-WAXI-FM 104.9 Rockville

-WAMW-FM 107.9 Washington

-WAMW-AM 1580 and FM 95.9 in Washington

-WFML-FM 96.7 Vincennes

**Position:** Assistant Operations Manager

**Start Date:** August 31st, 2015

**Employment Type:** full

**Location:** Rockville, Indiana

**Station:** WAXI-FM

**Contact Person:** Barry Kent

**Contact Email:** barrykent1222@gmail.com

**Required Skills:** Strong time management and people skills. You must be good at Multi-tasking.

**Education Required:**High School Graduate. Hands-on experience at a radio station a plus.

**Benefits:** Base Salary of \$30,000. Plus, 67% of Health Insurance premiums paid for you and your family.

**Job Description:** Duties include and are not limited to; -Assist the Operations Manager with the smooth operation of the radio station -Quality control monitoring of the radio station. -Write and produce Community Calendar items, Weather, News and other timely information. -Create promotional messages and imaging -Assist the Sales Manager and Sales Staff with creation of advertisements -Aide in the development of promotional opportunities for the station. (On-air and web) -Board Operator for ball games and/or remote broadcasts (Note: Position may require flexible scheduling for sports, remotes, etc.). -Live announcer for select Weekday or Weekend Air Shifts and/or Remote broadcasts -Update Website and Social Media sites -Make sure weekly affidavits for the Network(s) are up to date -Greet the public in-person at station, phone or email. -Access to the Public File when needed -Send Weekly EAS Messages and documentation as required -Keep the inside/outside of the radio station building looking neat and orderly -Report any problems at once to the Ops Mgr or General Manager

**Instructions to Apply:** Send cover letter and resume today to barrykent1222@gmail.com with a copy to Dave Crooks, General Manager @ dlcmediainc@gmail.com

## **Recruitment Advertising**

Sales/DJ Opening Multi-Task Broadcaster needed

Source #1030 - 4/13/15 - 4/19/15

WAMW

WAMW FM

WAXI

WFML

60 seconds

Are you a broadcaster looking for a new challenge? DLC Media owns and operates Radio Stations WAMW AM & FM in Washington and WAXI in Rockville. We also operate WFML in Vincennes on behalf of the Vincennes University Foundation. We are seeking a multi-task broadcaster. The successful applicant will have the opportunity to produce their very own "live and local" radio show each weekday. Our new team member will also work with local business owners as you help our clients manage their marketing of products and services on our radio stations and websites. Previous on-air and sales experience is necessary. DLC Media provides training, a competitive salary with commission opportunities and benefits including Health and Life Insurance. To apply, send a cover letter and resume today to DLC Media, c/o Dave Crooks, President and General Manager 800 West National Highway, Washington, Indiana 47501. DLC Media is an equal opportunity employer.

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

# WAXI FM Invoice

Invoice ID: 15040451  
Invoice Date: 4/26/2015  
Account ID: 1097  
Order ID: 1097-013  
Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
WASHINGTON IN

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / SALES/DJ OPENING  
SALES/DJ OPENING

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/10/2015	12:52 AM	:60	Spot	1030	0.00
4/10/2015	06:42 AM	:60	Spot	1030	0.00
4/10/2015	10:35 AM	:60	Spot	1030	0.00
4/10/2015	11:35 AM	:60	Spot	1030	0.00
4/10/2015	03:35 PM	:60	Spot	1030	0.00
4/10/2015	06:35 PM	:60	Spot	1030	0.00
4/10/2015	10:44 PM	:60	Spot	1030	0.00
4/10/2015	11:53 PM	:60	Spot	1030	0.00
4/11/2015	02:52 AM	:60	Spot	1030	0.00
4/11/2015	03:52 AM	:60	Spot	1030	0.00
4/11/2015	06:41 AM	:60	Spot	1030	0.00
4/11/2015	02:35 PM	:60	Spot	1030	0.00
4/11/2015	04:52 PM	:60	Spot	1030	0.00
4/11/2015	05:52 PM	:60	Spot	1030	0.00
4/11/2015	07:52 PM	:60	Spot	1030	0.00
4/11/2015	08:52 PM	:60	Spot	1030	0.00
4/12/2015	01:52 AM	:60	Spot	1030	0.00
4/12/2015	04:52 AM	:60	Spot	1030	0.00
4/12/2015	06:52 AM	:60	Spot	1030	0.00
4/12/2015	10:35 AM	:60	Spot	1030	0.00
4/12/2015	05:39 PM	:60	Spot	1030	0.00
4/12/2015	11:35 PM	:60	Spot	1030	0.00
4/13/2015	03:52 AM	:60	Spot	1030	0.00
4/13/2015	08:13 AM	:60	Spot	1030	0.00
4/13/2015	10:35 AM	:60	Spot	1030	0.00
4/13/2015	11:35 AM	:60	Spot	1030	0.00
4/13/2015	06:52 PM	:60	Spot	1030	0.00
4/13/2015	09:52 PM	:60	Spot	1030	0.00
4/14/2015	02:52 AM	:60	Spot	1030	0.00
4/14/2015	09:13 AM	:60	Spot	1030	0.00
4/14/2015	11:35 AM	:60	Spot	1030	0.00
4/14/2015	04:35 PM	:60	Spot	1030	0.00
4/14/2015	06:17 PM	:60	Spot	1030	0.00
4/14/2015	07:31 PM	:60	Spot	1030	0.00
4/15/2015	01:52 AM	:60	Spot	1030	0.00
4/15/2015	06:42 AM	:60	Spot	1030	0.00
4/15/2015	10:35 AM	:60	Spot	1030	0.00
4/15/2015	06:35 PM	:60	Spot	1030	0.00
4/15/2015	08:59 PM	:60	Spot	1030	0.00
4/15/2015	08:59 PM	:60	Spot	1030	0.00
4/16/2015	02:52 AM	:60	Spot	1030	0.00
4/16/2015	05:13 AM	:60	Spot	1030	0.00
4/16/2015	09:13 AM	:60	Spot	1030	0.00
4/16/2015	10:35 AM	:60	Spot	1030	0.00
4/16/2015	05:35 PM	:60	Spot	1030	0.00
4/16/2015	10:35 PM	:60	Spot	1030	0.00
4/17/2015	05:13 AM	:60	Spot	1030	0.00
4/17/2015	07:42 AM	:60	Spot	1030	0.00
4/17/2015	01:35 PM	:60	Spot	1030	0.00
4/17/2015	04:35 PM	:60	Spot	1030	0.00
4/17/2015	11:29 PM	:60	Spot	1030	0.00

Continued

# WAXI FM Invoice

Sponsor: EEO / SALES/DJ OPENING  
SALES/DJ OPENING

Invoice ID: 15040451  
Invoice Date: 4/26/2015

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/18/2015	12:52 AM	:60	Spot	1030	0.00
4/18/2015	05:52 AM	:60	Spot	1030	0.00
4/18/2015	10:52 AM	:60	Spot	1030	0.00
4/18/2015	12:35 PM	:60	Spot	1030	0.00
4/18/2015	06:35 PM	:60	Spot	1030	0.00
4/18/2015	09:58 PM	:60	Spot	1030	0.00
4/19/2015	01:52 AM	:60	Spot	1030	0.00
4/19/2015	03:52 AM	:60	Spot	1030	0.00
4/19/2015	06:52 AM	:60	Spot	1030	0.00
4/19/2015	01:35 PM	:60	Spot	1030	0.00
4/19/2015	05:35 PM	:60	Spot	1030	0.00
4/19/2015	08:35 PM	:60	Spot	1030	0.00
63 Total Items				Total Cost:	0.00

Amount Due: 0.00

JACK-FM 96.7 WFML  
800 WEST NATL HWY.  
WASHINGTON, IN 47501  
812-254-6761

# WFML FM Invoice

Invoice ID: 15040322  
Invoice Date: 4/26/2015  
Account ID: 1097  
Order ID: 1097-013  
Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
WASHINGTON IN

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / SALES/DJ OPENING  
SALES/DJ OPENING

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/10/2015	05:50 AM	:60	Spot	1030	0.00
4/10/2015	09:32 AM	:60	Spot	1030	0.00
4/10/2015	11:50 AM	:60	Spot	1030	0.00
4/10/2015	02:32 PM	:60	Spot	1030	0.00
4/10/2015	05:32 PM	:60	Spot	1030	0.00
4/10/2015	07:16 PM	:60	Spot	1030	0.00
4/10/2015	09:50 PM	:60	Spot	1030	0.00
4/10/2015	10:50 PM	:60	Spot	1030	0.00
4/11/2015	12:50 AM	:60	Spot	1030	0.00
4/11/2015	04:50 AM	:60	Spot	1030	0.00
4/11/2015	07:50 AM	:60	Spot	1030	0.00
4/11/2015	08:50 AM	:60	Spot	1030	0.00
4/11/2015	10:16 AM	:60	Spot	1030	0.00
4/11/2015	05:50 PM	:60	Spot	1030	0.00
4/11/2015	08:16 PM	:60	Spot	1030	0.00
4/11/2015	11:16 PM	:60	Spot	1030	0.00
4/12/2015	07:16 AM	:60	Spot	1030	0.00
4/12/2015	08:50 AM	:60	Spot	1030	0.00
4/12/2015	10:50 AM	:60	Spot	1030	0.00
4/12/2015	01:50 PM	:60	Spot	1030	0.00
4/12/2015	05:50 PM	:60	Spot	1030	0.00
4/12/2015	09:16 PM	:60	Spot	1030	0.00
4/13/2015	01:50 AM	:60	Spot	1030	0.00
4/13/2015	05:50 AM	:60	Spot	1030	0.00
4/13/2015	11:32 AM	:60	Spot	1030	0.00
4/13/2015	07:16 PM	:60	Spot	1030	0.00
4/13/2015	10:16 PM	:60	Spot	1030	0.00
4/14/2015	10:16 AM	:60	Spot	1030	0.00
4/14/2015	01:50 PM	:60	Spot	1030	0.00
4/14/2015	02:50 PM	:60	Spot	1030	0.00
4/14/2015	09:50 PM	:60	Spot	1030	0.00
4/15/2015	03:50 AM	:60	Spot	1030	0.00
4/15/2015	11:50 AM	:60	Spot	1030	0.00
4/15/2015	08:50 PM	:60	Spot	1030	0.00
4/15/2015	10:16 PM	:60	Spot	1030	0.00
4/16/2015	02:50 AM	:60	Spot	1030	0.00
4/16/2015	10:32 AM	:60	Spot	1030	0.00
4/16/2015	09:16 PM	:60	Spot	1030	0.00
4/17/2015	08:50 AM	:60	Spot	1030	0.00
4/17/2015	09:50 PM	:60	Spot	1030	0.00
4/18/2015	01:50 AM	:60	Spot	1030	0.00
4/18/2015	05:16 PM	:60	Spot	1030	0.00
4/18/2015	08:16 PM	:60	Spot	1030	0.00
4/18/2015	11:16 PM	:60	Spot	1030	0.00
4/19/2015	12:16 PM	:60	Spot	1030	0.00
4/19/2015	12:50 PM	:60	Spot	1030	0.00
4/19/2015	03:50 PM	:60	Spot	1030	0.00
4/19/2015	07:50 PM	:60	Spot	1030	0.00

Continued



Invoice ID: 15040322  
Invoice Date: 4/26/2015

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
		48	Total Items	Total Cost:	0.00
Amount Due:					0.00

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

## WAMW AM Invoice

Invoice ID: 15040572  
Invoice Date: 4/26/2015  
Account ID: 1097  
Order ID: 1097-013  
Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
WASHINGTON IN

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / SALES/DJ OPENING  
SALES/DJ OPENING

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/10/2015	12:20 AM	:60	Spot	1030	0.00
4/10/2015	06:35 AM	:60	Spot	1030	0.00
4/10/2015	08:35 AM	:60	Spot	1030	0.00
4/10/2015	11:20 AM	:60	Spot	1030	0.00
4/10/2015	03:35 PM	:60	Spot	1030	0.00
4/10/2015	04:35 PM	:60	Spot	1030	0.00
4/10/2015	05:35 PM	:60	Spot	1030	0.00
4/10/2015	07:11 PM	:60	Spot	1030	0.00
4/11/2015	01:20 AM	:60	Spot	1030	0.00
4/11/2015	02:35 AM	:60	Spot	1030	0.00
4/11/2015	06:35 AM	:60	Spot	1030	0.00
4/11/2015	11:35 AM	:60	Spot	1030	0.00
4/11/2015	01:11 PM	:60	Spot	1030	0.00
4/11/2015	01:11 PM	:60	Spot	1030	0.00
4/11/2015	06:35 PM	:60	Spot	1030	0.00
4/11/2015	09:20 PM	:60	Spot	1030	0.00
4/12/2015	03:20 AM	:60	Spot	1030	0.00
4/12/2015	04:35 AM	:60	Spot	1030	0.00
4/12/2015	09:20 AM	:60	Spot	1030	0.00
4/12/2015	12:35 PM	:60	Spot	1030	0.00
4/12/2015	09:35 PM	:60	Spot	1030	0.00
4/12/2015	11:20 PM	:60	Spot	1030	0.00
4/13/2015	12:20 AM	:60	Spot	1030	0.00
4/13/2015	10:20 AM	:60	Spot	1030	0.00
4/13/2015	05:35 PM	:60	Spot	1030	0.00
4/13/2015	08:11 PM	:60	Spot	1030	0.00
4/13/2015	08:22 PM	:60	Spot	1030	0.00
4/14/2015	01:20 AM	:60	Spot	1030	0.00
4/14/2015	06:35 AM	:60	Spot	1030	0.00
4/14/2015	11:35 AM	:60	Spot	1030	0.00
4/14/2015	04:20 PM	:60	Spot	1030	0.00
4/14/2015	08:11 PM	:60	Spot	1030	0.00
4/15/2015	02:20 AM	:60	Spot	1030	0.00
4/15/2015	11:35 AM	:60	Spot	1030	0.00
4/15/2015	06:35 PM	:60	Spot	1030	0.00
4/15/2015	08:11 PM	:60	Spot	1030	0.00
4/16/2015	03:20 AM	:60	Spot	1030	0.00
4/16/2015	09:35 AM	:60	Spot	1030	0.00
4/16/2015	01:20 PM	:60	Spot	1030	0.00
4/16/2015	05:35 PM	:60	Spot	1030	0.00
4/17/2015	12:35 AM	:60	Spot	1030	0.00
4/17/2015	04:35 AM	:60	Spot	1030	0.00
4/17/2015	10:20 AM	:60	Spot	1030	0.00
4/17/2015	03:20 PM	:60	Spot	1030	0.00
4/17/2015	08:11 PM	:60	Spot	1030	0.00
4/18/2015	01:20 AM	:60	Spot	1030	0.00
4/18/2015	05:03 AM	:60	Spot	1030	0.00
4/18/2015	12:35 PM	:60	Spot	1030	0.00
4/18/2015	02:00 PM	:60	Spot	1030	0.00
4/18/2015	07:20 PM	:60	Spot	1030	0.00

Continued

# WAMW AM Invoice

Sponsor: EEO / SALES/DJ OPENING  
SALES/DJ OPENING

Invoice ID: 15040572  
Invoice Date: 4/26/2015

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/19/2015	02:20 AM	:60	Spot	1030	0.00
4/19/2015	03:35 AM	:60	Spot	1030	0.00
4/19/2015	06:20 AM	:60	Spot	1030	0.00
4/19/2015	11:35 AM	:60	Spot	1030	0.00
4/19/2015	06:20 PM	:60	Spot	1030	0.00
4/19/2015	08:11 PM	:60	Spot	1030	0.00
56 Total Items				Total Cost:	0.00

Amount Due: 0.00

MEMORIES 107.9 WAMW  
800 WEST NATIONAL HWY  
WASHINGTON, IN 47501  
812-254-8761

## WAMW FM Invoice

Invoice ID: 15040679  
Invoice Date: 4/26/2015  
Account ID: 1097  
Order ID: 1097-013  
Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
WASHINGTON IN

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / SALES/DJ OPENING  
SALES/DJ OPENING

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/10/2015	12:18 AM	:60	Spot	1030	0.00
4/10/2015	09:40 AM	:60	Spot	1030	0.00
4/10/2015	10:28 AM	:60	Spot	1030	0.00
4/10/2015	11:40 AM	:60	Spot	1030	0.00
4/10/2015	12:49 PM	:60	Spot	1030	0.00
4/10/2015	03:40 PM	:60	Spot	1030	0.00
4/10/2015	06:18 PM	:60	Spot	1030	0.00
4/10/2015	07:29 PM	:60	Spot	1030	0.00
4/11/2015	01:18 AM	:60	Spot	1030	0.00
4/11/2015	02:18 AM	:60	Spot	1030	0.00
4/11/2015	12:40 PM	:60	Spot	1030	0.00
4/11/2015	02:40 PM	:60	Spot	1030	0.00
4/11/2015	05:18 PM	:60	Spot	1030	0.00
4/11/2015	11:18 PM	:60	Spot	1030	0.00
4/12/2015	03:18 AM	:60	Spot	1030	0.00
4/12/2015	05:18 AM	:60	Spot	1030	0.00
4/12/2015	09:40 AM	:60	Spot	1030	0.00
4/12/2015	11:40 AM	:60	Spot	1030	0.00
4/12/2015	02:40 PM	:60	Spot	1030	0.00
4/12/2015	09:40 PM	:60	Spot	1030	0.00
4/13/2015	12:18 AM	:60	Spot	1030	0.00
4/13/2015	04:18 AM	:60	Spot	1030	0.00
4/13/2015	10:40 AM	:60	Spot	1030	0.00
4/13/2015	06:59 PM	:60	Spot	1030	0.00
4/13/2015	10:18 PM	:60	Spot	1030	0.00
4/14/2015	01:18 AM	:60	Spot	1030	0.00
4/14/2015	02:18 AM	:60	Spot	1030	0.00
4/14/2015	12:49 PM	:60	Spot	1030	0.00
4/14/2015	08:40 PM	:60	Spot	1030	0.00
4/14/2015	10:18 PM	:60	Spot	1030	0.00
4/15/2015	03:18 AM	:60	Spot	1030	0.00
4/15/2015	12:18 PM	:60	Spot	1030	0.00
4/15/2015	01:28 PM	:60	Spot	1030	0.00
4/15/2015	06:59 PM	:60	Spot	1030	0.00
4/16/2015	12:18 AM	:60	Spot	1030	0.00
4/16/2015	10:40 AM	:60	Spot	1030	0.00
4/17/2015	01:18 AM	:60	Spot	1030	0.00
4/17/2015	12:18 PM	:60	Spot	1030	0.00
4/17/2015	09:40 PM	:60	Spot	1030	0.00
4/17/2015	11:18 PM	:60	Spot	1030	0.00
4/18/2015	01:40 PM	:60	Spot	1030	0.00
4/18/2015	02:40 PM	:60	Spot	1030	0.00
4/18/2015	05:18 PM	:60	Spot	1030	0.00
4/18/2015	07:18 PM	:60	Spot	1030	0.00
4/18/2015	08:40 PM	:60	Spot	1030	0.00
4/18/2015	11:18 PM	:60	Spot	1030	0.00
4/19/2015	02:18 AM	:60	Spot	1030	0.00
4/19/2015	05:18 AM	:60	Spot	1030	0.00
4/19/2015	07:28 AM	:60	Spot	1030	0.00

Continued

# WAMW FM Invoice

Sponsor: EEO / SALES/DJ OPENING  
SALES/DJ OPENING

Invoice ID: 15040679  
Invoice Date: 4/26/2015

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/19/2015	12:18 PM	:60	Spot	1030	0.00
4/19/2015	07:40 PM	:60	Spot	1030	0.00
4/19/2015	10:18 PM	:60	Spot	1030	0.00

52 Total Items

Total Cost:

0.00

Amount Due:

0.00

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

## WAMW FM Invoice

Invoice ID: 15040678  
Invoice Date: 4/26/2015  
Account ID: 1097  
Order ID: 1097-001  
Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
WASHINGTON IN

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/4/2015	06:40 PM	:60	Spot	1090	0.00
4/5/2015	05:40 AM	:60	Spot	1090	0.00
4/11/2015	01:18 PM	:60	Spot	1090	0.00
4/12/2015	11:18 PM	:60	Spot	1090	0.00
4/18/2015	06:28 PM	:60	Spot	1090	0.00
4/19/2015	03:59 PM	:60	Spot	1090	0.00
4/25/2015	05:40 PM	:60	Spot	1090	0.00
4/26/2015	08:18 PM	:60	Spot	1090	0.00
8 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

## WAMW FM Invoice

Invoice ID: 15050594  
Invoice Date: 5/31/2015  
Account ID: 1097  
Order ID: 1097-001  
Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
WASHINGTON IN

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/2/2015	07:40 PM	:60	Spot	1090	0.00
5/3/2015	08:40 PM	:60	Spot	1090	0.00
5/9/2015	09:40 PM	:60	Spot	1090	0.00
5/10/2015	02:28 PM	:60	Spot	1090	0.00
5/16/2015	10:40 PM	:60	Spot	1090	0.00
5/17/2015	10:18 PM	:60	Spot	1090	0.00
5/23/2015	09:18 PM	:60	Spot	1090	0.00
5/24/2015	10:18 PM	:60	Spot	1090	0.00
5/30/2015	12:40 PM	:60	Spot	1090	0.00
5/31/2015	09:28 AM	:60	Spot	1090	0.00

10 Total Items

Total Cost:

0.00

Amount Due:

0.00

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

## WAMW FM Invoice

Invoice ID: 15060492  
Invoice Date: 6/28/2015  
Account ID: 1097  
Order ID: 1097-001  
Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
WASHINGTON IN

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/6/2015	04:40 PM	:60	Spot	1090	0.00
6/7/2015	10:18 PM	:60	Spot	1090	0.00
6/13/2015	08:40 PM	:60	Spot	1090	0.00
6/14/2015	11:40 AM	:60	Spot	1090	0.00
6/20/2015	09:40 PM	:60	Spot	1090	0.00
6/21/2015	08:40 PM	:60	Spot	1090	0.00
6/27/2015	09:28 PM	:60	Spot	1090	0.00
6/28/2015	09:18 PM	:60	Spot	1090	0.00
8 Total Items				Total Cost:	0.00

Amount Due: **0.00**



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

## WAMW FM Invoice

Invoice ID: 15070537  
Invoice Date: 7/26/2015  
Account ID: 1097  
Order ID: 1097-001  
Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
WASHINGTON IN

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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7/5/2015	03:28 PM	:60	Spot	1090	0.00
7/11/2015	12:18 PM	:60	Spot	1090	0.00
7/12/2015	09:40 PM	:60	Spot	1090	0.00
7/18/2015	07:59 PM	:60	Spot	1090	0.00
7/19/2015	09:18 PM	:60	Spot	1090	0.00
7/25/2015	09:40 PM	:60	Spot	1090	0.00
7/26/2015	03:40 PM	:60	Spot	1090	0.00
8 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

## WAMW FM Invoice

Invoice ID: 15080469  
Invoice Date: 8/30/2015  
Account ID: 1097  
Order ID: 1097-001  
Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
WASHINGTON IN

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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8/9/2015	10:40 AM	:60	Spot	1090	0.00
8/15/2015	06:40 PM	:60	Spot	1090	0.00
8/16/2015	08:40 PM	:60	Spot	1090	0.00
8/18/2015	04:18 AM	:60	Spot	1090	0.00
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8/18/2015	09:40 AM	:60	Spot	1090	0.00
8/18/2015	10:28 AM	:60	Spot	1090	0.00
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8/18/2015	02:28 PM	:60	Spot	1090	0.00
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8/20/2015	02:28 PM	:60	Spot	1090	0.00
8/20/2015	03:40 PM	:60	Spot	1090	0.00
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8/20/2015	06:18 PM	:60	Spot	1090	0.00
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8/20/2015	08:18 PM	:60	Spot	1090	0.00
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8/20/2015	11:18 PM	:60	Spot	1090	0.00
8/21/2015	12:18 AM	:60	Spot	1090	0.00
8/21/2015	02:18 AM	:60	Spot	1090	0.00
8/21/2015	03:18 AM	:60	Spot	1090	0.00

Continued

# WAMW FM Invoice

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Invoice ID: 15080469  
Invoice Date: 8/30/2015

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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8/21/2015	12:40 PM	:60	Spot	1090	0.00
8/21/2015	01:40 PM	:60	Spot	1090	0.00
8/21/2015	02:18 PM	:60	Spot	1090	0.00
8/21/2015	03:18 PM	:60	Spot	1090	0.00
8/21/2015	04:40 PM	:60	Spot	1090	0.00
8/21/2015	06:28 PM	:60	Spot	1090	0.00
8/21/2015	07:40 PM	:60	Spot	1090	0.00
8/21/2015	11:40 PM	:60	Spot	1090	0.00
8/22/2015	05:40 AM	:60	Spot	1090	0.00
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8/22/2015	10:28 AM	:60	Spot	1090	0.00
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8/22/2015	01:28 PM	:60	Spot	1090	0.00
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8/25/2015	01:40 PM	:60	Spot	1090	0.00
8/25/2015	02:40 PM	:60	Spot	1090	0.00

Continued

# WAMW FM Invoice

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Invoice ID: 15080469  
Invoice Date: 8/30/2015

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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8/25/2015	08:40 PM	:60	Spot	1090	0.00
8/25/2015	09:40 PM	:60	Spot	1090	0.00
8/25/2015	10:18 PM	:60	Spot	1090	0.00
8/26/2015	05:40 AM	:60	Spot	1090	0.00
8/26/2015	07:20 AM	:60	Spot	1090	0.00
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8/26/2015	09:28 AM	:60	Spot	1090	0.00
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8/26/2015	11:40 AM	:60	Spot	1090	0.00
8/26/2015	12:49 PM	:60	Spot	1090	0.00
8/26/2015	02:18 PM	:60	Spot	1090	0.00
8/26/2015	03:40 PM	:60	Spot	1090	0.00
8/26/2015	04:40 PM	:60	Spot	1090	0.00
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8/26/2015	07:18 PM	:60	Spot	1090	0.00
8/26/2015	08:18 PM	:60	Spot	1090	0.00
8/26/2015	09:40 PM	:60	Spot	1090	0.00
8/26/2015	11:40 PM	:60	Spot	1090	0.00
8/27/2015	05:40 AM	:60	Spot	1090	0.00
8/27/2015	07:20 AM	:60	Spot	1090	0.00
8/27/2015	08:20 AM	:60	Spot	1090	0.00
8/27/2015	09:49 AM	:60	Spot	1090	0.00
8/27/2015	11:28 AM	:60	Spot	1090	0.00
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8/27/2015	03:40 PM	:60	Spot	1090	0.00
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8/28/2015	02:18 AM	:60	Spot	1090	0.00
8/28/2015	05:40 AM	:60	Spot	1090	0.00
8/28/2015	08:20 AM	:60	Spot	1090	0.00
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8/28/2015	12:49 PM	:60	Spot	1090	0.00
8/28/2015	02:18 PM	:60	Spot	1090	0.00
8/28/2015	03:40 PM	:60	Spot	1090	0.00
8/28/2015	04:40 PM	:60	Spot	1090	0.00
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8/28/2015	10:40 PM	:60	Spot	1090	0.00
8/28/2015	11:40 PM	:60	Spot	1090	0.00
8/29/2015	02:18 AM	:60	Spot	1090	0.00
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8/29/2015	04:18 AM	:60	Spot	1090	0.00
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8/29/2015	05:59 PM	:60	Spot	1090	0.00

Continued

# WAMW FM Invoice

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Invoice ID: 15080469  
Invoice Date: 8/30/2015

Page 4

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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8/30/2015	07:40 AM	:60	Spot	1090	0.00
8/30/2015	08:40 AM	:60	Spot	1090	0.00
8/30/2015	09:28 AM	:60	Spot	1090	0.00
8/30/2015	10:28 AM	:60	Spot	1090	0.00
8/30/2015	11:18 AM	:60	Spot	1090	0.00
8/30/2015	12:18 PM	:60	Spot	1090	0.00
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8/30/2015	02:40 PM	:60	Spot	1090	0.00
8/30/2015	03:40 PM	:60	Spot	1090	0.00
8/30/2015	07:40 PM	:60	Spot	1090	0.00
8/30/2015	08:40 PM	:60	Spot	1090	0.00
8/30/2015	10:18 PM	:60	Spot	1090	0.00
8/30/2015	11:18 PM	:60	Spot	1090	0.00

195 Total Items

Total Cost:

0.00

Amount Due:

0.00

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

## WAMW FM Invoice

Invoice ID: 15090678  
Invoice Date: 9/27/2015  
Account ID: 1097  
Order ID: 1097-001  
Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
WASHINGTON IN

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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9/8/2015	07:20 AM	:60	Spot	1090	0.00
9/8/2015	08:20 AM	:60	Spot	1090	0.00
9/8/2015	09:28 AM	:60	Spot	1090	0.00
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9/12/2015	11:18 PM	:60	Spot	1090	0.00

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# WAMW FM Invoice

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Invoice ID: 15090678  
Invoice Date: 9/27/2015

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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9/13/2015	07:18 AM	:60	Spot	1090	0.00
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9/13/2015	11:18 PM	:60	Spot	1090	0.00
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9/16/2015	11:40 PM	:60	Spot	1090	0.00
9/17/2015	10:40 PM	:60	Spot	1090	0.00
9/17/2015	11:40 PM	:60	Spot	1090	0.00
9/18/2015	02:18 AM	:60	Spot	1090	0.00
9/18/2015	04:18 AM	:60	Spot	1090	0.00
9/18/2015	10:40 PM	:60	Spot	1090	0.00
9/18/2015	11:40 PM	:60	Spot	1090	0.00
9/19/2015	12:18 AM	:60	Spot	1090	0.00
9/19/2015	03:18 AM	:60	Spot	1090	0.00
9/19/2015	04:18 AM	:60	Spot	1090	0.00
9/19/2015	05:18 AM	:60	Spot	1090	0.00
9/19/2015	08:40 PM	:60	Spot	1090	0.00
9/19/2015	09:40 PM	:60	Spot	1090	0.00
9/19/2015	10:18 PM	:60	Spot	1090	0.00
9/19/2015	11:18 PM	:60	Spot	1090	0.00
9/20/2015	01:18 AM	:60	Spot	1090	0.00
9/20/2015	02:18 AM	:60	Spot	1090	0.00
9/20/2015	03:18 AM	:60	Spot	1090	0.00
9/20/2015	04:18 AM	:60	Spot	1090	0.00
9/20/2015	05:18 AM	:60	Spot	1090	0.00
9/20/2015	09:28 AM	:60	Spot	1090	0.00
9/20/2015	11:18 AM	:60	Spot	1090	0.00
9/20/2015	12:40 PM	:60	Spot	1090	0.00
9/20/2015	03:40 PM	:60	Spot	1090	0.00
9/20/2015	04:40 PM	:60	Spot	1090	0.00
9/20/2015	05:40 PM	:60	Spot	1090	0.00
9/20/2015	06:18 PM	:60	Spot	1090	0.00
9/20/2015	07:18 PM	:60	Spot	1090	0.00
9/20/2015	08:40 PM	:60	Spot	1090	0.00
9/20/2015	09:40 PM	:60	Spot	1090	0.00

Continued

# WAMW FM Invoice

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Invoice ID: 15090678

Invoice Date: 9/27/2015

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/20/2015	11:18 PM	:60	Spot	1090	0.00
9/21/2015	12:18 AM	:60	Spot	1090	0.00
9/21/2015	01:18 AM	:60	Spot	1090	0.00
9/21/2015	02:18 AM	:60	Spot	1090	0.00
9/21/2015	03:18 AM	:60	Spot	1090	0.00
9/21/2015	04:18 AM	:60	Spot	1090	0.00
9/21/2015	08:18 PM	:60	Spot	1090	0.00
9/21/2015	11:18 PM	:60	Spot	1090	0.00
9/22/2015	12:18 AM	:60	Spot	1090	0.00
9/22/2015	01:18 AM	:60	Spot	1090	0.00
9/22/2015	02:18 AM	:60	Spot	1090	0.00
9/22/2015	03:18 AM	:60	Spot	1090	0.00
9/22/2015	04:18 AM	:60	Spot	1090	0.00
9/22/2015	10:40 AM	:60	Spot	1090	0.00
9/22/2015	03:40 PM	:60	Spot	1090	0.00
9/22/2015	10:18 PM	:60	Spot	1090	0.00
9/23/2015	01:18 AM	:60	Spot	1090	0.00
9/23/2015	02:18 AM	:60	Spot	1090	0.00
9/23/2015	03:18 AM	:60	Spot	1090	0.00
9/23/2015	04:18 AM	:60	Spot	1090	0.00
9/23/2015	05:40 AM	:60	Spot	1090	0.00
9/23/2015	09:18 PM	:60	Spot	1090	0.00
9/23/2015	10:18 PM	:60	Spot	1090	0.00
9/23/2015	11:18 PM	:60	Spot	1090	0.00
9/24/2015	12:18 AM	:60	Spot	1090	0.00
9/24/2015	01:18 AM	:60	Spot	1090	0.00
9/24/2015	02:18 AM	:60	Spot	1090	0.00
9/24/2015	04:18 AM	:60	Spot	1090	0.00
9/24/2015	05:20 AM	:60	Spot	1090	0.00
9/24/2015	05:40 AM	:60	Spot	1090	0.00
9/24/2015	10:40 AM	:60	Spot	1090	0.00
9/24/2015	03:50 PM	:60	Spot	1090	0.00
9/24/2015	06:18 PM	:60	Spot	1090	0.00
9/24/2015	09:18 PM	:60	Spot	1090	0.00
9/24/2015	11:18 PM	:60	Spot	1090	0.00
9/25/2015	01:18 AM	:60	Spot	1090	0.00
9/25/2015	03:18 AM	:60	Spot	1090	0.00
9/25/2015	04:18 AM	:60	Spot	1090	0.00
9/25/2015	05:40 AM	:60	Spot	1090	0.00
9/26/2015	12:18 AM	:60	Spot	1090	0.00
9/26/2015	01:18 AM	:60	Spot	1090	0.00
9/26/2015	03:18 AM	:60	Spot	1090	0.00
9/26/2015	04:18 AM	:60	Spot	1090	0.00
9/26/2015	02:29 PM	:60	Spot	1090	0.00
9/26/2015	02:29 PM	:60	Spot	1090	0.00
9/26/2015	11:18 PM	:60	Spot	1090	0.00
9/27/2015	01:18 AM	:60	Spot	1090	0.00
9/27/2015	02:18 AM	:60	Spot	1090	0.00
9/27/2015	03:18 AM	:60	Spot	1090	0.00
9/27/2015	04:18 AM	:60	Spot	1090	0.00
9/27/2015	11:29 AM	:60	Spot	1090	0.00
9/27/2015	11:29 AM	:60	Spot	1090	0.00
9/27/2015	11:29 AM	:60	Spot	1090	0.00
9/27/2015	05:40 PM	:60	Spot	1090	0.00
9/27/2015	08:28 PM	:60	Spot	1090	0.00
9/27/2015	09:40 PM	:60	Spot	1090	0.00
9/27/2015	11:18 PM	:60	Spot	1090	0.00
170 Total Items				Total Cost:	0.00

Amount Due:

0.00



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

## WAMW AM Invoice

Invoice ID: 15100231  
Invoice Date: 10/25/2015  
Account ID: 1097  
Order ID: 1097-002  
Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
WASHINGTON IN

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/3/2015	07:22 PM	:60	Spot	1090	0.00
10/4/2015	10:20 AM	:60	Spot	1090	0.00
10/10/2015	08:35 PM	:60	Spot	1090	0.00
10/11/2015	04:35 PM	:60	Spot	1090	0.00
10/17/2015	09:35 PM	:60	Spot	1090	0.00
10/18/2015	03:20 PM	:60	Spot	1090	0.00
10/24/2015	04:50 PM	:60	Spot	1090	0.00
10/25/2015	05:35 PM	:60	Spot	1090	0.00
8 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

## WAMW FM Invoice

Invoice ID: 15100336  
Invoice Date: 10/25/2015  
Account ID: 1097  
Order ID: 1097-001  
Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
WASHINGTON IN

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/3/2015	06:59 PM	:60	Spot	1090	0.00
10/4/2015	10:40 AM	:60	Spot	1090	0.00
10/10/2015	12:18 PM	:60	Spot	1090	0.00
10/11/2015	09:18 PM	:60	Spot	1090	0.00
10/17/2015	11:18 PM	:60	Spot	1090	0.00
10/18/2015	10:18 PM	:60	Spot	1090	0.00
10/24/2015	11:18 PM	:60	Spot	1090	0.00
10/25/2015	08:18 PM	:60	Spot	1090	0.00
8 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

## WAMW FM Invoice

Invoice ID: 15110650  
Invoice Date: 11/29/2015  
Account ID: 1097  
Order ID: 1097-001  
Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
WASHINGTON IN

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/31/2015	07:28 AM	:60	Spot	1090	0.00
11/1/2015	11:29 AM	:60	Spot	1090	0.00
11/7/2015	09:40 PM	:60	Spot	1090	0.00
11/8/2015	08:40 PM	:60	Spot	1090	0.00
11/14/2015	05:40 AM	:60	Spot	1090	0.00
11/15/2015	07:18 PM	:60	Spot	1090	0.00
11/21/2015	05:40 PM	:60	Spot	1090	0.00
11/22/2015	10:40 AM	:60	Spot	1090	0.00
11/28/2015	05:28 PM	:60	Spot	1090	0.00
11/29/2015	11:29 AM	:60	Spot	1090	0.00

10 Total Items

Total Cost:

0.00

Amount Due:

0.00

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

# WAMW FM Invoice

Invoice ID: 15120623  
Invoice Date: 12/27/2015  
Account ID: 1097  
Order ID: 1097-001  
Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
WASHINGTON IN

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/5/2015	04:28 PM	:60	Spot	1090	0.00
12/6/2015	09:18 PM	:60	Spot	1090	0.00
12/12/2015	06:18 PM	:60	Spot	1090	0.00
12/13/2015	08:40 PM	:60	Spot	1090	0.00
12/19/2015	03:18 PM	:60	Spot	1090	0.00
12/20/2015	02:59 PM	:60	Spot	1090	0.00
12/26/2015	07:40 PM	:60	Spot	1090	0.00
12/27/2015	09:40 AM	:60	Spot	1090	0.00
8 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

## WAMW FM Invoice

Invoice ID: 16010618  
Invoice Date: 1/31/2016  
Account ID: 1097  
Order ID: 1097-001  
Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
WASHINGTON IN

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/2/2016	06:18 PM	:60	Spot	1090	0.00
1/3/2016	10:28 AM	:60	Spot	1090	0.00
1/9/2016	05:28 PM	:60	Spot	1090	0.00
1/10/2016	05:40 AM	:60	Spot	1090	0.00
1/16/2016	07:40 PM	:60	Spot	1090	0.00
1/17/2016	07:18 PM	:60	Spot	1090	0.00
1/23/2016	07:40 PM	:60	Spot	1090	0.00
1/24/2016	08:28 AM	:60	Spot	1090	0.00
1/30/2016	02:40 PM	:60	Spot	1090	0.00
1/31/2016	08:40 PM	:60	Spot	1090	0.00

10 Total Items

Total Cost:

0.00

Amount Due:

0.00

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

## WAMW FM Invoice

Invoice ID: 16020885  
Invoice Date: 2/28/2016  
Account ID: 1097  
Order ID: 1097-001  
Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
WASHINGTON IN

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/6/2016	06:40 PM	:60	Spot	1090	0.00
2/7/2016	05:18 AM	:60	Spot	1090	0.00
2/13/2016	04:50 PM	:60	Spot	1090	0.00
2/14/2016	08:40 PM	:60	Spot	1090	0.00
2/20/2016	01:28 PM	:60	Spot	1090	0.00
2/21/2016	12:28 PM	:60	Spot	1090	0.00
2/27/2016	03:28 PM	:60	Spot	1090	0.00
2/28/2016	06:40 PM	:60	Spot	1090	0.00
8 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

## WAMW FM Invoice

Invoice ID: 16030585  
Invoice Date: 3/27/2016  
Account ID: 1097  
Order ID: 1097-001  
Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
WASHINGTON IN

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/5/2016	08:40 PM	:60	Spot	1090	0.00
3/6/2016	07:40 PM	:60	Spot	1090	0.00
3/12/2016	09:40 PM	:60	Spot	1090	0.00
3/13/2016	10:28 AM	:60	Spot	1090	0.00
3/19/2016	06:28 PM	:60	Spot	1090	0.00
3/20/2016	07:40 PM	:60	Spot	1090	0.00
3/26/2016	08:18 PM	:60	Spot	1090	0.00
3/27/2016	09:40 PM	:60	Spot	1090	0.00
8 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

## WAMW AM Invoice

Invoice ID: 15040571  
Invoice Date: 4/26/2015  
Account ID: 1097  
Order ID: 1097-002  
Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
WASHINGTON IN

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/4/2015	01:00 PM	:60	Spot	1090	0.00
4/5/2015	07:35 PM	:60	Spot	1090	0.00
4/11/2015	10:35 PM	:60	Spot	1090	0.00
4/12/2015	08:35 PM	:60	Spot	1090	0.00
4/18/2015	11:35 PM	:60	Spot	1090	0.00
4/19/2015	10:20 AM	:60	Spot	1090	0.00
4/25/2015	09:20 PM	:60	Spot	1090	0.00
4/26/2015	09:35 PM	:60	Spot	1090	0.00
8 Total Items				Total Cost:	0.00

Amount Due: 0.00



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

## WAMW AM Invoice

Invoice ID: 15050267  
Invoice Date: 5/31/2015  
Account ID: 1097  
Order ID: 1097-002  
Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
WASHINGTON IN

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/2/2015	05:35 PM	:60	Spot	1090	0.00
5/3/2015	09:20 PM	:60	Spot	1090	0.00
5/9/2015	08:11 PM	:60	Spot	1090	0.00
5/10/2015	01:20 PM	:60	Spot	1090	0.00
5/16/2015	11:35 PM	:60	Spot	1090	0.00
5/17/2015	07:20 PM	:60	Spot	1090	0.00
5/23/2015	04:11 PM	:60	Spot	1090	0.00
5/24/2015	11:20 PM	:60	Spot	1090	0.00
5/30/2015	10:20 PM	:60	Spot	1090	0.00
5/31/2015	08:35 PM	:60	Spot	1090	0.00

10 Total Items

Total Cost:

0.00

Amount Due:

0.00

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

# WAMW AM Invoice

Invoice ID: 15060375  
 Invoice Date: 6/28/2015  
 Account ID: 1097  
 Order ID: 1097-002  
 Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
 WASHINGTON IN

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
 EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/6/2015	08:20 PM	:60	Spot	1090	0.00
6/7/2015	10:35 AM	:60	Spot	1090	0.00
6/13/2015	07:11 PM	:60	Spot	1090	0.00
6/14/2015	05:35 PM	:60	Spot	1090	0.00
6/20/2015	07:11 PM	:60	Spot	1090	0.00
6/21/2015	01:11 PM	:60	Spot	1090	0.00
6/27/2015	04:00 PM	:60	Spot	1090	0.00
6/28/2015	11:20 PM	:60	Spot	1090	0.00
8 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

## WAMW AM Invoice

Invoice ID: 15070407  
Invoice Date: 7/26/2015  
Account ID: 1097  
Order ID: 1097-002  
Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
WASHINGTON IN

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/4/2015	07:22 PM	:60	Spot	1090	0.00
7/5/2015	11:35 PM	:60	Spot	1090	0.00
7/11/2015	11:20 PM	:60	Spot	1090	0.00
7/12/2015	01:11 PM	:60	Spot	1090	0.00
7/18/2015	07:22 PM	:60	Spot	1090	0.00
7/19/2015	01:11 PM	:60	Spot	1090	0.00
7/25/2015	08:11 PM	:60	Spot	1090	0.00
7/26/2015	09:35 PM	:60	Spot	1090	0.00
8 Total Items				Total Cost:	0.00

Amount Due: 0.00

# WAMW AM Invoice

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

Invoice ID: 15080367  
Invoice Date: 8/30/2015  
Account ID: 1097  
Order ID: 1097-002  
Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
WASHINGTON IN

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Page 1

Date	Time	Length	Description	CopyID / ISC Code	Cost
8/1/2015	03:35 PM	:60	Spot	1090	0.00
8/2/2015	12:35 PM	:60	Spot	1090	0.00
8/8/2015	05:35 PM	:60	Spot	1090	0.00
8/9/2015	04:00 PM	:60	Spot	1090	0.00
8/15/2015	07:35 PM	:60	Spot	1090	0.00
8/16/2015	10:20 PM	:60	Spot	1090	0.00
8/18/2015	12:35 AM	:60	Spot	1090	0.00
8/18/2015	02:35 AM	:60	Spot	1090	0.00
8/18/2015	05:20 AM	:60	Spot	1090	0.00
8/18/2015	07:35 AM	:60	Spot	1090	0.00
8/18/2015	08:35 AM	:60	Spot	1090	0.00
8/18/2015	11:35 AM	:60	Spot	1090	0.00
8/18/2015	01:20 PM	:60	Spot	1090	0.00
8/18/2015	02:35 PM	:60	Spot	1090	0.00
8/18/2015	03:35 PM	:60	Spot	1090	0.00
8/18/2015	04:20 PM	:60	Spot	1090	0.00
8/18/2015	05:35 PM	:60	Spot	1090	0.00
8/18/2015	06:35 PM	:60	Spot	1090	0.00
8/18/2015	07:11 PM	:60	Spot	1090	0.00
8/18/2015	07:11 PM	:60	Spot	1090	0.00
8/18/2015	07:22 PM	:60	Spot	1090	0.00
8/19/2015	06:20 AM	:60	Spot	1090	0.00
8/19/2015	08:20 AM	:60	Spot	1090	0.00
8/19/2015	09:20 AM	:60	Spot	1090	0.00
8/19/2015	10:20 AM	:60	Spot	1090	0.00
8/19/2015	11:35 AM	:60	Spot	1090	0.00
8/19/2015	12:50 PM	:60	Spot	1090	0.00
8/19/2015	02:20 PM	:60	Spot	1090	0.00
8/19/2015	03:20 PM	:60	Spot	1090	0.00
8/19/2015	04:35 PM	:60	Spot	1090	0.00
8/19/2015	05:35 PM	:60	Spot	1090	0.00
8/19/2015	07:00 PM	:60	Spot	1090	0.00
8/19/2015	07:11 PM	:60	Spot	1090	0.00
8/19/2015	07:22 PM	:60	Spot	1090	0.00
8/19/2015	11:35 PM	:60	Spot	1090	0.00
8/20/2015	06:35 AM	:60	Spot	1090	0.00
8/20/2015	07:35 AM	:60	Spot	1090	0.00
8/20/2015	08:35 AM	:60	Spot	1090	0.00
8/20/2015	09:35 AM	:60	Spot	1090	0.00
8/20/2015	10:50 AM	:60	Spot	1090	0.00
8/20/2015	11:50 AM	:60	Spot	1090	0.00
8/20/2015	12:35 PM	:60	Spot	1090	0.00
8/20/2015	03:20 PM	:60	Spot	1090	0.00
8/20/2015	04:20 PM	:60	Spot	1090	0.00
8/20/2015	05:20 PM	:60	Spot	1090	0.00
8/20/2015	06:35 PM	:60	Spot	1090	0.00
8/20/2015	07:00 PM	:60	Spot	1090	0.00
8/20/2015	07:11 PM	:60	Spot	1090	0.00
8/20/2015	07:22 PM	:60	Spot	1090	0.00
8/20/2015	11:35 PM	:60	Spot	1090	0.00

Continued

# WAMW AM Invoice

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Invoice ID: 15080367  
Invoice Date: 8/30/2015

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
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# WAMW AM Invoice

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Invoice ID: 15080367  
Invoice Date: 8/30/2015

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# WAMW AM Invoice

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Invoice ID: 15080367  
Invoice Date: 8/30/2015

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201 Total Items

Total Cost:

0.00

Amount Due:

0.00

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

## WAMW AM Invoice

Invoice ID: 15090531  
Invoice Date: 9/27/2015  
Account ID: 1097  
Order ID: 1097-002  
Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
WASHINGTON IN

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Page 1

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# WAMW AM Invoice

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Invoice ID: 15090531  
Invoice Date: 9/27/2015

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# WAMW AM Invoice

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Invoice ID: 15090531  
Invoice Date: 9/27/2015

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9/22/2015	05:35 PM	:60	Spot	1090	0.00
9/22/2015	07:20 PM	:60	Spot	1090	0.00
9/22/2015	08:00 PM	:60	Spot	1090	0.00
9/22/2015	08:11 PM	:60	Spot	1090	0.00
9/22/2015	08:22 PM	:60	Spot	1090	0.00
9/22/2015	08:22 PM	:60	Spot	1090	0.00
9/23/2015	05:20 AM	:60	Spot	1090	0.00
9/23/2015	07:01 AM	:60	Spot	1090	0.00
9/23/2015	09:04 AM	:60	Spot	1090	0.00
9/23/2015	02:35 PM	:60	Spot	1090	0.00
9/23/2015	04:35 PM	:60	Spot	1090	0.00
9/23/2015	06:20 PM	:60	Spot	1090	0.00
9/23/2015	07:20 PM	:60	Spot	1090	0.00
9/23/2015	08:11 PM	:60	Spot	1090	0.00

Continued

# WAMW AM Invoice

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Invoice ID: 15090531  
Invoice Date: 9/27/2015

Page 4

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/23/2015	08:11 PM	:60	Spot	1090	0.00
9/23/2015	08:11 PM	:60	Spot	1090	0.00
9/23/2015	08:22 PM	:60	Spot	1090	0.00
9/24/2015	08:04 AM	:60	Spot	1090	0.00
9/24/2015	10:04 AM	:60	Spot	1090	0.00
9/24/2015	11:50 AM	:60	Spot	1090	0.00
9/24/2015	03:20 PM	:60	Spot	1090	0.00
9/24/2015	05:35 PM	:60	Spot	1090	0.00
9/24/2015	07:00 PM	:60	Spot	1090	0.00
9/24/2015	07:11 PM	:60	Spot	1090	0.00
9/24/2015	07:11 PM	:60	Spot	1090	0.00
9/24/2015	07:11 PM	:60	Spot	1090	0.00
9/24/2015	07:22 PM	:60	Spot	1090	0.00
9/24/2015	07:22 PM	:60	Spot	1090	0.00
9/24/2015	11:20 PM	:60	Spot	1090	0.00
9/25/2015	07:01 AM	:60	Spot	1090	0.00
9/25/2015	09:20 AM	:60	Spot	1090	0.00
9/25/2015	11:35 AM	:60	Spot	1090	0.00
9/25/2015	12:50 PM	:60	Spot	1090	0.00
9/25/2015	02:35 PM	:60	Spot	1090	0.00
9/25/2015	02:50 PM	:60	Spot	1090	0.00
9/25/2015	04:50 PM	:60	Spot	1090	0.00
9/25/2015	06:35 PM	:60	Spot	1090	0.00
9/25/2015	07:00 PM	:60	Spot	1090	0.00
9/25/2015	07:00 PM	:60	Spot	1090	0.00
9/25/2015	07:11 PM	:60	Spot	1090	0.00
9/25/2015	07:11 PM	:60	Spot	1090	0.00
9/25/2015	07:22 PM	:60	Spot	1090	0.00
9/25/2015	07:22 PM	:60	Spot	1090	0.00
9/25/2015	11:35 PM	:60	Spot	1090	0.00
9/26/2015	05:29 AM	:60	Spot	1090	0.00
9/26/2015	06:05 AM	:60	Spot	1090	0.00
9/26/2015	10:05 AM	:60	Spot	1090	0.00
9/26/2015	10:50 AM	:60	Spot	1090	0.00
9/26/2015	01:04 PM	:60	Spot	1090	0.00
9/26/2015	04:00 PM	:60	Spot	1090	0.00
9/26/2015	04:11 PM	:60	Spot	1090	0.00
9/26/2015	04:11 PM	:60	Spot	1090	0.00
9/26/2015	04:22 PM	:60	Spot	1090	0.00
9/26/2015	08:20 PM	:60	Spot	1090	0.00
9/27/2015	06:05 AM	:60	Spot	1090	0.00
9/27/2015	10:35 AM	:60	Spot	1090	0.00
9/27/2015	11:20 AM	:60	Spot	1090	0.00
9/27/2015	11:50 AM	:60	Spot	1090	0.00
9/27/2015	12:35 PM	:60	Spot	1090	0.00
9/27/2015	01:00 PM	:60	Spot	1090	0.00
9/27/2015	01:11 PM	:60	Spot	1090	0.00
9/27/2015	01:11 PM	:60	Spot	1090	0.00
9/27/2015	01:22 PM	:60	Spot	1090	0.00
9/27/2015	01:22 PM	:60	Spot	1090	0.00
9/27/2015	05:50 PM	:60	Spot	1090	0.00
9/27/2015	06:35 PM	:60	Spot	1090	0.00
9/27/2015	07:35 PM	:60	Spot	1090	0.00
9/27/2015	09:20 PM	:60	Spot	1090	0.00
9/27/2015	10:20 PM	:60	Spot	1090	0.00
9/27/2015	11:20 PM	:60	Spot	1090	0.00
235 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

# WAMW AM Invoice

Invoice ID: 15110493  
 Invoice Date: 11/29/2015  
 Account ID: 1097  
 Order ID: 1097-002  
 Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
 WASHINGTON IN

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
 EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/31/2015	10:20 PM	:60	Spot	1090	0.00
11/1/2015	06:20 PM	:60	Spot	1090	0.00
11/7/2015	06:35 PM	:60	Spot	1090	0.00
11/8/2015	08:20 PM	:60	Spot	1090	0.00
11/14/2015	07:20 PM	:60	Spot	1090	0.00
11/15/2015	11:35 PM	:60	Spot	1090	0.00
11/21/2015	08:20 PM	:60	Spot	1090	0.00
11/22/2015	12:20 PM	:60	Spot	1090	0.00
11/28/2015	08:20 PM	:60	Spot	1090	0.00
11/29/2015	01:35 PM	:60	Spot	1090	0.00
10 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

## WAMW AM Invoice

Invoice ID: 15120466  
Invoice Date: 12/27/2015  
Account ID: 1097  
Order ID: 1097-002  
Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
WASHINGTON IN

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/5/2015	10:35 PM	:60	Spot	1090	0.00
12/6/2015	06:20 AM	:60	Spot	1090	0.00
12/12/2015	10:20 PM	:60	Spot	1090	0.00
12/13/2015	05:35 PM	:60	Spot	1090	0.00
12/19/2015	11:20 PM	:60	Spot	1090	0.00
12/20/2015	10:20 AM	:60	Spot	1090	0.00
12/26/2015	12:35 PM	:60	Spot	1090	0.00
12/27/2015	04:20 PM	:60	Spot	1090	0.00
8 Total Items				Total Cost:	0.00

Amount Due: 0.00

Amount Due:	0.00
-------------	------

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

## WAMW AM Invoice

Invoice ID: 16020619  
Invoice Date: 2/28/2016  
Account ID: 1097  
Order ID: 1097-002  
Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
WASHINGTON IN

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/6/2016	11:20 PM	:60	Spot	1090	0.00
2/7/2016	10:35 PM	:60	Spot	1090	0.00
2/13/2016	11:50 AM	:60	Spot	1090	0.00
2/14/2016	10:20 PM	:60	Spot	1090	0.00
2/20/2016	08:35 PM	:60	Spot	1090	0.00
2/21/2016	10:35 PM	:60	Spot	1090	0.00
2/27/2016	10:35 PM	:60	Spot	1090	0.00
2/28/2016	09:35 PM	:60	Spot	1090	0.00
8 Total Items				Total Cost:	0.00

Amount Due: 0.00

# WANN AM Invoice

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

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/5/2016	11:20 PM	:60	Spot	1090	0.00
3/6/2016	07:35 PM	:60	Spot	1090	0.00
3/12/2016	05:20 PM	:60	Spot	1090	0.00
3/13/2016	04:00 PM	:60	Spot	1090	0.00
3/19/2016	11:35 PM	:60	Spot	1090	0.00
3/20/2016	12:20 PM	:60	Spot	1090	0.00
3/27/2016	12:50 PM	:60	Spot	1090	0.00
3/27/2016	10:35 PM	:60	Spot	1090	0.00
8 Total Items				Total Cost:	0.00
Amount Due:					0.00



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

ORDER CONFIRMATION

Salesperson: BRANDT DOADES

Printed at 08/17/15 14:20 by bdoad

Acct #: 178308

Ad #: 1091315

Status: N

DLC MEDIA  
DAVE CROOKS  
800 W NATIONAL HWY  
WASHINGTON IN 47501

Start: 08/19/2015 Stop: 08/25/2015  
Times Ord: 5 Times Run: \*\*\*  
STDAD 1.00 X 48.00 Words: 164  
Total STDAD 48.00  
Class: 225 GENERAL HELP WANTED  
Rate: EMPL Cost: 65.00

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

Ad Descrpt: HELP WANTED DLC MEDIA HA  
Given by: \*  
Created: bdoad 08/17/15 13:35  
Last Changed: bdoad 08/17/15 14:11

PUB	ZONE	ED	TP	START	INS	STOP	SMTWTFS
WASH	WAS	97	W	08/19/15	5	08/25/15	TWTFSS
WMON	WAS	97	W	08/19/15	1	08/19/15	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)

(CONTINUED ON NEXT PAGE)

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

ORDER CONFIRMATION

Salesperson: BRANDT DOADES

Printed at 08/17/15 14:21 by bdoad

Acct #: 178308

Ad #: 1091358

Status: N

DLC MEDIA  
DAVE CROOKS  
800 W NATIONAL HWY  
WASHINGTON IN 47501

Start: 08/26/2015 Stop: 09/01/2015  
Times Ord: 5 Times Run: \*\*\*  
STDAD 1.00 X 48.00 Words: 164  
Total STDAD 48.00  
Class: 225 GENERAL HELP WANTED  
Rate: EMPL Cost: 65.00

Contact:

Phone: (812)254-6761ext

Fax#:

Email: dlcmediainc@gmail.com

Agency:

Ad Descrpt: HELP WANTED DLC MEDIA HA

Given by: \*

Created: bdoad 08/17/15 14:21

Last Changed: bdoad 08/17/15 14:21

COMMENTS:

COPIED from AD 1091315

PUB	ZONE	ED	TP	START	INS	STOP	SMTWTFS
WASH	WAS		97	W 08/26/15	5	09/01/15	TWTFS
WMON	WAS		97	W 08/26/15	1	08/26/15	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)

(CONTINUED ON NEXT PAGE)

## Publisher's Affidavit

The State of Indiana,  
Daviness County

SS:

### HELP WANTED

DLC Media has an opening for a **MARKETING CONSULTANT** at our Washington-Vincennes offices. Our stations include "Memories 107.9 WAMW-FM", "The General 95.9 & 1580 WAMW", "96.7 WFML-Jack FM", and "True Oldies 104.9 WAXI".

This is a great opportunity for a sales pro who enjoys helping local retailers succeed. We provide training and support, a competitive base salary/draw, plus a chance to make above average income. We pay a monthly travel allowance. We pay 67% of your personal and family health care premiums. We provide paid vacation and paid sick days as well.

Media Sales experience is preferred, but if you have a retail or marketing background, I will consider you. We've built an amazing team at DLC Media. We are having a record year, and the future is bright!

If you want to be on our team, please send a cover letter and resume today to:

**600 W National Highway  
Washington, IN 47501**

Or email to:  
**[dlcmediainc@gmail.com](mailto:dlcmediainc@gmail.com)**

DLC Media is an EOE.

Personally appears before the undersigned

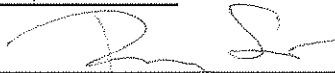
Ron Smith

Publisher of

### THE WASHINGTON TIMES-HERALD

a public newspaper of general circulation, printed and published in Washington in the county aforesaid, who, being duly sworn upon his oath, said: The notice of which the attached is a true copy was published in said paper on

Aug. 19-22, 25-29, Sept. 1 2015



sworn to before me, this 1<sup>st</sup> day of September 2015

\$ 130.00



Mary Ellen Pride

, Notary Public

My commission expires March 14, 2016

# Publisher's Affidavit

The State of Indiana,  
Daviess County

SS:

Personally appears before the undersigned

Ron Smith Publisher of

## THE WASHINGTON TIMES-HERALD

public newspaper of general circulation, printed and published in Washington in the county aforesaid, who, being duly sworn upon his oath, said: The notice of which the attached is a true copy was published in said paper on

September 5, 8, 9, 10 & 11, 2015

rn to before me, this 11<sup>th</sup> day of September, 2015

65.00



, Notary Public

My commission expires March 14, 2016

### Help Wanted

#### HELP WANTED

DLC Media has an opening for a **MARKETING CONSULTANT** at our Washington-Vincennes offices. Our stations include "Memories 107.9 WAMW-FM", "The General 95.9 & 1580 WAMW", "96.7 WFML Jack FM", and "True Oldies 104.9 WAXI".

This is a great opportunity for a sales pro who enjoys helping local retailers succeed. We provide training and support, a competitive base salary/draw, plus a chance to make above average income. We pay a monthly travel allowance. We pay 67% of your personal and family health care premiums. We provide paid vacation and paid sick days as well.

Media Sales experience is preferred, but if you have a retail or marketing background, I will consider you. We've built an amazing team at DLC Media. We are having a record year, and the future is bright!

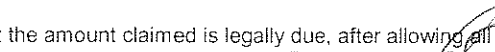
If you want to be on our team, please send a cover letter and resume today to:

**800 W National Highway  
Washington, IN 47301**

Or email to:  
**[dlcmediainc@gmail.com](mailto:dlcmediainc@gmail.com)**

DLC Media is an EOE.

at the amount claimed is legally due, after allowing all



Bookkeeper

JACK-FM 96.7 WFML  
800 WEST NATL HWY.  
WASHINGTON, IN 47501  
812-254-6761

## WFML FM Invoice

Invoice ID: 15080244  
Invoice Date: 8/30/2015  
Account ID: 1097  
Order ID: 1097-018  
Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
WASHINGTON IN

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / WAMW-WFML PROMOTIONS  
WAMW-WFML PROMOTIONS DIRECTOR

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/12/2015	09:50 AM	:30	Spot	Promotions Director Opening	0.00
8/12/2015	10:50 AM	:30	Spot	Promotions Director Opening	0.00
8/12/2015	12:32 PM	:30	Spot	Promotions Director Opening	0.00
8/12/2015	03:16 PM	:30	Spot	Promotions Director Opening	0.00
8/12/2015	06:50 PM	:30	Spot	Promotions Director Opening	0.00
8/12/2015	09:16 PM	:30	Spot	Promotions Director Opening	0.00
8/13/2015	10:16 AM	:30	Spot	Promotions Director Opening	0.00
8/13/2015	11:50 AM	:30	Spot	Promotions Director Opening	0.00
8/13/2015	12:50 PM	:30	Spot	Promotions Director Opening	0.00
8/13/2015	02:50 PM	:30	Spot	Promotions Director Opening	0.00
8/13/2015	07:16 PM	:30	Spot	Promotions Director Opening	0.00
8/13/2015	08:00 PM	:30	Spot	Promotions Director Opening	0.00
8/14/2015	08:50 AM	:30	Spot	Promotions Director Opening	0.00
8/14/2015	11:32 AM	:30	Spot	Promotions Director Opening	0.00
8/14/2015	03:16 PM	:30	Spot	Promotions Director Opening	0.00
8/14/2015	06:50 PM	:30	Spot	Promotions Director Opening	0.00
8/14/2015	08:50 PM	:30	Spot	Promotions Director Opening	0.00
8/14/2015	11:16 PM	:30	Spot	Promotions Director Opening	0.00
8/15/2015	06:50 AM	:30	Spot	Promotions Director Opening	0.00
8/15/2015	09:16 AM	:30	Spot	Promotions Director Opening	0.00
8/15/2015	01:16 PM	:30	Spot	Promotions Director Opening	0.00
8/15/2015	04:16 PM	:30	Spot	Promotions Director Opening	0.00
8/15/2015	07:16 PM	:30	Spot	Promotions Director Opening	0.00
8/15/2015	10:50 PM	:30	Spot	Promotions Director Opening	0.00
8/16/2015	05:50 AM	:30	Spot	Promotions Director Opening	0.00
8/16/2015	07:50 AM	:30	Spot	Promotions Director Opening	0.00
8/16/2015	09:16 AM	:30	Spot	Promotions Director Opening	0.00
8/16/2015	02:50 PM	:30	Spot	Promotions Director Opening	0.00
8/16/2015	03:50 PM	:30	Spot	Promotions Director Opening	0.00
8/16/2015	09:16 PM	:30	Spot	Promotions Director Opening	0.00
8/17/2015	07:16 AM	:30	Spot	Promotions Director Opening	0.00
8/17/2015	01:16 PM	:30	Spot	Promotions Director Opening	0.00
8/17/2015	02:16 PM	:30	Spot	Promotions Director Opening	0.00
8/17/2015	05:16 PM	:30	Spot	Promotions Director Opening	0.00
8/17/2015	06:32 PM	:30	Spot	Promotions Director Opening	0.00
8/17/2015	08:16 PM	:30	Spot	Promotions Director Opening	0.00
8/18/2015	06:50 AM	:30	Spot	Promotions Director Opening	0.00
8/18/2015	07:50 AM	:30	Spot	Promotions Director Opening	0.00
8/18/2015	11:32 AM	:30	Spot	Promotions Director Opening	0.00
8/18/2015	01:50 PM	:30	Spot	Promotions Director Opening	0.00
8/18/2015	02:50 PM	:30	Spot	Promotions Director Opening	0.00
8/18/2015	06:16 PM	:30	Spot	Promotions Director Opening	0.00
8/19/2015	06:32 AM	:30	Spot	Promotions Director Opening	0.00
8/19/2015	08:32 AM	:30	Spot	Promotions Director Opening	0.00
8/19/2015	11:32 AM	:30	Spot	Promotions Director Opening	0.00
8/19/2015	07:50 PM	:30	Spot	Promotions Director Opening	0.00
8/19/2015	10:50 PM	:30	Spot	Promotions Director Opening	0.00
8/19/2015	11:50 PM	:30	Spot	Promotions Director Opening	0.00
8/20/2015	08:32 AM	:30	Spot	Promotions Director Opening	0.00
8/20/2015	12:16 PM	:30	Spot	Promotions Director Opening	0.00

Continued

# WFML FM Invoice

Sponsor: EEO / WAMW-WFML PROMOTIONS  
WAMW-WFML PROMOTIONS DIRECTOR

Invoice ID: 15080244  
Invoice Date: 8/30/2015

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/20/2015	01:32 PM	:30	Spot	Promotions Director Opening	0.00
8/20/2015	04:50 PM	:30	Spot	Promotions Director Opening	0.00
8/20/2015	08:16 PM	:30	Spot	Promotions Director Opening	0.00
8/20/2015	10:50 PM	:30	Spot	Promotions Director Opening	0.00
8/21/2015	09:50 AM	:30	Spot	Promotions Director Opening	0.00
8/21/2015	02:50 PM	:30	Spot	Promotions Director Opening	0.00
8/21/2015	03:16 PM	:30	Spot	Promotions Director Opening	0.00
8/21/2015	04:50 PM	:30	Spot	Promotions Director Opening	0.00
8/21/2015	07:16 PM	:30	Spot	Promotions Director Opening	0.00

59 Total Items

Total Cost:

0.00

Amount Due:

0.00

# WAMW AM Invoice

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

Invoice ID: 15080368  
Invoice Date: 8/30/2015  
Account ID: 1097  
Order ID: 1097-018  
Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
WASHINGTON IN

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / WAMW-WFML PROMOTIONS  
WAMW-WFML PROMOTIONS DIRECTOR

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/12/2015	06:35 AM	:30	Spot	Promotions Director Opening	0.00
8/12/2015	08:35 AM	:30	Spot	Promotions Director Opening	0.00
8/12/2015	11:35 AM	:30	Spot	Promotions Director Opening	0.00
8/12/2015	12:35 PM	:30	Spot	Promotions Director Opening	0.00
8/12/2015	02:35 PM	:30	Spot	Promotions Director Opening	0.00
8/12/2015	09:35 PM	:30	Spot	Promotions Director Opening	0.00
8/13/2015	07:35 AM	:30	Spot	Promotions Director Opening	0.00
8/13/2015	09:20 AM	:30	Spot	Promotions Director Opening	0.00
8/13/2015	11:20 AM	:30	Spot	Promotions Director Opening	0.00
8/13/2015	06:20 PM	:30	Spot	Promotions Director Opening	0.00
8/13/2015	07:35 PM	:30	Spot	Promotions Director Opening	0.00
8/13/2015	10:11 PM	:30	Spot	Promotions Director Opening	0.00
8/14/2015	06:35 AM	:30	Spot	Promotions Director Opening	0.00
8/14/2015	09:35 AM	:30	Spot	Promotions Director Opening	0.00
8/14/2015	12:35 PM	:30	Spot	Promotions Director Opening	0.00
8/14/2015	01:20 PM	:30	Spot	Promotions Director Opening	0.00
8/14/2015	03:35 PM	:30	Spot	Promotions Director Opening	0.00
8/14/2015	07:20 PM	:30	Spot	Promotions Director Opening	0.00
8/15/2015	05:03 AM	:30	Spot	Promotions Director Opening	0.00
8/15/2015	06:35 AM	:30	Spot	Promotions Director Opening	0.00
8/15/2015	07:35 AM	:30	Spot	Promotions Director Opening	0.00
8/15/2015	02:20 PM	:30	Spot	Promotions Director Opening	0.00
8/15/2015	05:20 PM	:30	Spot	Promotions Director Opening	0.00
8/15/2015	07:20 PM	:30	Spot	Promotions Director Opening	0.00
8/16/2015	05:20 AM	:30	Spot	Promotions Director Opening	0.00
8/16/2015	08:20 AM	:30	Spot	Promotions Director Opening	0.00
8/16/2015	10:35 AM	:30	Spot	Promotions Director Opening	0.00
8/16/2015	01:35 PM	:30	Spot	Promotions Director Opening	0.00
8/16/2015	04:22 PM	:30	Spot	Promotions Director Opening	0.00
8/16/2015	11:20 PM	:30	Spot	Promotions Director Opening	0.00
8/17/2015	09:50 AM	:30	Spot	Promotions Director Opening	0.00
8/17/2015	11:35 AM	:30	Spot	Promotions Director Opening	0.00
8/17/2015	01:20 PM	:30	Spot	Promotions Director Opening	0.00
8/17/2015	04:35 PM	:30	Spot	Promotions Director Opening	0.00
8/17/2015	06:20 PM	:30	Spot	Promotions Director Opening	0.00
8/17/2015	10:20 PM	:30	Spot	Promotions Director Opening	0.00
8/18/2015	06:35 AM	:30	Spot	Promotions Director Opening	0.00
8/18/2015	09:20 AM	:30	Spot	Promotions Director Opening	0.00
8/18/2015	12:20 PM	:30	Spot	Promotions Director Opening	0.00
8/18/2015	02:20 PM	:30	Spot	Promotions Director Opening	0.00
8/18/2015	05:20 PM	:30	Spot	Promotions Director Opening	0.00
8/18/2015	07:00 PM	:30	Spot	Promotions Director Opening	0.00
8/19/2015	05:20 AM	:30	Spot	Promotions Director Opening	0.00
8/19/2015	12:20 PM	:30	Spot	Promotions Director Opening	0.00
8/19/2015	01:35 PM	:30	Spot	Promotions Director Opening	0.00
8/19/2015	03:35 PM	:30	Spot	Promotions Director Opening	0.00
8/19/2015	06:35 PM	:30	Spot	Promotions Director Opening	0.00
8/19/2015	07:11 PM	:30	Spot	Promotions Director Opening	0.00
8/20/2015	05:20 AM	:30	Spot	Promotions Director Opening	0.00
8/20/2015	07:20 AM	:30	Spot	Promotions Director Opening	0.00

Continued



# WAMW AM Invoice

Sponsor: EEO / WAMW-WFML PROMOTIONS  
WAMW-WFML PROMOTIONS DIRECTOR

Invoice ID: 15080368  
Invoice Date: 8/30/2015

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/20/2015	11:35 AM	:30	Spot	Promotions Director Opening	0.00
8/20/2015	12:50 PM	:30	Spot	Promotions Director Opening	0.00
8/20/2015	01:35 PM	:30	Spot	Promotions Director Opening	0.00
8/20/2015	06:20 PM	:30	Spot	Promotions Director Opening	0.00
8/21/2015	05:20 AM	:30	Spot	Promotions Director Opening	0.00
8/21/2015	07:20 AM	:30	Spot	Promotions Director Opening	0.00
8/21/2015	11:35 AM	:30	Spot	Promotions Director Opening	0.00
8/21/2015	01:35 PM	:30	Spot	Promotions Director Opening	0.00
8/21/2015	03:20 PM	:30	Spot	Promotions Director Opening	0.00
8/21/2015	06:20 PM	:30	Spot	Promotions Director Opening	0.00

60 Total Items

Total Cost:

0.00

Amount Due:

0.00

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

## WAMW FM Invoice

Invoice ID: 15080470  
Invoice Date: 8/30/2015  
Account ID: 1097  
Order ID: 1097-018  
Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
WASHINGTON IN

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / WAMW-WFML PROMOTIONS  
WAMW-WFML PROMOTIONS DIRECTOR

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/12/2015	07:20 AM	:30	Spot	Promotions Director Opening	0.00
8/12/2015	10:18 AM	:30	Spot	Promotions Director Opening	0.00
8/12/2015	11:40 AM	:30	Spot	Promotions Director Opening	0.00
8/12/2015	03:18 PM	:30	Spot	Promotions Director Opening	0.00
8/12/2015	07:40 PM	:30	Spot	Promotions Director Opening	0.00
8/12/2015	11:18 PM	:30	Spot	Promotions Director Opening	0.00
8/13/2015	10:18 AM	:30	Spot	Promotions Director Opening	0.00
8/13/2015	12:40 PM	:30	Spot	Promotions Director Opening	0.00
8/13/2015	02:28 PM	:30	Spot	Promotions Director Opening	0.00
8/13/2015	06:40 PM	:30	Spot	Promotions Director Opening	0.00
8/13/2015	08:18 PM	:30	Spot	Promotions Director Opening	0.00
8/13/2015	10:18 PM	:30	Spot	Promotions Director Opening	0.00
8/14/2015	05:20 AM	:30	Spot	Promotions Director Opening	0.00
8/14/2015	09:28 AM	:30	Spot	Promotions Director Opening	0.00
8/14/2015	01:28 PM	:30	Spot	Promotions Director Opening	0.00
8/14/2015	04:40 PM	:30	Spot	Promotions Director Opening	0.00
8/14/2015	05:59 PM	:30	Spot	Promotions Director Opening	0.00
8/14/2015	05:59 PM	:30	Spot	Promotions Director Opening	0.00
8/15/2015	05:40 AM	:30	Spot	Promotions Director Opening	0.00
8/15/2015	07:18 AM	:30	Spot	Promotions Director Opening	0.00
8/15/2015	01:40 PM	:30	Spot	Promotions Director Opening	0.00
8/15/2015	03:18 PM	:30	Spot	Promotions Director Opening	0.00
8/15/2015	05:28 PM	:30	Spot	Promotions Director Opening	0.00
8/15/2015	09:18 PM	:30	Spot	Promotions Director Opening	0.00
8/16/2015	05:18 AM	:30	Spot	Promotions Director Opening	0.00
8/16/2015	06:40 AM	:30	Spot	Promotions Director Opening	0.00
8/16/2015	08:40 AM	:30	Spot	Promotions Director Opening	0.00
8/16/2015	12:18 PM	:30	Spot	Promotions Director Opening	0.00
8/16/2015	06:18 PM	:30	Spot	Promotions Director Opening	0.00
8/16/2015	07:18 PM	:30	Spot	Promotions Director Opening	0.00
8/17/2015	09:49 AM	:30	Spot	Promotions Director Opening	0.00
8/17/2015	10:28 AM	:30	Spot	Promotions Director Opening	0.00
8/17/2015	02:40 PM	:30	Spot	Promotions Director Opening	0.00
8/17/2015	03:40 PM	:30	Spot	Promotions Director Opening	0.00
8/17/2015	07:40 PM	:30	Spot	Promotions Director Opening	0.00
8/17/2015	11:18 PM	:30	Spot	Promotions Director Opening	0.00
8/18/2015	05:40 AM	:30	Spot	Promotions Director Opening	0.00
8/18/2015	11:28 AM	:30	Spot	Promotions Director Opening	0.00
8/18/2015	01:28 PM	:30	Spot	Promotions Director Opening	0.00
8/18/2015	05:18 PM	:30	Spot	Promotions Director Opening	0.00
8/18/2015	08:18 PM	:30	Spot	Promotions Director Opening	0.00
8/18/2015	11:18 PM	:30	Spot	Promotions Director Opening	0.00
8/19/2015	09:49 AM	:30	Spot	Promotions Director Opening	0.00
8/19/2015	12:40 PM	:30	Spot	Promotions Director Opening	0.00
8/19/2015	01:28 PM	:30	Spot	Promotions Director Opening	0.00
8/19/2015	02:40 PM	:30	Spot	Promotions Director Opening	0.00
8/19/2015	06:28 PM	:30	Spot	Promotions Director Opening	0.00
8/19/2015	07:40 PM	:30	Spot	Promotions Director Opening	0.00
8/20/2015	08:20 AM	:30	Spot	Promotions Director Opening	0.00
8/20/2015	10:40 AM	:30	Spot	Promotions Director Opening	0.00

Continued

# WAMW FM Invoice

Sponsor: EEO / WAMW-WFML PROMOTIONS  
WAMW-WFML PROMOTIONS DIRECTOR

Invoice ID: 15080470  
Invoice Date: 8/30/2015

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/20/2015	01:40 PM	:30	Spot	Promotions Director Opening	0.00
8/20/2015	06:28 PM	:30	Spot	Promotions Director Opening	0.00
8/21/2015	01:18 AM	:30	Spot	Promotions Director Opening	0.00
8/21/2015	10:28 AM	:30	Spot	Promotions Director Opening	0.00
8/21/2015	02:40 PM	:30	Spot	Promotions Director Opening	0.00
8/21/2015	06:18 PM	:30	Spot	Promotions Director Opening	0.00
56 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

Mon, Aug 17, 2015 at 12:03 PM

----- Forwarded message -----

From: **Indiana Broadcasters Association** <noreply@indianabroadcasters.org>  
Date: Mon, Aug 17, 2015 at 11:52 AM  
Subject: Your IBA Job Posting  
To: Dave <dlcmediainc@gmail.com>

This Job Opening was posted to the IBA Website and will remain on the site for 30 days unless otherwise notified. This copy is for your EEO File.

Position: Marketing Consultant  
Start Date: September 2015  
Employment Type: full  
Location: Washington/Vincennes  
Station: WAMW AM & FM & WFML  
Contact Person: Dave Crooks  
Contact Email: dlcmediainc@gmail.com  
Required Skills: A proven track record helping clients succeed. Must have excellent in-person and phone skills. Prospecting. Computer skills are needed so you can build and email custommized presentations. BTW: Most presentations are done in person.  
Education Required: At least High School Graduate.  
Benefits: We pay 67% of your personal and family health care premiums. We pay a monthly travel allowance. Competitive Salary/Draw and a chance to earn above average income.  
Job Description: Selling Radio and interactive solutions to local retailers. Must have dependable transportation.  
Instructions to Apply: Send cover letter and resume to Dave Crooks, President & General Manager at 800 West National Hwy. Washington, IN 47501 / email dlcmediainc@gmail.com

—  
**Dave Crooks**  
*President & General Manager - DLC Media, Inc.*  
*Washington, IN - WAMW-FM 107.9 / WAMW-AM 1580 & FM 95.9 [www.wamwamfm.com](http://www.wamwamfm.com)*  
*Vincennes, IN - WFML-FM 96.7 [www.967JackFM.com](http://www.967JackFM.com)*  
*Rockville - Clinton, IN - WAXI-FM 104.9 [www.trueoldieswaxi.com](http://www.trueoldieswaxi.com)*  
*812-254-6761 Ext 222*

# Publisher's Affidavit

The State of Indiana,  
Daviness County

SS:

Personally appears before the undersigned

Ron Smith Publisher of

## THE WASHINGTON TIMES-HERALD

public newspaper of general circulation, printed and published in Washington in the county aforesaid, who, being duly sworn upon his oath, said: The notice of which the attached is a true copy was published in said paper on

September 5, 8, 9, 10 & 11, 2015

on to before me, this 11<sup>th</sup> day of September, 2015

65.00



, Notary Public

Mary Ellen Pride

My commission expires March 14, 2016

### Help Wanted

#### HELP WANTED

DLC Media has an opening for a **MARKETING CONSULTANT** at our Washington-Vincennes offices. Our stations include "Memories 107.9 WAMW-FM", "The General 95.9 & 1580 WAMW", "96.7 WFML-Jack FM", and "True Oldies 104.9 WAXI".

This is a great opportunity for a sales pro who enjoys helping local retailers succeed. We provide training and support, a competitive base salary/draw, plus a chance to make above average income. We pay a monthly travel allowance. We pay 67% of your personal and family health care premiums. We provide paid vacation and paid sick days as well.

Media Sales experience is preferred, but if you have a retail or marketing background, I will consider you. We've built an amazing team at DLC Media. We are having a record year, and the future is bright!

If you want to be on our team, please send a cover letter and resume today to:

800 W National Highway  
Washington, IN 47301

Or email to:  
dclmediainc@gmail.com

DLC Media is an EOE.

## Publisher's Affidavit

The State of Indiana,  
Daviess County

SS:

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DLC Media has an opening for a **MARKETING CONSULTANT** at our Washington-Vincennes offices. Our stations include "Memories 107.9 WAMW-FM", "The General 95.9 & 1580 WAMW", "96.7 WFML-Jack FM", and "True Oldies 104.9 WAXI".

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If you want to be on our team, please send a cover letter and resume today to:

**800 W National Highway  
Washington, IN 47501**

Or email to:  
**dlcmediainc@gmail.com**

DLC Media is an EOE.

Personally appears before the undersigned

Ron Smith

Publisher of

### THE WASHINGTON TIMES-HERALD

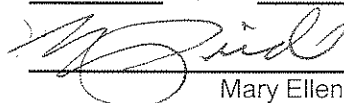
a public newspaper of general circulation, printed and published in Washington in the county aforesaid, who, being duly sworn upon his oath, said: The notice of which the attached is a true copy was published in said paper on

Aug. 19-22, 25-29, Sept. 1 2015



sworn to before me, this 1<sup>st</sup> day of September 2015

\$ 130.00



Mary Ellen Pride

, Notary Public

My commission expires March 14, 2016

Promotions

EEO / ~~Asst. Ops Manager~~

30 seconds

WAMW AM & FM and WFML

8/12/15

DLC Media has a full-time job opening for Promotions Director at WAMW/WFML. The winning candidate must have a broad background in radio broadcasting. You'll need strong production and on-air skills as well as web experience. If you can manage your time efficiently as well as multi-task several assignments then apply today. Send your cover letter and resume to 800 West National Highway, Washington, IN 47501 or email [dlcmediainc@gmail.com](mailto:dlcmediainc@gmail.com) – DLC Media is an equal opportunity employer.

# Publisher's Affidavit

The State of Indiana,  
Daviess County

SS:

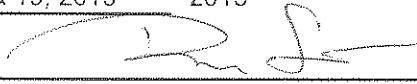
Personally appears before the undersigned

Ron Smith Publisher of

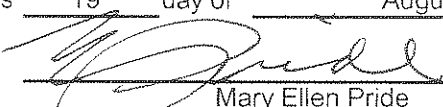
## THE WASHINGTON TIMES-HERALD

a public newspaper of general circulation, printed and published in Washington in the county aforesaid, who, being duly sworn upon his oath, said: The notice of which the attached is a true copy was published in said paper on

August 13, 14, 15, 18 & 19, 2015 2015



d sworn to before me, this 19<sup>th</sup> day of August, 2015

\$ 65.00 , Notary Public

My commission expires March 14, 2016

### HELP WANTED

#### WAMW/WTML PROMOTIONS DIRECTOR

*This position requires a person with time management and multitasking skills.*

#### Duties include but are not limited to:

\*Writing and producing Community Calendar items, Weather, News, and other timely information.

\*Creating promotional messages and imaging.

\*Assisting the Sales Manager and Sales Staff with the creation of advertisements.

\*Aiding in the development of promotional opportunities for the station (on-air and web).

\*Learning the traffic system and helping the Traffic Director with program logs, etc.

\*Acting as a Board Operator for ball games and/or remote broadcasts.

\*Acting as a Live Announcer for select weekday and/or weekend air shifts and/or remote broadcasts.

Updating the website and social media sites.

Greeting the public in person at the station, via phone, or through email.

Please send cover letter and resume to:  
DLC Media, Inc.  
800 W National Hwy  
Washington, IN 47501

Or email to:  
dlkmediainc@gmail.com

EOE



# Publisher's Affidavit

The State of Indiana,  
Daviess County

SS:

Personally appears before the undersigned

Ron Smith

Publisher of

## THE WASHINGTON TIMES-HERALD

a public newspaper of general circulation, printed and published in Washington in the county aforesaid, who, being duly sworn upon his oath, said: The notice of which the attached is a true copy was published in said paper on

August 13, 14, 15, 18 & 19, 2015

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\$ 65.00

, Notary Public

Mary Ellen Pride

My commission expires March 14, 2016

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\*Acting as a Live Announcer for select weekday and/or weekend air shifts and/or remote broadcasts.

Updating the website and social media sites.

Greeting the public in person at the station, via phone, or through email.

Please send cover letter and resume to:  
DLC Media, Inc.  
800 W National Hwy  
Washington, IN 47501

Or email to:  
dlkmediainc@gmail.com

EOE

Job ID:	8668612	<a href="#">View Job Details</a>
Job Title	Fromoligos Curator	<a href="#">Copy</a>
Description (partial description):	Required Skills: Must be able to Multi-Task. Need strong organizational skills. Education Required:High School plus experience in a local radio station. Benefits: \$30,000 Annual Salary. Plus we pay 67% of your Health Insurance Premiums for you and your family. Job Description Duties include and are...	<a href="#">Edit</a>
Employer:	OLC Media Inc.	<a href="#">Delete</a>
Location:Work Site	800 W National Hwy Washington IN 47501	<a href="#">Search by Job Criteria</a>
Salary:		<a href="#">File an Advanced Resume Search</a>
Minimum Education Level	High School Diploma or Equivalent	<a href="#">Applicants</a>
Minimum Months Experience:	0 month(s)	<a href="#">Review Template</a>
Created:	8/18/2015	
Inactive After	<u>11/16/2015 12:00:00 AM</u>	
Actual Close Date	11/17/2015	
Views:	55	
Positions Available:	1	
Applicants Hired:	0	
Positions Remaining:	1	
Number of Applicants Requested:	250	
Actual Applications Made:	1	
Applicant Balance:	249	
Special Category:		



Shelley Crooks <shelleylcrooks@gmail.com>

---

## Fwd: Your IBA Job Posting

3 messages

---

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

Mon, Aug 10, 2015 at 4:52 PM

----- Forwarded message -----

From: **Indiana Broadcasters Association** <noreply@indianabroadcasters.org>  
Date: Mon, Aug 10, 2015 at 4:50 PM  
Subject: Your IBA Job Posting  
To: Dave <dlcmediainc@gmail.com>

This Job Opening was posted to the IBA Website and will remain on the site for 30 days unless otherwise notified. This copy is for your EEO File.

Position: Promotions Director  
Start Date: 8/31/15  
Employment Type: full  
Location: Washington, IN  
Station: WAMW - WFML  
Contact Person: Dave Crooks  
Contact Email: dlcmediainc@gmail.com  
Required Skills: Must be able to Multi-Task. Need strong organizational skills.  
Education Required: High School plus experience in a local radio station.  
Benefits: \$30,000 Annual Salary. Plus, we pay 67% of your Health Insurance Premiums for you and your family.  
Job Description: Duties include and are not limited to; Write and produce Community Calendar items, Weather, News and other timely information. Create promotional messages and imaging Assist the Sales Manager and Sales Staff with creation of advertisements Aide in the development of promotional opportunities for the station. (On-air and web) Learn the traffic system and help traffic director with program logs, etc. Board Operator for ball games and/or remote broadcasts (Note: Position may require flexible scheduling for sports, remotes, etc.). Live announcer for select Weekday or Weekend Air Shifts and/or Remote broadcasts Update Website and Social Media sites. Greet the public in-person at station, phone or email.  
Instructions to Apply: Send cover letter and resume today to Dave Crooks, General Manager. dlcmediainc@gmail.com or mail to 800 West National Highway Washington, IN 47501

—  
Dave Crooks

President & General Manager - DLC Media, Inc.  
Washington, IN - WAMW-FM 107.9 / WAMW-AM 1580 & FM 95.9 [www.wamwamfm.com](http://www.wamwamfm.com)  
Vincennes, IN - WFML-FM 96.7 [www.967JackFM.com](http://www.967JackFM.com)  
Rockville - Clinton, IN - WAXI-FM 104.9 [www.trueoldieswaxi.com](http://www.trueoldieswaxi.com)  
812-254-6761 Ext 222

---

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

Mon, Aug 10, 2015 at 5:01 PM



Shelley Crooks <shelleycrooks@gmail.com>

---

## Fwd: Classified Ad

1 message

---

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

Fri, Apr 17, 2015 at 2:57 PM

----- Forwarded message -----

From: Dave Crooks <dlcmediainc@gmail.com>  
Date: Thu, Apr 9, 2015 at 11:41 AM  
Subject: Classified Ad  
To: Color Crafters CCCC <cccc@mikes.net>

Need 3 days. ASAP  
Publisher's Affidavit needed

WAMW/WFML/WAXI is seeking a Multi-Task  
Broadcaster in the Washington/Vincennes Market. Job  
requires Broadcaster who can produce a "live" radio  
show and sell advertising on radio and web. Previous  
experience needed. Salary, Commission, Benefits.  
Send Cover Letter and resume to DLC Media, Inc. c/o  
Dave Crooks, President & GM 800 W. National Hwy in  
Washington, IN 47501. EOE

---

Dave Crooks  
President & General Manager - DLC Media, Inc.  
Washington - WAMW-FM 107.9 / WAMW-AM 1580 & FM 95.9 [www.wamwamfm.com](http://www.wamwamfm.com)  
Vincennes - WFML-FM 96.7 [www.967JackFM.com](http://www.967JackFM.com)  
Rockville - WAXI-FM 104.9 [www.trueoldieswaxi.com](http://www.trueoldieswaxi.com)  
812-254-6761 Ext 222

---

Dave Crooks  
President & General Manager - DLC Media, Inc.  
Washington - WAMW-FM 107.9 / WAMW-AM 1580 & FM 95.9 [www.wamwamfm.com](http://www.wamwamfm.com)  
Vincennes - WFML-FM 96.7 [www.967JackFM.com](http://www.967JackFM.com)



# Invoice

PO Box 187  
125 W High St  
Rockville, IN 47872  
Ph. 765-569-2033

Date	Invoice #
4/30/2015	24276

Bill To
WAXI PO Box 104 Rockville, IN 47872

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
2	Classified Ad 4/15, 4/22 help wanted	14.20	28.40
We accept VISA and MASTERCARD. Online ADVERTISING available, only \$8.75 per week. Discount rate available for monthly advertising. Call for Details.			

	<b>Total</b>	\$28.40
--	--------------	---------

Phone #	Fax #
765 569 2033	765 569 1424

Publisher's Affidavit

State of Indiana,     )  
Parke County         ) ss

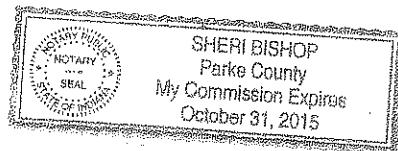
Personally appeared before the undersigned.....

MARY JO HARNEY

who being duly sworn, says that she is the publisher of THE  
PARKE COUNTY SENTINEL, a public weekly newspaper of  
general circulation, printed and published in the Town of  
Rockville, in the county aforesaid, and upon her oath further  
saith that the notice, of which the attached is a true copy, was  
duly published in said paper for 2 weeks successively,  
the first of which publication was on the 15 day of  
April, 2015 and the last publication was on  
the 22 day of April, 2015.

Mary Jo Harney

Subscribed and sworn before me, this 22 day of  
April, 2015



Sheri Bishop

Notary Public, Parke County

My commission expires 10-31-15

Publication Fee: \$ 0

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

ORDER CONFIRMATION

Salesperson: KOLIN CHANDLER

Printed at 04/09/15 14:10 by kchan

Acct #: 178308

Ad #: 1041105

Status: N

DLC MEDIA  
DAVE CROOKS  
800 W NATIONAL HWY  
WASHINGTON IN 47501

Start: 04/10/2015 Stop: 04/11/2015  
Times Ord: 2 Times Run: \*\*\*  
STDAD 1.00 X 18.00 Words: 55  
Total STDAD 18.00  
Class: 225 GENERAL HELP WANTED  
Rate: EMPL Cost: 393.00

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

Ad Descrpt: WAMW/WFML/WAXI IS SEEKIN  
Given by: \*  
Created: kchan 04/09/15 12:38  
Last Changed: kchan 04/09/15 12:41

PUB	ZONE	ED	TP	START	INS	STOP	SMTWTFS
WASH	WAS	97	W	04/10/15	2	04/11/15	TWTFS
WTOP	WAS	97	W	04/10/15	2	04/11/15	SMTWTFS
WMON	WAS	97	W	04/10/15	2	04/11/15	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)

**WAMW/WFML/WAXI**  
**IS SEEKING a Multi-Task**  
**Broadcaster** in the  
Washington/Vincennes Market.  
Job requires Broadcaster who  
can produce a "live" radio show  
and sell advertising on radio and  
web. Previous experience  
needed. Salary, Commission,  
Benefits.  
**Send Cover Letter**  
**and resume:**  
DLC Media, Inc. c/o Dave  
Crooks, President & GM  
800 W. National Hwy  
Washington, IN 47501.  
EOE

AFFP

Help Wanted Sales WAMW-WFML-W

## Affidavit of Publication

STATE OF KY }  
COUNTY OF DAVIESS } SS

Help Wanted Sales & Disc-Jockey

WAMW/WFML/WAXI is seeking a Multi-Task Broadcaster in the Washington/Vincennes Market. Job requires Broadcaster who can produce a "live" radio show and sell advertising on radio and web. Previous experience needed. Salary, Commission, Benefits. Send Cover Letter and resume to DLC Media, Inc. c/o Dave Crooks, President & GM 800 W. National Hwy in Washington, IN 47501. EOE

Carla Renfrow, being duly sworn, says:

That she is Accounting Clerk of the Messenger- Inquirer, a daily newspaper of general circulation, printed and published in Owensboro, Daviess County, KY; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:

April 12, 2015, April 14, 2015, .

That said newspaper was regularly issued and circulated on those dates.

SIGNED:

Carla Renfrow  
Accounting Clerk

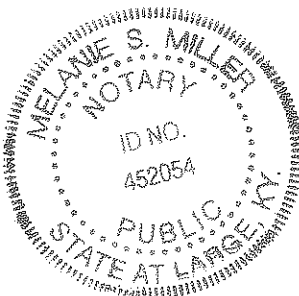
Subscribed to and sworn to me this 11th day of May 2015.

Melanie Miller  
Melanie Miller, , Daviess County, KY

My commission expires: September 26, 2015

00007151 00413383 812-254-3940

Dave Crooks  
DLC Media  
800 W National Hwy  
WASHINGTON, IN 47501





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

ORDER CONFIRMATION

Salesperson: KOLIN CHANDLER

Printed at 04/09/15 14:10 by kchan

Acct #: 178308

Ad #: 1041105

Status: N

DLC MEDIA  
DAVE CROOKS  
800 W NATIONAL HWY  
WASHINGTON IN 47501

Start: 04/10/2015 Stop: 04/11/2015  
Times Ord: 2 Times Run: \*\*\*  
STDAD 1.00 X 18.00 Words: 55  
Total STDAD 18.00  
Class: 225 GENERAL HELP WANTED  
Rate: EMPL Cost: 393.00

Contact:

Phone: (812) 254-6761 ext

Fax#:

Email:

Agency:

Ad Descrpt: WAMW/WFML/WAXI IS SEEKIN  
Given by: \*

Created: kchan 04/09/15 12:38

Last Changed: kchan 04/09/15 12:41

PUB	ZONE	ED	TP	START	INS	STOP	SMTWTFS
WASH	WAS	97	W	04/10/15	2	04/11/15	TWTFS
WTOP	WAS	97	W	04/10/15	2	04/11/15	SMTWTFS
WMON	WAS	97	W	04/10/15	2	04/11/15	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)

**WAMW/WFML/WAXI  
IS SEEKING a Multi-Task  
Broadcaster in the**

Washington/Vincennes Market.  
Job requires Broadcaster who  
can produce a "live" radio show  
and sell advertising on radio and  
web. Previous experience  
needed. Salary, Commission,  
Benefits.

**Send Cover Letter  
and resume:**

DLC Media, Inc. c/o Dave  
Crooks, President & GM  
800 W. National Hwy  
Washington, IN 47501.  
EOE

DLC Media, Inc  
(Governmental Unit)

To THE DAILY CLINTONIAN Dr.

Vermillion County, Indiana

CLINTON, IN 47842

# PUBLISHER'S CLAIM

## LINE COUNT

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

Head -- number of lines

Body -- number of lines

Tail -- number of lines

Total number of lines in notice

## COMPUTATION OF CHARGES

lines,	columns wide equals	0	equivalent lines at	
cents per line				\$ 36.60
Additional charges for notices containing rule or tabular work (50 per cent of above amount)				0.00
Charge for proofs of publication (\$2.50 for each proof)				5.00
TOTAL AMOUNT OF CLAIM				\$ 41.60

## DATA FOR COMPUTING COST

Width of single column in picas 12.5 Size of type 7.0 point  
Number of insertions 3

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

I also certify that the printed matter attached hereto is a true copy, of the same column width and type size, which was duly published in said paper 1 times. The dates of publication being as follows:

April 10, 13, and 14, 2015

Additionally, the statement checked below is true and correct:

☒ Newspaper does not have a Web site.

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

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

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

Date April 14, 2015

Title PUBLISHER

George B. Carey

ATTACH COPY OF ADVERTISEMENT

gion,  
nc., c  
cover  
d Sal-  
tio and  
radio  
broad-  
tion/Vin-  
a multi-  
DLCN 17D

copy of State Board of Accounts

LEGAL ADVERTISING

See table of legal rates in the applicable State Board of Accounts Bulletin

Claim No. \_\_\_\_\_ Warrant No. \_\_\_\_\_

IN FAVOR OF

*The Daily Clintonian*

*Clinton, Indiana 47842*

FIN 35-1089361

\$ *41.60*

On Account of Appropriation For

Allowed \_\_\_\_\_, 20\_\_

In the sum of \$ \_\_\_\_\_

I have examined the within claim and hereby certify as follows:

That it is in proper form.

That it is duly authenticated as required by law.

That it is based upon statutory authority.

That it is apparently ☒ Correct.  
☐ incorrect.

I certify that the within claim is true and correct; that the services therein itemized and for which charge is made were ordered by me and were necessary to the public business.

\_\_\_\_\_, 20\_\_

DLC Media, Inc  
(Governmental Unit)

To THE DAILY CLINTONIAN Dr.

Permillion County, Indiana

CLINTON, IN 47842

# PUBLISHER'S CLAIM

Must not exceed two actual lines, neither of which shall  
have four solid lines of the type in which the body of the  
notice is set) -- number of equivalent lines

of lines

of lines

lines

Number of lines in notice

## COMPUTATION OF CHARGES

lines,	columns wide equals	0	equivalent lines at	
cents per line				\$ 36.60
Additional charges for notices containing rule or tabular work (50 per cent of above amount)				0.00
Charge for proofs of publication (\$2.50 for each proof)				5.00
TOTAL AMOUNT OF CLAIM				\$ 41.60

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Number of insertions 3

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just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same  
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April 10, 13, and 14, 2015

Additionally, the statement checked below is true and correct:

X Newspaper does not have a Web site.

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

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

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

Date April 14, 2015

Title PUBLISHER

George B. Carey

25. HELP  
Wanted

ATTACH

WAMW/WFMY/WAXI is seeking a multi-  
task broadcaster in the Washington/Win-  
nessee Market. Job requires broad-  
caster who can produce a "live" radio  
show and sell advertising on radio and  
web. Previous experience needed. Sal-  
ary, commission, benefits. Send cover  
letter and resume to: DLC Media, Inc., c/o  
Dave Crooks, president & GM, 800  
West National Highway in Washington,  
Ind. 47501. EOE.



**Newspaper Classified ad – April 2015**

WAMW/WFML/WAXI is seeking a Multi-Task Broadcaster in the Washington/Vincennes Market. Job requires a Broadcaster who can produce a “live” radio show and sell advertising on radio and web. Previous experience needed. Salary, Commission, Benefits. Send Cover Letter and resume to DLC Media, Inc. c/o Dave Crooks, President & GM 800 W. National Hwy in Washington, IN 47501. EOE

Approved by State Board of Accounts

DLC Media, Inc.  
(Governmental Unit)

To THE DAILY CLINTONIAN Dr.

CLINTON, IN 47842

Terre Haute, Indiana

# PUBLISHER'S CLAIM

Must not exceed two actual lines, neither of which shall  
exceed four solid lines of the type in which the body of the  
notice is set) -- number of equivalent lines

Number of lines \_\_\_\_\_  
Number of lines \_\_\_\_\_  
Number of lines \_\_\_\_\_  
Number of lines in notice \_\_\_\_\_

## COMPUTATION OF CHARGES

_____ lines, _____ columns wide equals _____	_____ equivalent lines at _____	\$ 36.60
_____ cents per line _____		
Additional charges for notices containing rule or tabular work (50 per cent of above amount) _____		0.00
Charge for proofs of publication (\$2.50 for each proof) _____		5.00
		\$ 41.60

## TOTAL AMOUNT OF CLAIM

## DATA FOR COMPUTING COST

Width of single column in picas 12.5  
Number of insertions 3

Size of type 7.0 point

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I also certify that the printed matter attached hereto is a true copy, of the same column width and type size,  
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☐ Newspaper has a Web site, but due to technical problem or error, public notice was posted on .....  
☐ Newspaper has a Web site but refuses to post the public notice.

Date April 14, 2015

George B. Carey  
Title PUBLISHER

25. HELP  
Wanted

ATTAC

WAMW/WFMY/WAXI is seeking a multi-task broadcaster in the Washington/Vincennes Market. Job requires broadcaster who can produce a "live" radio show and sell advertising on radio and web. Previous experience needed. Salary, commission, benefits. Send cover letter and resume to: DLC Media, Inc., c/o Dave Crooks, president & GM, 800 West National Highway in Washington, Ind. 47501. EOE.

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

ORDER CONFIRMATION

Salesperson: KOLIN CHANDLER

Printed at 04/09/15 14:10 by kchan

Acct #: 178308

Ad #: 1041105

Status: N

DLC MEDIA  
DAVE CROOKS  
800 W NATIONAL HWY  
WASHINGTON IN 47501

Start: 04/10/2015 Stop: 04/11/2015  
Times Ord: 2 Times Run: \*\*\*  
STDAD 1.00 X 18.00 Words: 55  
Total STDAD 18.00  
Class: 225 GENERAL HELP WANTED  
Rate: EMPL Cost: 393.00

Contact:

Phone: (812)254-6761ext

Fax#:

Email:

Agency:

Ad Descrpt: WAMW/WFML/WAXI IS SEEKIN

Given by: \*

Created: kchan 04/09/15 12:38

Last Changed: kchan 04/09/15 12:41

PUB	ZONE	ED	TP	START	INS	STOP	SMTWTFS
WASH	WAS	97	W	04/10/15	2	04/11/15	TWTFS
WTOP	WAS	97	W	04/10/15	2	04/11/15	SMTWTFS
WMON	WAS	97	W	04/10/15	2	04/11/15	SMTWTFS

AUTHORIZATION

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Name (print or type)

Name (signature)

**WAMW/WFML/WAXI**  
**IS SEEKING a Multi-Task**  
**Broadcaster** in the  
Washington/Vincennes Market.  
Job requires Broadcaster who  
can produce a "live" radio show  
and sell advertising on radio and  
web. Previous experience  
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Benefits.  
**Send Cover Letter**  
**and resume:**  
DLC Media, Inc. c/o Dave  
Crooks, President & GM  
800 W. National Hwy  
Washington, IN 47501.  
EOE



AFFP

Help Wanted Sales WAMW-WFML-W

## Affidavit of Publication

STATE OF KY }  
COUNTY OF DAVIESS } SS

Help Wanted Sales & Disc-Jockey

WAMW/WFML/WAXI is seeking a Multi-Task Broadcaster in the Washington/Vincennes Market. Job requires Broadcaster who can produce a "live" radio show and sell advertising on radio and web. Previous experience needed. Salary, Commission, Benefits. Send Cover Letter and resume to DLC Media, Inc. c/o Dave Crooks, President & GM 800 W. National Hwy in Washington, IN 47501. EOE

Carla Renfrow, being duly sworn, says:

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April 12, 2015,

April 14, 2015, .

That said newspaper was regularly issued and circulated on those dates.

SIGNED:

Carla Renfrow

Accounting Clerk

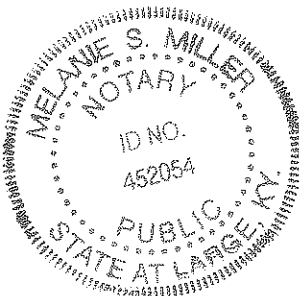
Subscribed to and sworn to me this 11th day of May 2015.

Melanie Miller  
Melanie Miller, , Daviess County, KY

My commission expires: September 26, 2015

00007151 00413383 812-254-3940

Dave Crooks  
DLC Media  
800 W National Hwy  
WASHINGTON, IN 47501



~~HELP~~ WANTED —

WAMW/WFML/WAXI is seeking a multi-task broadcaster in the Washington/Vincennes Market. Job requires broadcaster who can produce a "live" radio show and sell advertising on radio and web. Previous experience needed. Salary, commission, benefits. Send cover letter and resume to DLC Media, Inc. c/o Dave Crooks, president and GM 800 W. National Hwy in Washington, IN 47501. EOE.

15-16

---

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

ORDER CONFIRMATION

Salesperson: KOLIN CHANDLER

Printed at 04/09/15 14:10 by kchan

Acct #: 178308

Ad #: 1041105

Status: N

DLC MEDIA  
DAVE CROOKS  
800 W NATIONAL HWY  
WASHINGTON IN 47501

Start: 04/10/2015 Stop: 04/11/2015  
Times Ord: 2 Times Run: \*\*\*  
STDAD 1.00 X 18.00 Words: 55  
Total STDAD 18.00  
Class: 225 GENERAL HELP WANTED  
Rate: EMPL Cost: 393.00

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

Ad Descrpt: WAMW/WFML/WAXI IS SEEKIN  
Given by: \*  
Created: kchan 04/09/15 12:38  
Last Changed: kchan 04/09/15 12:41

PUB	ZONE	ED	TP	START	INS	STOP	SMTWTFS
WASH	WAS	97	W	04/10/15	2	04/11/15	TWTFS
WTOP	WAS	97	W	04/10/15	2	04/11/15	SMTWTFS
WMON	WAS	97	W	04/10/15	2	04/11/15	SMTWTFS

AUTHORIZATION

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Name (print or type)

Name (signature)

**WAMW/WFML/WAXI**  
**IS SEEKING a Multi-Task**  
**Broadcaster** in the  
Washington/Vincennes Market.  
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and sell advertising on radio and  
web. Previous experience  
needed. Salary, Commission,  
Benefits.  
**Send Cover Letter**  
**and resume:**  
DLC Media, Inc. c/o Dave  
Crooks, President & GM  
800 W. National Hwy  
Washington, IN 47501.  
EOE

---

**Fwd: Classified Ad**

1 message

---

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

Fri, Apr 17, 2015 at 2:57 PM

----- Forwarded message -----

From: **Dave Crooks** <dlcmediainc@gmail.com>  
Date: Thu, Apr 9, 2015 at 11:41 AM  
Subject: Classified Ad  
To: Color Crafters CCCC <cccc@mikes.net>

Need 3 days. ASAP  
Publisher's Affidavit needed

WAMW/WFML/WAXI is seeking a Multi-Task  
Broadcaster in the Washington/Vincennes Market. Job  
requires Broadcaster who can produce a "live" radio  
show and sell advertising on radio and web. Previous  
experience needed. Salary, Commission, Benefits.  
Send Cover Letter and resume to DLC Media, Inc. c/o  
Dave Crooks, President & GM 800 W. National Hwy in  
Washington, IN 47501. EOE

--  
*Dave Crooks  
President & General Manager - DLC Media, Inc.  
Washington - WAMW-FM 107.9 / WAMW-AM 1580 & FM 95.9 [www.wamwamfm.com](http://www.wamwamfm.com)  
Vincennes - WFML-FM 96.7 [www.967JackFM.com](http://www.967JackFM.com)  
Rockville - WAXI-FM 104.9 [www.trueoldieswaxi.com](http://www.trueoldieswaxi.com)  
812-254-6761 Ext 222*

--  
*Dave Crooks  
President & General Manager - DLC Media, Inc.  
Washington - WAMW-FM 107.9 / WAMW-AM 1580 & FM 95.9 [www.wamwamfm.com](http://www.wamwamfm.com)  
Vincennes - WFML-FM 96.7 [www.967JackFM.com](http://www.967JackFM.com)*

---

**Fwd: Ad proof**

1 message

---

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

Tue, Mar 8, 2016 at 11:10 AM

This will run for two weeks in Rockville. FYI for EEO

----- Forwarded message -----

From: **Tara Steele** <tsteele@parkecountysentinel.com>  
Date: Tue, Mar 8, 2016 at 10:29 AM  
Subject: Ad proof  
To: dlcmediainc@gmail.com

Hello!


Attached is your ad proof for the ad set to run March 9. Please let me know if any changes need to be made.  
Thanks!

**Tara Steele**  
Circulation Manager  
125 W. High St./P.O. Box 187  
Rockville, IN 47872  
Phone: (765) 569-2033  
Fax: (765) 569-1424  
[www.parkecountysentinel.com](http://www.parkecountysentinel.com)

--  
**Dave Crooks**

2016 Chairman of the Indiana Broadcasters Association  
President & General Manager - DLC Media, Inc.  
Washington, IN - WAMW-FM 107.9 / WAMW-AM 1580 & FM 95.9 [www.wamwamfm.com](http://www.wamwamfm.com)  
Vincennes, IN - WFML-FM 96.7 [www.967JackFM.com](http://www.967JackFM.com)  
Rockville - Clinton, IN - WAXI-FM 104.9 [www.trueoldieswaxi.com](http://www.trueoldieswaxi.com)  
812-254-6761 Ext 222

---

 **WAXI 10\_proof.pdf**  
457K

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

ORDER CONFIRMATION

Salesperson: Amanda Davis

Printed at 03/07/16 15:45 by adavi

Acct #: 76323

Ad #: 155397

Status: N

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

Start: 03/09/2016 Stop: 04/07/2016  
Times Ord: 30 Times Run: \*\*\*  
STDAD 1.00 X 9.00 Words: 31  
Total STDAD 9.00  
Class: 245 SALES  
Rate: 14DGL Cost: 799.58

Contact:

Phone: (812)254-6761ext

Fax#:

Email:

Agency:

Ad Descrpt: MARKETING CONSULTANT AT

Given by: \*

Created: adavi 03/07/16 08:24

Last Changed: adavi 03/07/16 15:45

COMMENTS:

COPIED from AD 133118

PUB	ZONE	EDT	TP	START	INS	STOP	SMTWTFS
TSP	A	97	W	03/09/16	14	03/22/16	SMTWTFS
TMC	A	97	W	03/14/16	2	03/21/16	M
FEAT	A	75	W	03/09/16	30	04/07/16	SMTWTFS
MON	A	75	W	03/09/16	30	04/07/16	SMTWTFS
MONM	A	75	W	03/09/16	30	04/07/16	SMTWTFS
MONR	A	75	W	03/09/16	30	04/07/16	SMTWTFS
MONB	A	75	W	03/09/16	30	04/07/16	SMTWTFS
MCAN	A	75	W	03/09/16	30	04/07/16	SMTWTFS
MDIV	A	75	W	03/09/16	30	04/07/16	SMTWTFS
MONT	A	75	W	03/09/16	30	04/07/16	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)

Marketing Consultant at  
WAXI-FM 104.9. Competitive  
pay, Health & Life Insurance,  
Retirement, Travel Allowance,  
Paid vacation. Must have sales  
experience & dependable auto.  
Send Resume & Cover letter  
to [dclmediainc@gmail.com](mailto:dclmediainc@gmail.com)  
EOE



Shelley Crooks <shelleylcrooks@gmail.com>

---

## Fwd: New Job Orders added to System

1 message

---

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

Mon, Mar 7, 2016 at 1:46 PM

----- Forwarded message -----

From: **Indiana Career Connect** <systemalert@geosolinc.com>  
Date: Mon, Mar 7, 2016 at 1:36 PM  
Subject: New Job Orders added to System  
To: dlcmediainc@gmail.com

The following Job Order(s) have been added to the Indiana Career Connect.

Job(s) information:  
Job #: 8734043  
Job Title: Marketing Consultant  
Current Status: Veteran Hold

This is an automated email notification. Please do not respond.

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

—  
**Dave Crooks**  
*2016 Chairman of the Indiana Broadcasters Association*  
*President & General Manager - DLC Media, Inc.*  
*Washington, IN - WAMW-FM 107.9 / WAMW-AM 1580 & FM 95.9 [www.wamwamfm.com](http://www.wamwamfm.com)*  
*Vincennes, IN - WFML-FM 96.7 [www.967JackFM.com](http://www.967JackFM.com)*  
*Rockville - Clinton, IN - WAXI-FM 104.9 [www.trueoldieswaxi.com](http://www.trueoldieswaxi.com)*  
*812-254-6761 Ext 222*



# Invoice

PO Box 187  
125 W High St  
Rockville, IN 47872  
Ph. 765-569-2033

Date	Invoice #
7/1/2015	24773

Bill To
DLC Media 800 W National Hwy Washington, IN 47501

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
2	Classified Ad 7/1, 7/8 operations manager	41.60	83.20
We accept VISA and MASTERCARD. Online ADVERTISING available, only \$8.75 per week. Discount rate available for monthly advertising. Call for Details.			

<b>Total</b>	\$83.20
--------------	---------

Phone #	Fax #
765 569 2033	765 569 1424



Publisher's Affidavit

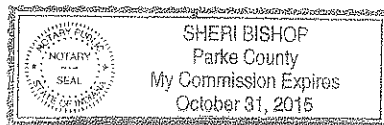
State of Indiana, )  
Parke County ) ss

Personally appeared before the undersigned.....

MARY JO HARNEY

who being duly sworn, says that she is the publisher of THE  
PARKE COUNTY SENTINEL, a public weekly newspaper of  
general circulation, printed and published in the Town of  
Rockville, in the county aforesaid, and upon her oath further  
saith that the notice, of which the attached is a true copy, was  
duly published in said paper for 2 weeks successively,  
the first of which publication was on the 1 day of  
July, 2015 and the last publication was on  
the 8 day of July, 2015

Mary J. Harney  
Subscribed and sworn before me, this 8 day of  
July, 2015



Sheri Bishop

Notary Public, Parke County

My commission expires 10-31-15

Publication Fee: \$ 0

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

#1030 is  
specific  
#1090 is generic

# WAXI FM Invoice

Invoice ID: 16030843  
Invoice Date: 3/27/2016  
Account ID: 1097  
Order ID: 1097-008  
Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
WASHINGTON IN

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Page 1

Date	Time	Length	Description	CopyID / ISC: Code	Cost
3/5/2016	04:52 PM	:60	Spot	1090	0.00
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3/8/2016	12:52 AM	:60	Spot	1030	0.00
3/8/2016	01:52 AM	:60	Spot	1030	0.00
3/8/2016	02:52 AM	:60	Spot	1030	0.00
3/8/2016	06:13 AM	:60	Spot	1030	0.00
3/8/2016	09:57 AM	:60	Spot	1030	0.00
3/8/2016	11:35 AM	:60	Spot	1030	0.00
3/8/2016	02:35 PM	:60	Spot	1030	0.00
3/8/2016	06:52 PM	:60	Spot	1030	0.00
3/8/2016	08:35 PM	:60	Spot	1030	0.00
3/8/2016	11:52 PM	:60	Spot	1030	0.00
3/9/2016	12:52 AM	:60	Spot	1030	0.00
3/9/2016	06:13 AM	:60	Spot	1030	0.00
3/9/2016	08:57 AM	:60	Spot	1030	0.00
3/9/2016	11:35 AM	:60	Spot	1030	0.00
3/9/2016	01:52 PM	:60	Spot	1030	0.00
3/9/2016	05:35 PM	:60	Spot	1030	0.00
3/9/2016	07:52 PM	:60	Spot	1030	0.00
3/9/2016	09:17 PM	:60	Spot	1030	0.00
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3/9/2016	11:35 PM	:60	Spot	1030	0.00
3/10/2016	01:52 AM	:60	Spot	1030	0.00
3/10/2016	03:52 AM	:60	Spot	1030	0.00
3/10/2016	05:50 AM	:60	Spot	1030	0.00
3/10/2016	09:57 AM	:60	Spot	1030	0.00
3/10/2016	11:17 AM	:60	Spot	1030	0.00
3/10/2016	01:52 PM	:60	Spot	1030	0.00
3/10/2016	03:51 PM	:60	Spot	1030	0.00
3/10/2016	05:17 PM	:60	Spot	1030	0.00
3/10/2016	06:52 PM	:60	Spot	1030	0.00
3/10/2016	07:35 PM	:60	Spot	1030	0.00
3/10/2016	08:52 PM	:60	Spot	1030	0.00
3/10/2016	09:35 PM	:60	Spot	1030	0.00
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3/12/2016	03:52 AM	:60	Spot	1030	0.00
3/12/2016	06:13 AM	:60	Spot	1030	0.00
3/12/2016	07:13 AM	:60	Spot	1030	0.00
3/12/2016	08:13 AM	:60	Spot	1030	0.00
3/12/2016	11:59 AM	:60	Spot	1030	0.00

Continued

# WAXI FM Invoice

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Invoice ID: 16030843  
Invoice Date: 3/27/2016

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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3/12/2016	11:13 PM	:60	Spot	1030	0.00
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3/13/2016	04:52 AM	:60	Spot	1030	0.00
3/13/2016	06:35 AM	:60	Spot	1030	0.00
3/13/2016	08:52 AM	:60	Spot	1030	0.00
3/13/2016	09:35 AM	:60	Spot	1030	0.00
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3/14/2016	05:13 AM	:60	Spot	1030	0.00
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3/14/2016	09:44 AM	:60	Spot	1030	0.00
3/14/2016	10:17 AM	:60	Spot	1030	0.00
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3/14/2016	05:35 PM	:60	Spot	1030	0.00
3/14/2016	06:35 PM	:60	Spot	1030	0.00
3/14/2016	07:35 PM	:60	Spot	1030	0.00
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3/14/2016	11:52 PM	:60	Spot	1030	0.00
3/15/2016	12:52 AM	:60	Spot	1030	0.00
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3/15/2016	11:52 PM	:60	Spot	1030	0.00
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3/16/2016	09:52 PM	:60	Spot	1030	0.00
3/16/2016	11:35 PM	:60	Spot	1030	0.00
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3/17/2016	11:35 PM	:60	Spot	1030	0.00

Continued

# WAXI FM Invoice

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Invoice ID: 16030843  
Invoice Date: 3/27/2016

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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3/18/2016	09:44 AM	:60	Spot	1030	0.00
3/18/2016	11:35 AM	:60	Spot	1030	0.00
3/18/2016	01:52 PM	:60	Spot	1030	0.00
3/18/2016	02:35 PM	:60	Spot	1030	0.00
3/18/2016	06:52 PM	:60	Spot	1030	0.00
3/18/2016	07:17 PM	:60	Spot	1030	0.00
3/18/2016	07:52 PM	:60	Spot	1030	0.00
3/18/2016	08:52 PM	:60	Spot	1030	0.00
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3/18/2016	09:38 PM	:60	Spot	1030	0.00
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3/19/2016	07:13 AM	:60	Spot	1030	0.00
3/19/2016	07:42 AM	:60	Spot	1030	0.00
3/19/2016	09:13 AM	:60	Spot	1030	0.00
3/19/2016	12:52 PM	:60	Spot	1030	0.00
3/19/2016	02:35 PM	:60	Spot	1030	0.00
3/19/2016	03:52 PM	:60	Spot	1030	0.00
3/19/2016	04:14 PM	:60	Spot	1030	0.00
3/19/2016	08:35 PM	:60	Spot	1030	0.00
3/19/2016	10:13 PM	:60	Spot	1090	0.00
3/20/2016	12:52 AM	:60	Spot	1030	0.00
3/20/2016	02:52 AM	:60	Spot	1030	0.00
3/20/2016	03:52 AM	:60	Spot	1030	0.00
3/20/2016	06:35 AM	:60	Spot	1030	0.00
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3/20/2016	08:35 AM	:60	Spot	1030	0.00
3/20/2016	10:35 AM	:60	Spot	1030	0.00
3/20/2016	11:17 AM	:60	Spot	1030	0.00
3/20/2016	12:52 PM	:60	Spot	1030	0.00
3/20/2016	02:35 PM	:60	Spot	1030	0.00
3/20/2016	03:52 PM	:60	Spot	1030	0.00
3/20/2016	04:17 PM	:60	Spot	1030	0.00
3/20/2016	05:35 PM	:60	Spot	1090	0.00
3/20/2016	07:17 PM	:60	Spot	1030	0.00
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3/20/2016	10:35 PM	:60	Spot	1030	0.00
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3/21/2016	12:52 AM	:60	Spot	1030	0.00
3/21/2016	05:41 AM	:60	Spot	1030	0.00
3/21/2016	08:13 AM	:60	Spot	1030	0.00
3/21/2016	09:57 AM	:60	Spot	1030	0.00
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3/21/2016	04:35 PM	:60	Spot	1030	0.00
3/21/2016	06:30 PM	:60	Spot	1030	0.00
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168 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

## WAXI FM Invoice

Invoice ID: 15080678  
Invoice Date: 8/30/2015  
Account ID: 1097  
Order ID: 1097-017  
Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
WASHINGTON IN

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / WAXI ASST.OPS MANAG  
WAXI OPS MANAGER OPENING

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/12/2015	09:13 AM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/12/2015	11:35 AM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/12/2015	02:35 PM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/12/2015	04:35 PM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/12/2015	08:35 PM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/12/2015	11:35 PM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/13/2015	09:44 AM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/13/2015	11:35 AM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/13/2015	01:35 PM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/13/2015	07:35 PM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/14/2015	06:13 AM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/14/2015	07:13 AM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/14/2015	11:35 AM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/14/2015	02:35 PM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/14/2015	05:52 PM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/14/2015	08:35 PM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/15/2015	05:52 AM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/15/2015	07:42 AM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/15/2015	09:13 AM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/15/2015	12:35 PM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/15/2015	03:35 PM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/15/2015	07:35 PM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/16/2015	05:35 AM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/16/2015	08:35 AM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/16/2015	09:52 AM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/16/2015	01:35 PM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/16/2015	06:52 PM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/16/2015	11:35 PM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/17/2015	08:42 AM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/17/2015	10:35 AM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/17/2015	02:35 PM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/17/2015	04:35 PM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/17/2015	05:35 PM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/17/2015	09:35 PM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/18/2015	08:42 AM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/18/2015	09:57 AM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/18/2015	01:35 PM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/18/2015	05:52 PM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/18/2015	06:52 PM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/18/2015	10:52 PM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/19/2015	07:13 AM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/19/2015	08:42 AM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/19/2015	11:35 AM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/19/2015	01:35 PM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/19/2015	06:52 PM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/19/2015	08:35 PM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/20/2015	09:13 AM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/20/2015	11:35 AM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/20/2015	02:35 PM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/20/2015	04:35 PM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00

Continued

# WAXI FM Invoice

Sponsor: EEO / WAXI ASST.OPS MANAG  
WAXI OPS MANAGER OPENING

Invoice ID: 15080678  
Invoice Date: 8/30/2015

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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8/20/2015	11:35 PM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/21/2015	06:13 AM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/21/2015	09:13 AM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/21/2015	10:35 AM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/21/2015	01:35 PM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/21/2015	03:52 PM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00
8/21/2015	10:29 PM	:30	Spot	WAXI Asst.Ops Manager Opening	0.00

58 Total Items

Total Cost:

0.00

Amount Due:

0.00

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

## WAXI FM Invoice

Invoice ID: 15060711  
Invoice Date: 6/28/2015  
Account ID: 1097  
Order ID: 1097-014  
Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
WASHINGTON IN

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
SALES EMPLOYMENT

Page 1

Date	Time	Length	Description	CopyID / ISC: Code	Cost
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6/14/2015	08:52 AM	:60	Spot	1020	0.00
6/14/2015	09:35 AM	:60	Spot	1020	0.00
6/14/2015	11:52 AM	:60	Spot	1020	0.00
6/14/2015	01:35 PM	:60	Spot	1020	0.00
6/14/2015	02:52 PM	:60	Spot	1020	0.00
6/14/2015	07:52 PM	:60	Spot	1020	0.00
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6/14/2015	10:35 PM	:60	Spot	1020	0.00
6/14/2015	10:35 PM	:60	Spot	1020	0.00
6/14/2015	11:35 PM	:60	Spot	1020	0.00
6/15/2015	02:51 AM	:60	Spot	1020	0.00
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6/16/2015	10:35 PM	:60	Spot	1020	0.00
6/16/2015	11:35 PM	:60	Spot	1020	0.00
6/17/2015	12:52 AM	:60	Spot	1020	0.00
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6/20/2015	11:52 PM	:60	Spot	1020	0.00
6/21/2015	01:52 AM	:60	Spot	1020	0.00
6/21/2015	04:52 AM	:60	Spot	1020	0.00

Continued

# WAXI FM Invoice

Sponsor: EEO / SALES EMPLOYMENT  
SALES EMPLOYMENT

Invoice ID: 15060711  
Invoice Date: 6/28/2015

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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6/21/2015	01:52 PM	:60	Spot	1020	0.00
6/21/2015	08:35 PM	:60	Spot	1020	0.00
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6/22/2015	04:52 AM	:60	Spot	1020	0.00
6/22/2015	08:42 AM	:60	Spot	1020	0.00
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6/22/2015	01:35 PM	:60	Spot	1020	0.00
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6/23/2015	05:35 PM	:60	Spot	1020	0.00
6/23/2015	09:35 PM	:60	Spot	1020	0.00
6/23/2015	10:35 PM	:60	Spot	1020	0.00
6/23/2015	10:52 PM	:60	Spot	1020	0.00
6/24/2015	02:52 AM	:60	Spot	1020	0.00
6/24/2015	01:17 PM	:60	Spot	1020	0.00
6/24/2015	05:35 PM	:60	Spot	1020	0.00
6/24/2015	10:35 PM	:60	Spot	1020	0.00
6/24/2015	11:35 PM	:60	Spot	1020	0.00
6/25/2015	09:13 AM	:60	Spot	1020	0.00
6/25/2015	10:35 AM	:60	Spot	1020	0.00
6/25/2015	01:35 PM	:60	Spot	1020	0.00
6/25/2015	06:35 PM	:60	Spot	1020	0.00
6/25/2015	08:35 PM	:60	Spot	1020	0.00
6/25/2015	10:35 PM	:60	Spot	1020	0.00
6/25/2015	11:52 PM	:60	Spot	1020	0.00
6/26/2015	09:44 AM	:60	Spot	1020	0.00
6/26/2015	12:35 PM	:60	Spot	1020	0.00
6/26/2015	07:17 PM	:60	Spot	1020	0.00
6/26/2015	09:35 PM	:60	Spot	1020	0.00
6/26/2015	10:35 PM	:60	Spot	1020	0.00
6/26/2015	11:52 PM	:60	Spot	1020	0.00
6/27/2015	07:13 AM	:60	Spot	1020	0.00
6/27/2015	03:52 PM	:60	Spot	1020	0.00
6/27/2015	06:35 PM	:60	Spot	1020	0.00
6/27/2015	08:35 PM	:60	Spot	1020	0.00
6/27/2015	10:35 PM	:60	Spot	1020	0.00
6/27/2015	11:52 PM	:60	Spot	1020	0.00
6/28/2015	06:35 AM	:60	Spot	1020	0.00
6/28/2015	09:35 AM	:60	Spot	1020	0.00
6/28/2015	12:35 PM	:60	Spot	1020	0.00
6/28/2015	02:35 PM	:60	Spot	1020	0.00
6/28/2015	03:35 PM	:60	Spot	1020	0.00
6/28/2015	07:35 PM	:60	Spot	1020	0.00
6/28/2015	10:35 PM	:60	Spot	1020	0.00
103 Total Items				Total Cost:	0.00
Amount Due:					0.00



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

## WAXI FM Invoice

Invoice ID: 15060712  
Invoice Date: 6/28/2015  
Account ID: 1097  
Order ID: 1097-016  
Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
WASHINGTON IN

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / WAXI OPS MGR PROMO  
WAXI OPS MGR PROMO

Page 1

Date	Time	Length	Description	CopyID / !SC! Code	Cost
6/26/2015	05:13 AM	:60	Spot	1070	0.00
6/26/2015	06:42 AM	:60	Spot	1070	0.00
6/26/2015	08:42 AM	:60	Spot	1070	0.00
6/26/2015	02:35 PM	:60	Spot	1070	0.00
6/26/2015	06:35 PM	:60	Spot	1070	0.00
6/26/2015	09:52 PM	:60	Spot	1070	0.00
6/26/2015	10:52 PM	:60	Spot	1070	0.00
6/27/2015	06:41 AM	:60	Spot	1070	0.00
6/27/2015	10:35 AM	:60	Spot	1070	0.00
6/27/2015	11:35 AM	:60	Spot	1070	0.00
6/27/2015	07:35 PM	:60	Spot	1070	0.00
6/27/2015	09:52 PM	:60	Spot	1070	0.00
6/27/2015	11:35 PM	:60	Spot	1070	0.00
6/28/2015	03:52 AM	:60	Spot	1070	0.00
6/28/2015	07:52 AM	:60	Spot	1070	0.00
6/28/2015	08:52 AM	:60	Spot	1070	0.00
6/28/2015	01:35 PM	:60	Spot	1070	0.00
6/28/2015	05:52 PM	:60	Spot	1070	0.00
6/28/2015	06:35 PM	:60	Spot	1070	0.00
6/28/2015	08:35 PM	:60	Spot	1070	0.00
6/28/2015	11:35 PM	:60	Spot	1070	0.00

21 Total Items

Total Cost:

0.00

Amount Due:

0.00

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

## WAXI FM Invoice

Invoice ID: 15070738  
Invoice Date: 7/26/2015  
Account ID: 1097  
Order ID: 1097-016  
Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
WASHINGTON IN

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / WAXI OPS MGR PROMO  
WAXI OPS MGR PROMO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/29/2015	04:52 AM	:60	Spot	1070	0.00
6/29/2015	05:13 AM	:60	Spot	1070	0.00
6/29/2015	09:44 AM	:60	Spot	1070	0.00
6/29/2015	04:35 PM	:60	Spot	1070	0.00
6/29/2015	06:52 PM	:60	Spot	1070	0.00
6/29/2015	10:35 PM	:60	Spot	1070	0.00
6/29/2015	11:35 PM	:60	Spot	1070	0.00
6/30/2015	03:52 AM	:60	Spot	1070	0.00
6/30/2015	05:42 AM	:60	Spot	1070	0.00
6/30/2015	09:44 AM	:60	Spot	1070	0.00
6/30/2015	02:35 PM	:60	Spot	1070	0.00
6/30/2015	05:52 PM	:60	Spot	1070	0.00
6/30/2015	09:35 PM	:60	Spot	1070	0.00
7/1/2015	05:13 AM	:60	Spot	1070	0.00
7/1/2015	06:42 AM	:60	Spot	1070	0.00
7/1/2015	07:13 AM	:60	Spot	1070	0.00
7/1/2015	10:35 AM	:60	Spot	1070	0.00
7/1/2015	06:52 PM	:60	Spot	1070	0.00
7/1/2015	08:35 PM	:60	Spot	1070	0.00
7/2/2015	01:52 AM	:60	Spot	1070	0.00
7/2/2015	05:13 AM	:60	Spot	1070	0.00
7/2/2015	08:42 AM	:60	Spot	1070	0.00
7/2/2015	10:35 AM	:60	Spot	1070	0.00
7/2/2015	04:35 PM	:60	Spot	1070	0.00
7/2/2015	07:35 PM	:60	Spot	1070	0.00
7/3/2015	01:52 AM	:60	Spot	1070	0.00
7/3/2015	02:52 AM	:60	Spot	1070	0.00
7/3/2015	04:52 AM	:60	Spot	1070	0.00
7/3/2015	09:44 AM	:60	Spot	1070	0.00
7/3/2015	06:52 PM	:60	Spot	1070	0.00
7/3/2015	11:35 PM	:60	Spot	1070	0.00
7/4/2015	01:52 AM	:60	Spot	1070	0.00
7/4/2015	03:52 AM	:60	Spot	1070	0.00
7/4/2015	07:42 AM	:60	Spot	1070	0.00
7/4/2015	01:52 PM	:60	Spot	1070	0.00
7/4/2015	05:35 PM	:60	Spot	1070	0.00
7/4/2015	09:35 PM	:60	Spot	1070	0.00
7/5/2015	01:52 AM	:60	Spot	1070	0.00
7/5/2015	03:52 AM	:60	Spot	1070	0.00
7/5/2015	06:52 AM	:60	Spot	1070	0.00
7/5/2015	12:35 PM	:60	Spot	1070	0.00
7/5/2015	04:35 PM	:60	Spot	1070	0.00
7/5/2015	10:35 PM	:60	Spot	1070	0.00
7/6/2015	02:52 AM	:60	Spot	1070	0.00
7/6/2015	06:13 AM	:60	Spot	1070	0.00
7/6/2015	09:13 AM	:60	Spot	1070	0.00
7/6/2015	10:35 AM	:60	Spot	1070	0.00
7/6/2015	06:52 PM	:60	Spot	1070	0.00
7/6/2015	08:52 PM	:60	Spot	1070	0.00
7/7/2015	01:52 AM	:60	Spot	1070	0.00

Continued

# WAXI FM Invoice

Sponsor: EEO / WAXI OPS MGR PROMO  
WAXI OPS MGR PROMO

Invoice ID: 15070738  
Invoice Date: 7/26/2015

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/7/2015	03:52 AM	:60	Spot	1070	0.00
7/7/2015	07:13 AM	:60	Spot	1070	0.00
7/7/2015	11:35 AM	:60	Spot	1070	0.00
7/7/2015	01:35 PM	:60	Spot	1070	0.00
7/7/2015	05:35 PM	:60	Spot	1070	0.00
7/8/2015	12:52 AM	:60	Spot	1070	0.00
7/8/2015	04:52 AM	:60	Spot	1070	0.00
7/8/2015	06:42 AM	:60	Spot	1070	0.00
7/8/2015	02:35 PM	:60	Spot	1070	0.00
7/8/2015	06:52 PM	:60	Spot	1070	0.00
7/8/2015	10:35 PM	:60	Spot	1070	0.00
7/9/2015	01:52 AM	:60	Spot	1070	0.00
7/9/2015	03:52 AM	:60	Spot	1070	0.00
7/9/2015	09:44 AM	:60	Spot	1070	0.00
7/9/2015	11:35 AM	:60	Spot	1070	0.00
7/9/2015	04:35 PM	:60	Spot	1070	0.00
7/9/2015	11:35 PM	:60	Spot	1070	0.00

67 Total Items

Total Cost:

0.00

Amount Due:

0.00

----- Forwarded message -----

From: **Barry Kent** <barrykent1222@gmail.com>  
Date: Mon, Aug 10, 2015 at 5:01 PM  
Subject: Fwd: Your IBA Job Posting  
To: Dave Crooks <dlcmediainc@gmail.com>

Barry Kent  
Operations Manager WAXI

----- Forwarded message -----

From: "Indiana Broadcasters Association" <noreply@indianabroadcasters.org>  
Date: Aug 10, 2015 4:37 PM  
Subject: Your IBA Job Posting  
To: <barrykent1222@gmail.com>  
Cc:

This Job Opening was posted to the IBA Website and will remain on the site for 30 days unless otherwise notified. This copy is for your EEO File.

Position: Assisant Operations Manager

Start Date: August 31st, 2015

Employment Type: full

Location: Rockville, Indiana

Station: WAXI-FM

Contact Person: Barry Kent

Contact Email: barrykent1222@gmail.com

Required Skills: Strong time management and people skills. You must be good at Multi-tasking.

Education Required: High School Graduate. Hands-on experience at a radio station a plus.

Benefits: Base Salary of \$30,000. Plus, 67% of Health Insurance premiums paid for you and your family.

Job Description: Duties include and are not limited to; -Assist the Operations Manager with the smooth operation of the radio station -Quality control monitoring of the radio station. -Write and produce Community Calendar items, Weather, News and other timely information. -Create promotional messages and imaging -Assist the Sales Manager and Sales Staff with creation of advertisements -Aide in the development of promotional opportunities for the station. (On-air and web) -Board Operator for ball games and/or remote broadcasts (Note: Position may require flexible scheduling for sports, remotes, etc.). -Live announcer for select Weekday or Weekend Air Shifts and/or Remote broadcasts -Update Website and Social Media sites -Make sure weekly affidavits for the Network(s) are up to date -Greet the public in-person at station, phone or email. -Access to the Public File when needed -Send Weekly EAS Messages and documentation as required -Keep the inside/outside of the radio station building looking neat and orderly -Report any problems at once to the Ops Mgr or General Manager

Instructions to Apply: Send cover letter and resume today to barrykent1222@gmail.com with a copy to Dave Crooks, General Manager @ dlcmediainc@gmail.com

—  
**Dave Crooks**

*President & General Manager - DLC Media, Inc.*

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

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

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

*812-254-6761 Ext 222*

## BUSINESS SERVICES

**EXCAVATING**  
(765) 548-0344

ptic Systems  
ations \* Clearing  
ays \* Demolition  
ines \* Sewer Lines  
Waterways  
e and Single Axle  
ucking \* Backhoe  
ozer \* Trenching  
oe Service Insured.

tf

**WN MOTORS** - Quali-  
vehicles at competitive  
ave guaranteed credit  
high means EVERY-  
PROVED for a vehicle  
ess of credit history or  
Cash discounts offered  
We accept trade-ins,  
; accept credit or debit  
ow you the Auto Check  
Car Fax). We encour-  
ake one of our vehicles  
ded test drive and take  
anic to have it checked  
ily. See our inventory at  
ohn Rd., Rockville (U.S.  
ww.hometownmotorsllc.  
69-CARS (2277). Open  
riday, 9 a.m. to 6 p.m.  
y, 9 a.m. to 2 p.m.

8tf

D? You may be entitled  
curity Disability Bene-  
ped Information, 1-800-  
hen enter 4-digit code  
al Security Law; 4430,  
eed An Attorney?; 4433,  
sability Benefits; 4436,  
denials. Or call Tony Ta-  
ee evaluation. (812) 232-  
00-421-2LAW (2529).

tf

**T ROOFING SER-**  
roofing, metal, shingles  
ercial. We do repairs  
roof. (765) 569-1053.

15tf

**SYSTEMS**, driveway,  
trucking, water-  
tile, footers and crawl  
ver lines, and clear-  
dams, demolition, wa-  
nd culverts installed.  
ing needs. Free esti-  
ured. Call Lubovich  
Inc. (765) 832-9501.

tf

**WELL DRILLING  
& SERVICE**  
sible & Jet Pumps



## HELP WANTED

**HELP WANTED** - Parke County  
Units of Government is accepting  
applications for a full time person  
in the Auditor's Office at the court-  
house. Applicants must have strong  
mathematical, verbal and writ-  
ten communication skills. Persons  
applying should be able to multi-  
task and be organized. Computer  
experience in Excel and Word are  
also required. Applications may be  
picked up in the Auditor's Office  
during regular hours and will be ac-  
cepted until 4 p.m. Friday, August  
21, 2015. No phone calls please.

32-33

**HELP WANTED** - Temporary  
part time typesetter. Good typing  
skills and computer knowledge a  
must. Should be familiar with Mi-  
crosoft Word, Excel, and Adobe  
programs. Must be dependable.  
Reply to Parke County Sentinel,  
Box T, P.O. Box 187, Rockville.

tf

**HELP WANTED** - Part time  
help wanted. Kitchen, dishwasher,  
cook, salad prep, dining room-host,  
server, housekeepers, house person,  
laundry and guest service agent.  
Pickup applications at Turkey Run  
Inn or go to www.indianainns.com.

32-33

**HELP WANTED** - DLC media,  
Inc. is hiring. Job description: As-  
sistant Operations Manager. This  
position requires a person with time  
management and multi-task skills.  
Duties include and are not limited  
to: Assist the Operations Manager  
with the smooth operation of the ra-  
dio station, write and produce com-  
munity calendar items, weather,  
news and other timely information?  
Create promotional messages and  
imaging, assist the Sales Manager  
and Sales staff with creation of ad-  
vertisements, aide in the develop-  
ment of promotional opportunities  
for the station. (On-air and web),  
Board Operator for ball games and /  
or remote broadcasts (Note: Position  
may require flexible scheduling for  
sports, remotes, etc.), live announc-  
er for select weekday or weekend air  
shifts and/or remote broadcasts, up-  
date website and social media sites,  
greet the public in person at sta-  
tion, phone or email. Send cover let-  
ter and resume to barrykent1222@  
gmail.com with copy to DaveCrooks  
@dlcmediainc@gmail.com or mail to  
PO Box 104, Rockville, IN 47872.

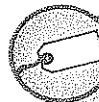
32-33



## WANTED TO BUY

**HIGHEST PRICES PAID  
BUYING**  
Anything gold, silver, platinum,  
or palladium.  
Gold or Silver coins  
Broken or unwanted jewelry  
Gold filled items  
Large Diamonds  
Key coins, silver eagles  
Bullion Bars  
Old pocket watches  
Vintage and Estate jewelry  
**SELL WHERE THE DEALERS  
SELL!**  
**ROCKVILLE COIN AND  
JEWELRY**  
110 South Market  
Rockville, IN. 47872  
(765) 203-8680

45t



## MISC FOR SALE

**FOR SALE** - Like new Ken-  
more gas dryer. Paid \$520,  
asking \$225. (765) 498-1647.

-33-34

**FOR SALE** - Jack Russell pup-  
pies. Born July 10, five weeks old.  
Cute and cuddly. Tails not docked.  
Males \$100 and females \$225.  
Daniel Stoltzfus (765) 344-1197.

32-33

**MIDWEST STOVES** - Wood  
and coal stoves in stock. Insu-  
lated chimneys available. Anthra-  
cite coal in stock. (765) 344-1254.

32tf

**FOR SALE** - Dutch bunnies.  
Ben Herschberger 1301 N 550  
E, Rockville. (765) 569-2389.

32-35



## GARAGE SALE

**GARAGE SALE** - Friday, August  
21, 8 a.m. to 6 p.m. and Saturday,  
August 22, 8 a.m. to 2 p.m. 3451  
E US Hwy 35, Rockville. House-  
wares, home decor, furniture, col-  
lectibles, etc. Four family sale.

-33

**MULTI FAMILY YARD SALE**  
- Friday, August 21, 5 to 7 p.m.  
and Saturday, August 22, 9 a.m.  
to 2 p.m. 2276 S. State Rd. 59,  
south of Belmore. Leather couch  
and love seat, coffee table set, an-  
tique desk, high chair, stroller,  
air hockey table, combination bil-  
liard and gaming table, tools, fluo-  
rescent shop lights, all sizes adult  
clothing, housewares, toys, etc.

-33

TRUNK N' JUNK FLEA MAR-

# LEGAL N

Your right to know...an  
function of your gover  
the everyday legal pract  
public notices. This new  
to read and study these  
advise citizens exercise  
access to public records

## PUBLIC NOTICE

**NOTICE OF ADMINISTRATION  
PAKE CIRCUIT COURT**

Rockville, Indiana

Estate Number: 61C01-1508-EU-000022

IN THE MATTER OF THE )

UNSUPERVISED ESTATE OF )

HAROLD F. BURKS, deceased )

Notice is hereby given that Roger L. Burks  
was, on August 4, 2015, appointed as Personal  
Representative of the Unsupervised Estate  
of Harold F. Burks, who died on January 14,  
2015.

All persons who have claims against the  
estate, whether or not now due, must file the  
claim in the Office of the Clerk of this Court  
within three (3) months from the date of first  
publication of this Notice, or within nine (9)  
months after the decedent's death, whichever  
is earlier, or said claims will be forever barred.

Dated at Rockville, Indiana, this 10 day of  
August, 2015.

Diana Hazlett

CLERK, PARKE CIRCUIT COURT

Gary G. Hanner, Attorney  
HANNER LAW  
Old Parke State Bank Bldg.  
P.O. Box 122  
Rockville, IN 47872

Ph 765-569-3122/Fax 765-569-2260

-33-34hspaxlp

## PUBLIC NOTICE

**TO THE OWNERS OF THE WITHIN  
DESCRIBED REAL ESTATE AND ALL  
INTERESTED PARTIES  
NOTICE OF SHERIFF'S SALE**

By virtue of a certified copy of a decree  
to me directed from the Clerk of the Circuit  
Court of Parke County, Indiana, in Cause No.  
61C01-1503-MF-0088 wherein Fifth Third  
Mortgage Company was Plaintiff, and Hester  
Chezem, Rita Chezem, The United States of  
America, Department of Agriculture, Robert  
J. Chezem, Robert J. Chezem, as Personal  
Representative to the Estate of Rita Chezem,  
James D. Chezem, and Douglas A. Chezem  
were Defendants, requiring me to make the  
sum as provided for in said Decree with inter-  
est and cost, I will expose at public sale to the  
highest bidder, on the 17th day of September  
at the hour of 1:30 PM or as soon thereafter  
as is possible, at Sheriff's Office at 458 West  
Strawberry Road, Rockville, IN 47872, the  
fee simple of the whole body of Real Estate in  
Parke County, Indiana.

Lot Number 12 in Lakewood Estates Subdi-

# BUSINESS SERVICES

## CRANE EXCAVATING

Office (765) 548-0344

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

tf

**HOMETOWN MOTORS** - Quality pre-owned vehicles at competitive prices. We have guaranteed credit approval, which means EVERYONE IS APPROVED for a vehicle loan regardless of credit history or lack thereof. Cash discounts offered every day! We accept trade-ins, buy your car, accept credit or debit cards, will show you the Auto Check (similar to Car Fax). We encourage you to take one of our vehicles for an extended test drive and take it to a mechanic to have it checked out thoroughly. See our inventory at 726 N. Lincoln Rd., Rockville (U.S. 41 N.) or [www.hometownmotorsllc.com](http://www.hometownmotorsllc.com). (765) 569-CARS (2277). Open Monday - Friday, 9 a.m. to 6 p.m. and Saturday, 9 a.m. to 2 p.m.

8tf

**DISABLED?** You may be entitled to Social Security Disability Benefits. Free Taped Information, 1-800-63-3901, then enter 4-digit code 3615, Social Security Law; 4430, Why Do I Need An Attorney?; 4433, Types of Disability Benefits; 4436, Appealing Denials. Or call Tony Tamos for a free evaluation. (812) 232-0000 or 1-800-421-2LAW (2529).

tf

**MIDWEST ROOFING SERVICES** - Roofing, metal, shingles and commercial. We do repairs and new roof. (765) 569-1053.

15tf

**EPTIC SYSTEMS**, driveway, construction, trucking, water-s, field tile, footers and crawl-es, sewer lines, land clear-pond dams, demolition, wa-ys, and culverts installed. excavating needs. Free esti-es - Insured. Call Lubovich



# HELP WANTED

**HELP WANTED** - DLC media, Inc. is hiring. Job description: Assistant Operations Manager. This position requires a person with time management and multi-task skills. Duties include and are not limited to: Assist the Operations Manager with the smooth operation of the radio station, write and produce community calendar items, weather, news and other timely information. Create promotional messages and imaging, assist the Sales Manager and Sales staff with creation of advertisements, aide in the development of promotional opportunities for the station. (On-air and web), Board Operator for ball games and / or remote broadcasts (Note: Position may require flexible scheduling for sports, remotes, etc.), live announcer for select weekday or weekend air shifts and/or remote broadcasts, update website and social media sites, greet the public in person at station, phone or email. Send cover letter and resume to [barrykent1222@gmail.com](mailto:barrykent1222@gmail.com) with copy to [DaveCrooks@dlcmediainc@gmail.com](mailto:DaveCrooks@dlcmediainc@gmail.com) or mail to PO Box 104, Rockville, IN 47872.

32-33

**HELP WANTED** - Temporary part time typesetter. Good typing skills and computer knowledge a must. Should be familiar with Microsoft Word, Excel, and Adobe programs. Must be dependable. Reply to Parke County Sentinel, Box T, P.O. Box 187, Rockville.

tf

**HELP WANTED** - Part time help wanted. Kitchen, dishwasher, cook, salad prep, dining room-host, server, housekeepers, house person, laundry and guest service agent. Pick up applications at Turkey Run Inn or go to [www.indianainns.com](http://www.indianainns.com).

32-33

**HELP WANTED** - Driver's: quality home time. Earn over \$1,250 plus per wk. plus monthly bonuses. Excellent benefits. No-touch. CDL-A one year experience. (855) 454-0392.

-31-32

**HELP WANTED** - Thomas Construction is now hiring full time help work all year round. 1099 paid weekly. Must be...



# PROPERTY FOR SALE

**REDUCED RANCH**  
Kitchen, living room, three bedroom, two bathrooms and large family room with screened porch and inground pool.  
Call (765) 569-5505.  
\$144,000.

-32

**LIVE FOR FREE OR MAKE MONEY** - Two homes that are next door to each other. Live in one while the other pays your bills or just make money from both. Mobile homes \$28,000 buys both on the edge of Rockville on Marshall Rd. Leave message (765) 592-4347.

18tf



# WANTED TO BUY

**WANTED TO BUY** - Wanted used swing set still in good playing condition. Call (765) 344-0520.

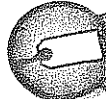
-32

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

tf

**HIGHEST PRICES PAID**  
**BUYING**  
Anything gold, silver, platinum, or palladium.  
Gold or Silver coins  
Broken or unwanted jewelry  
Gold filled items  
Large Diamonds  
Key coins, silver eagles  
Bullion Bars  
Old pocket watches  
Vintage and Estate jewelry  
**SELL WHERE THE DEALERS SELL!**  
**ROCKVILLE COIN AND JEWELRY**  
110 South Market  
Rockville, IN. 47872  
(765) 203-8680

45t



# MISC FOR SALE

**FOR SALE** - Jack Russell puppies. Born July 10, five weeks old. Cute and cuddly. Tails not docked. Males \$100...



# GARAGE SALE

**YARD SALE** - Fr  
14, 8 a.m. to 5 p.m. a  
August 15, 8 a.m. to 1  
ary bike, some old, som  
girls clothes for school  
N. Across from Rockvill

**SHED SALE** - Sa  
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sofa, treadmill, reclin  
truck tires and rims,  
niture, and lots of  
592-6141. Mecca/Rose  
off. North first house



# PUBLIC NOTICE

TO THE OWNERS OF THE DESCRIBED REAL ESTATE.

INTERESTED PARTIES

NOTICE OF SHERIFF'S SALE

By virtue of a certified copy of me directed from the Clerk of Circuit Parke County, Indiana, in Cause 1410-MF-0355 wherein JPMorgan Bank, National Association was Plaintiff and Kristina R. Tucker f/k/a Kristin were Defendants, requiring me to sum as provided for in said Decree and cost, I will expose at public highest bidder, on the 17 day of August 2015, at the hour of 1:30 p.m. or as after as is possible, at 458 West 5 Road, Rockville, IN 47872, the fee the whole body of Real Estate in Parke County, Indiana.

See Exhibit A

EXHIBIT "A"

A part of the West half of the 1 Quarter of Section 12, Township Range 8 West of the Second Principal Meridian lying North of the center of U.S. No. 36 in Adams Township, Parke County, Indiana and described as follows:

From the Northeast corner of the Half of the Northwest Quarter of Section 12, Township 12, Township and Range 8 West of the Second Principal Meridian, proceed South 00 degrees 26 minutes 00 seconds East (deed bearing of record) East line of the said West half for a of 973.05 feet along an existing fence a fence post for a point of beginning South 00 degrees 26 minutes 00 seconds along an existing fence extended for a of 262.75 feet passing a right-of-way m 55.00 feet to said centerline; thence by centerline of U.S. Highway No. 38 (U.S. Federal District 7, IND., Project 218, sheet 14 of 202) North 75 degrees 21...

## 6. FOR SALE Used Cars

2008 DODGE RAM 3500 diesel quad cab, 8-foot bed, loaded, local, 1 owner, 98K, 4x4 - \$32,500. 765-412-4687.

1999 MERCURY MISTIQUE. Good starter car, runs well. \$2,000 OBO. 832-8883.

1985 ANTIQUE DIESEL Mercedes Benz 300D, needs some work - \$1,500. 765-412-4687.

## 8. FOR SALE Real Estate

2-BEDROOM, North Clinton Street. 812-243-6350.

BASEMENT HOUSE on 3 lots in Hillsdale - \$6,000. 765-505-3664, 765-592-4716.

MUST SEE! Completely remodeled 3 bedroom, 2 1/2 bath house - 659 S. 8th street, Clinton, Ind. Call 217-549-2965 or 765-505-9478. \$79,900.

## 14. FOR SALE Miscellaneous

CLINTON CITY MAPS - \$2 at The Clintonian.

MEDIUM WEIGHT ALUMINUM sheets used as printing plates. Measure 23x36 inches. Fine for lining outbuildings, gutters, or similar purposes. 50 cents each. The Daily Clintonian.

5-QUART JAR PRESSURE COOKER, \$30; 6-quart pressure cooker, \$15; some canning jars; persimmon pulp, \$5/pint. 765-832-6224.

NO HUNTING or Trespassing signs are available at The Daily Clintonian.

(2) TWIN-SIZE BEDSPREADS - complete set; queen mattress cover and skirt, \$40 all. 812-251-9440.

## 17. FOR RENT

COUNTRY LIVING - SOUTH CAYUGA. 2-bedroom mobile home all electric, stove, refrigerator, 2-car garage; \$450. 765-665-3436.

FORTUNE VILLA: 1-bedroom apartment, private balcony, excellent neighbors, water/trash removal. Pool summer months. Excellent references. 765-592-1981.

CLEAN HOUSES, 3 bedroom, appliances, new paint, with W/D hook-up, central heat and air, 803 N. 7th street - \$515 month; 335 Nebeker, Clinton, \$495 month; deposit, references, lease. 765-592-7687.

1- and 2-BEDROOM furnished apartments; utilities paid. 765-245-2615.

CLINTON AND WILDWOOD APARTMENTS: 1 and 2 bedrooms available; water, sewer, trash paid. 832-5245. Equal Housing Opportunity. Monday and Thursday 8:30 a.m.-4:30 p.m.

CLINTON: 2-bedroom, 1-bath apartment downstairs with enclosed porch; \$450/month + \$450 deposit. 765-832-7656.

2-BEDROOM APARTMENT with appliances. No pets. \$525/month. 832-2417, 8 a.m.-4 p.m.

## 20. WANTED to Buy

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

COMPLETE SET of Boilettinos in good condition. Call "Sonny" at 765-832-2443.

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 (toll-free call).

## 25. HELP Wanted

DLC MEDIA, INC. is hiring! Job description: assistant operations manager. This position requires a person with time management and multi-task skills. Duties include and are not limited to: assist the operations manager with the smooth operation of the radio station; write and produce community calendar items, weather, news and other timely information; create promotional messages and imaging; assist the sales manager and sales staff with creation of advertisements; aid in the development of promotional opportunities for the station (on-air and Web); board operator for ball games and/or remote broadcasts (note: position may require flexible scheduling for sports, remotes, etc.); live announcer for select week-day or weekend air shifts and/or remote broadcasts; update Website and Social Media sites; greet the public in-person at station, phone or email. Send cover letter and resume to barry.kent1222@gmail.com with a copy to Dave Crooks at dlcmmediainc@gmail.com or mail to: P.O. Box 104, Rockville, IN 47872.

## 26. WANTED Employment

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

## 27. Miscellaneous

A \$1.00 DONATION is requested by The Daily Clintonian for bundles of old newspapers. This donation goes to Clinton's Back Pack program and Parke-Vermillion Humane Society.

## 29. FOUND

HAVE YOU recently lost your dog? Contact Parke-Vermillion Humane Society. 765-492-3540.

## 31. BUSINESS Services

HANDYMAN SERVICE: odd jobs wanted, over 30-years experience. Quality work guaranteed. 765-401-1825, 765-592-2204.

NATE'S PAINTING and Powerwashing. 765-832-9578.

"South Vermillion HS - Class of 2005" or call/email Robert Link, 312-822-2390, rjlink927@gmail.com.



JERUSALEM LODGE No. 99 F & AM stated meeting, Tuesday, Aug. 11, at 7 p.m.; dinner 6:15 p.m. Ryan T. Goodwin, W.M.; Rob Blackburn, Sec.

## 33. GARAGE Sales

947 SOUTH FIFTH. Friday, 8-noon. Girls' clothes (12 & up), toys, books, girls' shoes (5 & up), infant items, adult punching bag, lots miscellaneous - good condition, women's clothing.

## Sports Briefs

### OLYMPICS

LOS ANGELES (AP) — If the city of Los Angeles becomes the U.S. candidate for the 2024 Olympics after Boston's recent drop from contention, the organizers' proposed budget for the Summer Games would be \$4.1 billion plus a \$400 million contingency, according to a senior adviser to Mayor Eric Garcetti.

The sum includes \$200 million to cover city expenses, Jeff Millman said. The city's projection anticipates revenues far in excess of \$4.5 billion and a significant profit, Millman said.

The budget would not come from city funding, but would instead come to the Los Angeles organizing committee from such sources as broadcast revenue, sponsorships and tickets. Boston had proposed a budget under \$5 billion — considered frugal for the Olympics — but still struggled to sell the public on the idea it wouldn't need major public funding to host the games.

### NFL

TAMPA, Fla. (AP) — Lavonte David isn't fazed by heightened expectations that'll come with being one of the highest-paid linebackers in the NFL.

The fourth-year pro welcomes them after signing a five-year \$50.25 contract extension with the Tampa Bay Buccaneers, who are counting on him to help the franchise become relevant again.

David, who's guaranteed \$25.5 million, joins three-time Pro Bowl defensive tackle Gerald McCoy as the second core player the team has given lucrative, long-term deals since coach Lovie Smith and general manager Jason Licht began making personnel decisions in 2014.

The Bucs have missed the playoffs seven consecutive seasons and haven't won a postseason game since their 2002 Super Bowl run.

### SWIMMING

SAN ANTONIO (AP) — After winning a world championship, Jordan Wilimovsky returned home to claim a national title.

Wilimovsky touched first in the 1500-meter freestyle on the final

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DLC Media 8/11/15 - 1st of Luck run

Clintonian

## 8. FOR SALE Real Estate

CLINTON: 310 SPRUCE ST. 3 bedroom, 1 1/2 bath, 1-car garage on 3 lots. 765-505-9669, leave message.

CLINTON: 1119 S. MAIN - 2 bedroom, 1 bath, 2-car garage, \$19,995; 158 N. 5th - 3 bedroom, 1 bath, \$29,995; 1119 S. 3rd - 3 bedroom, 2 bath, \$39,995. No contract sale. 812-243-2190.

BASEMENT HOUSE on 3 lots in Hillsdale - \$6,000. 765-505-3664, 765-592-4716.

MUST SEE! Completely remodeled 3 bedroom, 2 1/2 bath house - 659 S. 8th street, Clinton, Ind. Call 217-549-2965 or 765-505-9478. \$79,900.

## 14. FOR SALE Miscellaneous

NO HUNTING or Trespassing signs are available at The Daily Clintonian.

MEDIUM WEIGHT ALUMINUM sheets used as printing plates. Measure 23x36 inches. Fine for lining outbuildings, gutters, or similar purposes. 50 cents each. The Daily Clintonian.

CLINTON CITY MAPS - \$2 at The Clintonian.

CUB CADET 50-inch 2015 triple-bagger. New over \$400, selling \$250. If interested, call 765-832-6639; 812-243-9384.

MOSSBERG 12 GAUGE 3 inch - camo; turkey shotgun N.I.B. - priced to sell. 765-665-3076.

## 17. FOR RENT

BILLBOARD SPACE for rent. 8'x16' on U.S. 36 across from Raccoon State Park. \$100/month. 765-505-2827.

1- and 2-BEDROOM furnished apartments; utilities paid. 765-245-2615.

1-BEDROOM APARTMENT - \$340. No pets; deposit and lease required. 832-2417, 8 a.m.-4 p.m.

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

COMPLETE SET of Bollettinos in good condition. Call "Sonny" at 765-832-2443.

## 21. WANTED

VENDORS WANTED - Clinton Izaak Walton Flea Market, Saturday, Sept. 5, 8-1. \$20 table. Applications - IWL.A.org/clinton or that day. Questions: 765-401-0500.

## 25. HELP Wanted

DLC MEDIA, INC. is hiring! Job description: assistant operations manager. This position requires a person with time management and multi-task skills. Duties include and are not limited to: assist the operations manager with the smooth operation of the radio station; write and produce community calendar items, weather, news and other timely information; create promotional messages and imaging; assist the sales manager and sales staff with creation of advertisements; aid in the development of promotional opportunities for the station (on-air and Web); board operator for ball games and/or remote broadcasts (note: position may require flexible scheduling for sports, remotes, etc.); live announcer for select weekday or weekend air shifts and/or remote broadcasts; update Website and Social Media sites; greet the public in-person at station, phone or email. Send cover letter and resume to barry.kent1222@gmail.com with a copy to Dave Crooks at dlcmediainc@gmail.com or mail to: P.O. Box 104, Rockville, IN 47872.

**Life is a long lesson  
in humility.**

James M. Barrie

765-832-9501.

UNLIMITED GREEN is now scheduling driveway installation/repair, dirt work, drainage, erosion control and lawn installation/repair. Please call 765-548-2483 for a FREE estimate.

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

NATE'S PAINTING and Powerwashing. 765-832-9578.

## 32. PAID Notices

CLINTON IZAAK WALTON Membership Drive: Saturday, Sept. 5, 8-2; Sept. 6, 7, noon-2. 765-832-6783; 812-241-4469. Deer hunting signup for members: Saturday, Sept. 5.

JERUSALEM LODGE No. 99 F & AM called meeting Tuesday, Aug. 25, EA Degree; meal 6:15 p.m., Degree 7 p.m. Ryan T. Goodwin, W.M.; Rob Blackburn, Sec.

REMEMBER -- PVCHS GOLF PAW SCRAMBLE August 29th at Matthews Park Golf Course. For information call 765-832-1006.

SVHS CLASS OF 2005 reunion - 9/6 at The Castle, 2-4 p.m. RSVP: Facebook - "South Vermillion HS - Class of 2005" or call/email Robert Link, 312-822-2390, rlink927@gmail.com.

## 35. AUCTIONS

AUCTION - 11202 NORTH HENLEY ROAD, Marshall, Ind. Saturday, August 29, 10:00 a.m. Woodworking tools, garden tools, household items, books, furniture, kitchen items. Lunch will be served: baked goods, ice cream, barbecue chicken, soft pretzels. Be sure to join us for lunch. Terms cash or check only. Christie Zook, auctioneer AU10600092, information Fred Stoltzfus, 765-597-2391.

## Police: Seven dead after jet crashes in road

LONDON (AP) — A military jet taking part in a British airshow crashed into a busy main road Saturday, killing seven people and injuring more than a dozen others, police said.

The Hawker Hunter fighter jet, which was participating in the Shoreham Airshow near Brighton in southern England, hit several vehicles on a nearby road as it crashed Saturday afternoon. Witnesses told local TV that the jet appeared to have crashed when it failed to pull out of a loop maneuver.

West Sussex Police said seven people died at the scene and one patient with life-threatening injuries was taken to the hospital. Another 14 people were treated for minor injuries.

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As Seen On	WHAT'S ON TV TONITE?... MON					
	NBC 2	WTV 4	ABC 6	CBS 10	ESPN	WAWV 38
7:00	Wheel of Fortune	King of the Hill	News	Entertain. Tonight	Monday Night Countdown	Big Bang Theory
7:30	Jeopardy!	The Cleveland Show	The List	Raymond		Big Bang Theory
8:00	American Ninja Warrior	Penn & Teller: Fool Us	Bachelor in Paradise	2 Broke Girls	Bengals at Buccaneers	Bachelor in Paradise
8:30				The Odd Couple		
9:00		Whose Line Is it Anyway?	After Paradise	Scorpion		After Paradise
9:30		Significant Mother				
10:00	Running Wild With Bear Grylls	Seinfeld	The Whispers	NCIS: Los Angeles		The Whispers
10:30		Seinfeld				
11:00	NBC2 AT 11	CougarTown	News at 11	News	SportsCenter	Two and a Half Men
11:30	The Tonight Show Starring Jimmy Fallon	CougarTown	Jimmy Kimmel Live	Madam Secretary		Jimmy Kimmel Live
12:00		Raising Hope			SportsCenter	
12:30	Late Night Seth Myers	Community	Nightline	James Corden		Nightline

Clintonian  
8/24/15  
Last run



Job ID:	6668599	<a href="#">View job details</a>
Job Title:	<a href="#">Assistant Operations Manager</a>	<a href="#">Copy</a>
Description (partial description):	Required Skills: Strong time management and people skills. You must be good at Multi-tasking. Education Required: High School Graduate. Hands-on experience at a radio station a plus. Benefits: Base Salary of \$30,000. Plus 67% of Health Insurance premiums paid for you and your family. Job Description:.....	<a href="#">Edit</a>
Employer:	DLC Media, Inc.	<a href="#">Delete</a>
Location/Worksite:	PO Box 104 Rockville, IN 47872	<a href="#">Search by Job Criteria</a>
Salary:	\$30,000 to \$30,000 per Year	<a href="#">Rec-III Advanced Resume Search</a>
Minimum Education Level:	High School Diploma or Equivalent	<a href="#">Applicants</a>
Minimum Months Experience:	0 month(s)	<a href="#">Preview</a>
Created:	8/18/2015	<a href="#">Template</a>
Inactive After:	<u>11/16/2015 12:00:00 AM</u>	
Actual Close Date:	11/17/2015	
Views:	84	
Positions Available:	1	
Applicants Hired:	0	
Positions Remaining:	1	
Number of Applicants Requested:	250	
Actual Applications Made:	5	
Applicant Balance:	245	
Special Category:		

# Indiana Career Connect

Job ID:	8668809	<a href="#">View job details</a>
Job Title:	Marketing Consultant	<a href="#">Copy</a>
Description (partial description):	Required Skills: A proven track record helping clients succeed. Must have excellent in-person and phone skills. Prospecting. Computer skills are needed so you can build and email customized presentations. BTW: Most presentations are done in person. Education Required: At least High School Graduate. Benefits	<a href="#">Edit</a>
Employer:	DLC Media, Inc.	<a href="#">Delete</a>
Location/Work site:	800 W National Hwy Washington IN 47501	<a href="#">Search by Job Criteria</a>
Salary:		<a href="#">Pre-fill Advanced Resume Search</a>
Minimum Education Level:	High School Diploma or Equivalent	<a href="#">Applicants</a>
Minimum Months Experience:	0 months	<a href="#">Preview</a>
Created:	8/18/2015	<a href="#">Template</a>
Inactive After:	11/18/2015 12:00:00 AM	
Actual Close Date:	11/17/2015	
Views:	43	
Positions Available:	1	
Applicants Hired:	0	
Positions Remaining:	1	
Number of Applicants Requested:	250	
Actual Applications Made:	1	
Applicant Balance:	249	
Special Category:		

HELP  
WANTED

HELP  
WANTED

**HELP WANTED** - DLC Media has a job opening for an Account Manager at True Oldies 104.9 WAXI. We are the exclusive Terre Haute area home for Oldies/Classic Hits, The Bob and Tom Show, Indiana University Sports, Bears, Pacers and local high school sports. Our office and studio is located in Parke County just 25 minutes north of Downtown Terre Haute. You must have dependable transportation. Our customers are located in the Rockville, Clinton, Terre Haute and Brazil area. We provide a base salary and a good customer list with great potential. If you follow our sales system you can make above average income. However, patience is required as you learn new skills. We provide two weeks paid vacation, paid holidays and paid sick days. We provide \$200 monthly travel allowance. We even pay 67% of Medical Insurance premiums for you and your family. We provide 100% paid Life Insurance. If you have what it takes you can build a great career. Retail and/or sales experience preferred. To apply, send a cover letter and resume to [dlcmediainc@gmail.com](mailto:dlcmediainc@gmail.com). Or, mail to PO Box 104, Rockville. DLC Media, Inc. is an equal opportunity employer. Visit our website for more information [trueoldieswaxi.com](http://trueoldieswaxi.com).

Facebook boosted ad for \$200

## WAXI 104.9

HELP WANTED - HELP WANTED - PLEASE SHARE THIS.

DLC Media, Inc. has a job opening for an Account Executive at True Oldies 104.9 WAXI - We are the exclusive Terre Haute area home for Oldies/Classic Hits, The Bob & Tom Show, Indiana University Sports, Bears, Pacers and local high school sports. Our office and studio is located in Parke County just 25 minutes north of Downtown Terre Haute. You must have dependable transportation. Our customers are located in the Rockville, Clinton, Terre Haute, and Brazil area. We provide a base salary and a good customer list with great potential. If you follow our sales system you can make above average income. However, patience is required as you learn new skills. We provide 2 weeks paid vacation, paid holidays and paid sick days. We provide \$200 monthly travel allowance. We even pay 67% of Medical Insurance premiums for you and your family. We provide 100% paid Life Insurance. If you have what it takes you can build a great career. Retail and/or sales experience preferred. To apply, send a cover letter and resume to [dlcmediainc@gmail.com](mailto:dlcmediainc@gmail.com). DLC Media, Inc. is an equal opportunity employer. Visit our website for more information [trueoldieswaxi.com](http://trueoldieswaxi.com)



Shelley Crooks <shelleycrooks@gmail.com>

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## Fwd: Your IBA Job Posting

2 messages

---

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

Mon, Jun 22, 2015 at 2:53 PM

----- Forwarded message -----

From: **Indiana Broadcasters Association** <noreply@indianabroadcasters.org>  
Date: Mon, Jun 22, 2015 at 2:53 PM  
Subject: Your IBA Job Posting  
To: Dave <dlcmediainc@gmail.com>

This Job Opening was posted to the IBA Website and will remain on the site for 30 days unless otherwise notified. This copy is for your EEO File.

Position: Account Executive  
Start Date: ASAP  
Employment Type: full  
Location: Rockville-Terre Haute  
Station: WAXI-FM 104.9 - [www.trueoldieswaxi.com](http://www.trueoldieswaxi.com)  
Contact Person: Dave Crooks  
Contact Email: [dlcmediainc@gmail.com](mailto:dlcmediainc@gmail.com)  
Required Skills: Positive attitude. Great people skills. Sales and/or retail background. Create advertising copy and sales proposals.  
Education Required: High School Graduate. Some college would be helpful. Previous retail and broadcast sales experience is a plus!  
Benefits: Competitive salary with an opportunity to make bonus money every month. Health & Life Insurance. Travel Allowance.  
Job Description: You'll be meeting with clients weekdays from 8am-5pm. You must have dependable transportation. You'll be in contact with clients in-person, on the phone and via email.  
Instructions to Apply: Send cover letter and resume to Dave Crooks, President & General Manager of DLC Media. email [dlcmediainc@gmail.com](mailto:dlcmediainc@gmail.com)

—  
**Dave Crooks**  
*President & General Manager - DLC Media, Inc.*  
*Washington - WAMW-FM 107.9 / WAMW-AM 1580 & FM 95.9 [www.wamwamfm.com](http://www.wamwamfm.com)*  
*Vincennes - WFML-FM 96.7 [www.967JackFM.com](http://www.967JackFM.com)*  
*Rockville - WAXI-FM 104.9 [www.trueoldieswaxi.com](http://www.trueoldieswaxi.com)*  
*812-254-6761 Ext 222*

---

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

Mon, Jun 22, 2015 at 2:54 PM

----- Forwarded message -----

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**Fwd: Indiana RadioWatch 07/04/2015: Independence Day!**

3 messages

---

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

Mon, Jul 6, 2015 at 8:47 AM

Save for EEO

----- Forwarded message -----

From: **Indiana RadioWatch** <irw@well.com>  
Date: Sat, Jul 4, 2015 at 9:01 PM  
Subject: Indiana RadioWatch 07/04/2015: Independence Day!  
To: dlcmediainc@gmail.com

**Indiana RadioWatch**  
**Serving Hoosier Broadcasters Since 1998**  
**4 July 2015**



Dear Dave,

Indiana Tower Services, successor to Eagle Tower Services, is proud to be Indiana's tower construction, installation, repair & maintenance company. We are pleased to announce the appointment of Maria Rocco as Sales Representative for Indiana Tower. Maria has a lifelong passion for everything radio. She is a radio veteran from WWKI-FM in Kokomo and has worked for the former WKLR in Indianapolis and WASK in Lafayette. She is familiar with the broadcast industry throughout Indiana. Maria's contact information is below and please do not hesitate to contact Maria for a quotation on your next tower project:

Maria Rocco  
maria.rocco@indianatower.com  
201 North Philips Street, #204  
Kokomo, IN 46901  
Phone: (765) 437-9709

From the reading pile:

for program review; ability to coach and develop student air talent; significant knowledge of scheduling using radio automation systems (Audio Vault experience a plus); proficiency in using digital audio editing software (Adobe Audition experience a plus); significant knowledge of selecting music and using scheduling software (Selector experience a plus); ability to use social/interactive media to promote broadcast and related content; and ability to build and maintain relationships with community stakeholders, most notably non-for-profit arts organizations, in regard to locally-produced radio programming and web content. Prefer knowledge of public radio programming and distribution services; some knowledge of jazz and classical music; and basic understanding of television program development, scheduling, and promotion.

Apply electronically at <https://jobs.uindy.edu>. Review of applications will begin immediately and continue until the position is filled.

The University of Indianapolis is an affirmative action/equal opportunity employer and encourages applications from women and minorities.

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DLC Media, Inc. has a job opening for an Account Executive at True Oldies 104.9 WAXI. We are the exclusive Terre Haute area home for Oldies/Classic Hits, The Bob & Tom Show, Indiana University Sports, Bears, Pacers and local high school sports. Our office and studio is located in Parke County just 25 minutes north of Downtown Terre Haute. You must have dependable transportation. Our customers are located in the Rockville, Clinton, Terre Haute, and Brazil area. We provide a base salary and a good customer list with great potential. If you follow our sales system you can make above average income. However, patience is required as you learn new skills. We provide 2 weeks paid vacation, paid holidays and paid sick days. We provide \$200 monthly travel allowance. We even pay 67% of Medical Insurance premiums for you and your family. We provide 100% paid Life Insurance. If you have what it takes you can build a great career. Retail and/or sales experience preferred. To apply, send a cover letter and resume to [dlcmediainc@gmail.com](mailto:dlcmediainc@gmail.com). DLC Media, Inc. is an Equal Opportunity Employer. Visit our website for more information: [trueoldieswaxi.com](http://trueoldieswaxi.com).

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NEWS DIRECTOR: WPTA-TV (ABC) / WISE-TV (NBC) FORT WAYNE, IN

# Area 23

prevent the statement spread of doesn't merit emergency.

## tions to resume in a child abuse trial

(AP) — A d to begin a tions in the nan charged children at a resume Fri- ear-old Mat- Durham has 17 counts of th children; sexual abuse sexual con-

## rn Michigan athlete d for sexual assault

AP) — A for- n Michigan's as been sen- s in jail in a s reports Eli- red Wednes- for five years g guilty to sexual con- domestic vio- degree crimi- one count of

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have been using to ship tens of thousands of migrants toward the EU, officials said. The officials, who spoke on conditions of anonymity because the official decision was only expected for Monday's meeting of EU foreign ministers, said that the EU would start using ships, planes and drones for surveillance and intelligence-gathering but stay away from politically sensitive actions such as boarding and destroying smuggling boats. The full operation would require U.N. clearance and some consent of authorities in Libya, a major departure site for smugglers.

duct in foreign places. If convicted, he could face life in prison. Prosecutors allege Durham targeted orphans while serving as a volunteer at the Upendo Children's Home in Nairobi, Kenya, between April and June 2014. The orphanage cares for neglected children in the east African nation. Durham's jury began deliberating on Thursday but disbanded for the night after five hours of work.

second-degree criminal sexual conduct were dismissed. Authorities say Burdette sexually assaulted a woman and prevented her from leaving her apartment in Ypsilanti in November. Burdette told the court it was a "terrible night" and he wants to serve his time and "be a productive member of society." Burdette was a sophomore from Mansfield, Ohio, who competed in throws. He's no longer enrolled at Eastern.

The Indonesian captain, Johanes Humiang, said in an interview Wednesday that Australian authorities seized the boat and transferred the crew and 65 migrants to two smaller vessels with insufficient fuel and food. The allegation of payments to people-smugglers has strained relations between Indonesia and Australia, which has a policy of turning back migrants who arrive by boat. Humiang, who has been arrested by Indonesian police, said the money paid to him and the crew was double what they would have earned if their boat wasn't intercepted.

## Cameroon has detained 84 children

DAKAR, Senegal (AP) — Human rights activists say that Cameroonian authorities have been holding 84 children in detention after they razed a series of schools accused of supporting Boko Haram. Amnesty International said Friday that some of the children are as young as 5 years old, and have been held for months without any charges. Authorities say the Quranic schools they were attending in Cameroon's far north were actually training camps for the Boko Haram extremist group. Steve Cockburn, Amnesty International's deputy regional director for West and Central Africa, urged Cameroonian officials to release the children to their parents. Nearly all the children are under 15, the age at which they can face criminal charges under a regional human rights charter of which Cameroon is a signatory.

"We are starting a new era in Greek-Russian relations and we consider you who live here to be playing a very important part in this effort," Tsipras said. "Greece has been waging a brave fight in these past few weeks and months. You are well aware of these types of difficulties and you are now standing on your feet. This is the key characteristic of the Greek people, to be able to overcome difficulties when right is on their side. The effort is one made not by the government but by the entire Greek people."

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**Long-term positions in Vigo County!**

Search and apply for jobs at:

812-232-7310

**KELLY SERVICES**

www.kellycareernetwork.com

## ACCOUNT MANAGER WANTED

DLC Media has a job opening for an Account Manager at True Oldies 104.9 WAXI. We are the exclusive Terre Haute area home for Oldies/Classic Hits, The Bob & Tom Show, Indiana University Sports, Bears, Pacers and local high school sports. Our office and studio is located in Parke County just 25 minutes north of Downtown Terre Haute. You must have dependable transportation. Our customers are located in Rockville, Clinton, Terre Haute, and Brazil area. We provide a base salary and a good customer list with great potential. If you follow our sales system you can make above average income. However, patience is required as you learn new skills. We provide 2 weeks paid vacation, paid holidays and paid sick days. We provide \$200 monthly travel allowance. We even pay 67% of Medical Insurance premiums for you and your family. We provide 100% paid Life Insurance. If you have what it takes you can build a great career. Retail and/or sales experience preferred. To apply, send a cover letter and resume to [dlcmediainc@gmail.com](mailto:dlcmediainc@gmail.com). Or, mail to P.O. Box 104, Rockville, IN 47872. DLC Media, Inc. is an equal opportunity employer. Visit our website for more information [trueoldieswaxi.com](http://trueoldieswaxi.com).

## SATURDAY, JUNE 20





motivational meeting  
Schweitzer during a  
n 1958, Actor Hugh

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www.hillriver.com

leadership, service, and innovation. HOBY programs annually provide more than 10,000 local and international high school students the opportunity to participate in unique leadership training, service learning and motivation-building experiences. HOBY also provides adults the opportunity to make a significant impact on the lives of youth by volunteering, and today more than 4,000 volunteers annually and over 425,000 alumni proudly make up the HOBY family.

using that laser surface mapping technology and the only state to make that data available to the public in map form. The full-color maps include highways and roads, waterways, county seats and population data.

The maps can be ordered online from the Indiana Geological Survey Bookstore. The cost is \$10 plus tax and shipping.

**Mega Millions**

ATLANTA (AP) — The winning numbers in Tuesday evening's drawing of the "Mega Millions" game were: 11-17-34-43-50, Mega Ball: 15 (eleven, seventeen, thirty-four, forty-three, fifty; Mega Ball: fifteen).

The Brooklyn-born McCrahan joined the French army in 1915, a year after the war started and two years before the U.S. joined the fight against Germany.

**SETTING THE  
RECORD STRAIGHT**

The information which accompanied the photo of wheelbarrows donated to Vermillion County 4-H, which appeared on page 4 of Monday's *The Daily Clintonian*, should have identified the first person in the photo as Lee James, and stated that the wheelbarrows were donated by Farm Bureau Insurance. The incorrect information was provided by the Vermillion County Extension Office.

**ACCOUNT MANAGER WANTED**

DLC Media has a job opening for an Account Manager at True Oldies 104.9 WAXI. We are the exclusive Terre Haute area home for Oldies/Classic Hits, The Bob & Tom Show, Indiana University Sports, Bears, Pacers and local high school sports. Our office and studio is located in Parke County just 25 minutes north of Downtown Terre Haute. You must have dependable transportation. Our customers are located in Rockville, Clinton, Terre Haute, and Brazil area. We provide a base salary and a good customer list with great potential. If you follow our sales system you can make above average income. However, patience is required as you learn new skills. We provide 2 weeks paid vacation, paid holidays and paid sick days. We provide \$200 monthly travel allowance. We even pay 67% of Medical Insurance premiums for you and your family. We provide 100% paid Life Insurance. If you have what it takes you can build a great career. Retail and/or sales experience preferred. To apply, send a cover letter and resume to [dlcmediainc@gmail.com](mailto:dlcmediainc@gmail.com). Or, mail to P.O. Box 104, Rockville, IN 47872. DLC Media, Inc. is an equal opportunity employer. Visit our website for more information [trueoldieswaxi.com](http://trueoldieswaxi.com).

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e Race for the Eternal Crown

**Monday-Friday**  
**July 6-10, 2015**  
**8:30 p.m. Nightly**

g, Games, Funny Skits, Snacks,  
Music, Awesome Bible Teaching  
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Clintonian 7/1/15

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**DLC Media “Corporate Chronicles” – Week of June 30<sup>th</sup>, 2015**

**Quote of the week:** *“When I meet successful people I ask 100 questions as to what they attribute their success to. It is usually the same: persistence, hard work and hiring good people.”*  
**Kiana Tom**

**Payroll Deadlines: Before 9am Monday, 7/6 (7/15 payroll)**

**Next Sales Meeting: Wednesday, July 8th - 9:05am-10:00am**

**Next Staff Meeting: Wednesday, July 8th - 10:05am-10:30am**

**From the Desk of Lisa Gray - Holiday Deadlines for Logs:**

- Deadline Tuesday 6/30 – 12noon for Thursday & Friday logs
- Deadline Wednesday 7/1 – 12noon for Saturday & Sunday logs
- Deadline Thursday 7/2 – 12noon for Monday logs

**Logs will be done in this order:**

- Tuesday 6/30 – Wednesday & Thursday logs
- Wednesday 7/1 – Friday & Saturday logs
- Thursday 7/2 – Sunday & Monday logs
- Friday 7/3 – OFF

**Reminder from Andy – We now have a new production deadline. Your copy and Production order MUST be turned in before 2pm daily if you expect ads to be aired the next business day.** Any exceptions must be cleared with Andy in advance. Please cooperate and get you ads in early. Note: Since Friday is a holiday, you must submit production by 2pm Thursday if you want ads on Monday.

**Davis Hall Power Outage expected Thursday:** Jim Evans says the power will be out this Thursday at Davis Hall for around 15 minutes or so. The outage is planned for around 11:15am. We need to monitor “Jack” closely and remind listeners we will return to the airwaves shortly.

**Washington Radio Center:** New policy - Let’s keep the back door locked at all times. The front door should be locked always after 5pm. Earlier if nobody else is in the sales area.

**If you drive a DLC Media Van:** You must always buckle your seat belt around your actual body. I noticed the seat belt was buckled recently with no driver. This could be a liability nightmare for the company. No excuses! Always buckle your seat belt!

**WAXI Tower Painting update:** Great job to MS Telecom. The WAXI tower is clearly Red and White. We wanted to make sure it looked good for the FCC. I'm sure the buzzards appreciate the new look too. They tend to hang around on the WAXI tower.

**WAMW Tower Painting next:** We are planning on doing the Memories and The General tower painting very soon. This should happen in early July weather permitting.

**Washington Radio Center Driveway Sealing:** We hope to get this done soon. We may need to close the parking lot in the days ahead as they prep the lot for sealant. More details later.

**July 4th Holiday plans at DLC Media:** Since July 4<sup>th</sup> is on a Saturday this year our business offices will be closed Friday, July 3<sup>rd</sup>. Most DLC team members will enjoy a three day weekend. However, since many people depend on radio for news and entertainment I still want to keep the programming normal. DeWayne Shake and Dave Foster will produce the morning show as normal. All stations will have local news. DLC will handle the 9am duties on 107.9 since Andy will be off 7/3. Angela Allen will produce her afternoon show from 3pm-6pm. I want Bill Cook to record news and sports as he normally does for WAXI. Andy will host "Saturday Morning Live" on July 4<sup>th</sup>. However, Dave Foster is off July 4<sup>th</sup> from the news desk. Don Spillman will fill-in for Dave. Team members who work during our next holiday will earn a bonus day off on another date of their choice. Thanks for the extra effort to keep us "live and local."

### **Job Openings at DLC Media:**

**DLC Media, Inc. has a job opening for an Account Executive at True Oldies**

**104.9 WAXI** - We provide a base salary and a good customer list with great potential. If you follow our sales system you can make above average income. However, patience is required as you learn new skills. We provide 2 weeks paid vacation, paid holidays and paid sick days. We provide \$200 monthly travel allowance. We even pay 67% of Medical Insurance premiums for you and your family. We provide 100% paid Life Insurance. If you have what it takes you can build a great career. Retail and/or sales experience preferred. To apply, send a cover letter and resume to [dlcmediainc@gmail.com](mailto:dlcmediainc@gmail.com). DLC Media, Inc. is an equal opportunity employer. Visit our website for more information [trueoldieswaxi.com](http://trueoldieswaxi.com)

**Attention Radio Friends: DLC Media has an opening for Operations**

**Manager at True Oldies 104.9 WAXI** in Rockville, Indiana. This is a great position for a broadcaster who can keep a radio station running smoothly. You must be able to multi-task several duties. They include: production, recording weathers, writing and producing imaging and liners, keep the website and our social media sites updated, answer emails and phone calls, and greet visitors at the station. Good people skills along with being detail oriented are a must! You must be able to keep the automation running smoothly at the station and via remote locations when necessary. (We use BSI Simian). This person is the "On-Air" face of WAXI in the community. The pay and benefits are excellent. To apply, send a cover letter and resume today to [dlcmediainc@gmail.com](mailto:dlcmediainc@gmail.com). We are an Equal Opportunity Employer.

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To sort data, click the details column header

<a href="#">Job Order Details</a>		<a href="#">Action</a>	<a href="#">Select</a>
Job ID:	8734043	<a href="#">View job details</a>	
Job Title:	Marketing Consultant		
Description: (partial description):	DLC Media, Inc. has an opening for a Marketing Consultant at our Rockville-Clinton, Indiana office. This is a great opportunity for an energetic and creative person who is inspired to provide the best advertising solutions to help local retailers succeed)We provide training and support, a competitive...	<a href="#">Copy</a>	
		<a href="#">Edit</a>	
		<a href="#">Delete</a>	
Employer:	DLC Media, Inc.	<a href="#">Search by Job Criteria</a>	
Location/Worksite:	800 W. National Hwy Washington IN, 47501		
Salary:		<a href="#">Pre-fill</a>	
Minimum Education Level:	High School Diploma or Equivalent	<a href="#">Advanced</a>	
Minimum Months Experience:	0 month(s)	<a href="#">Resume</a>	
Created:	3/7/2016	<a href="#">Search</a>	
Inactive After:	6/5/2016 12:00:00 AM	<a href="#">Applicants</a>	
Actual Close Date:	N/A	<a href="#">Preview</a>	
Views:	42	<a href="#">Template</a>	
Positions Available:	1		
Applicants Hired:	0		
Positions Remaining:	1		
Number of Applicants Requested:	25		
Actual Applications Made:	2		
Applicant Balance:	23		
Special Category:			

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## Available Broadcast Job:

### Marketing Consultant

**Start Date:** ASAP

**Employment Type:** full

**Location:** Rockville-Clinton-Terre Haute

**Station:** True Oldies 104.9 WAXI-FM

**Contact Person:** Dave Crooks

**Contact Phone:** 1-877-257-9269 Ext 222

**Contact Email:** dlcmediainc@gmail.com

This job was posted: 2016-03-03 15:33:12

#### Required Skills:

Retail Sales and/or Marketing Sales background. Team Player, energetic, Problem solver. Good people skills and an effective multi-tasker. Must have good computer skills and can create customized presentations.

#### Education Required:

High School Graduate with some College preferred. Retail background a plus.

#### Benefits:

We provide basic training and daily support. We offer a monthly Salary/Draw of \$2,500 with commission opportunities and bonus money. We pay 67% of your personal and family health insurance premiums. We offer a Simple IRA Retirement plan and will match your contribution up to 3% of your annual income. We provide monthly travel allowance as well as 2 weeks paid vacation plus paid holidays and paid sick days. We have a great team environment.

#### Job Description:

DLC Media, Inc. owns and operates Radio Station True Oldies 104.9 WAXI-FM as well as Memories 107.9 WAMW-FM and The General 95.9 & 1580 WAMW. We have a LMA with Vincennes University's 96-7 Jack FM WFML. We are seeking a local direct sales professional. Candidate must display strong communication skills. The winning candidate will focus most of their time selling advertising on WAXI which serves the Terre Haute area market with our exclusive Oldies format, The Bob & Tom Show, Cubs Baseball, IU Sports, High School Sports and other local programming. While we do offer special sponsorship opportunities we are looking for a person who can probe and find ways to help local retailers with their marketing needs with customized solutions. You must understand retail and the challenges business owners face. EOE

#### Instructions to Apply:

Send a cover letter and resume today to: Dave Crooks, President & General Manager at dlcmediainc@gmail.com or mail to 800 West National Hwy Washington, IN 47501 EOE

EOE

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Indianapolis Web Design

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**Fwd: Indiana RadioWatch: 03/09/2016: Press Play**

2 messages

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

Thu, Mar 10, 2016 at 7:52 AM

Save for EEO  
WAXI Job Listing

----- Forwarded message -----

From: **Indiana RadioWatch** <irw@well.com>  
Date: Wed, Mar 9, 2016 at 11:38 PM  
Subject: Indiana RadioWatch: 03/09/2016: Press Play  
To: dlcmediainc@gmail.com



**Indiana RadioWatch**  
Serving Hoosier Broadcasters Since 1998  
9 March 2016



**Dear Dave,**

From the reading pile: "[10 newsgathering and verification tools for newsrooms on a budget.](#)"

From the reading pile: "[Lessons from The New York Times Super Tuesday hoax: Five ways to spot fake news.](#)"

April brings IRW's annual visit to the NAB Show in Las Vegas. Will you or your colleagues be there? If so, please let IRW know and we'll meet up.

**Northeast**

Where Are They Now? On March 28, former WISE-TV reporter Kristen Pflum will join WFLD-TV in Chicago as their Saturday and Sunday anchor for "Good Day Chicago." ([h/t Robert Feder](#)).

**Eastcentral**

Delivery Systems for both time-based and control-based satellite automation  
New construction involving studio and transmitter sites  
Familiarity with FCC rules and regulations  
Network administration and IT support for Microsoft Windows Server and Windows 7 & 8 operating systems  
PBX management  
Drafting budgets for expenses, capital expenditures, and projects  
Valid driver's license and means of transportation

The following experience will be particularly beneficial:

- Work with AudioVault FLeX
- Experience with Axia Livewire or Wheatstone Wheat-Net audio over IP solutions
- Knowledge of IP based phone systems
- Familiarity with Microsoft Exchange
- Traffic and music software automation integration
- Engineering remote broadcasts and live performances
- Experience with FTP delivery systems

Please include resume and narrative/cover letter detailing how your experience relates to the job duties and qualifications of this position.

Position is open until filled.

E-mail resume and cover letter to: Peter Dominowski, President and General Manager, at: pdominowski at nipr dot fm.

We are an Equal Opportunity Employer, and do not discriminate with regard to race, gender, ethnicity, religion, or sexual orientation.

=====

DLC Media's True Oldies 104.9 WAXI--FM needs a Marketing Consultant. Retail Sales and/or Marketing Sales background. Team Player, energetic, Problem solver. Good people skills and an effective multi-tasker. Must have good computer skills and can create customized presentations. We require a high school graduate with some college preferred. Retail background a plus. We provide basic training and daily support. We offer a monthly Salary/Draw of \$2,500 with commission opportunities and bonus money. We pay 67% of your

personal and family health insurance premiums. We offer a Simple IRA Retirement plan and will match your contribution up to 3% of your annual income. We provide monthly travel allowance as well as 2 weeks paid vacation plus paid holidays and paid sick days. We have a great team environment. DLC Media, Inc. owns and operates Radio Station True Oldies 104.9 WAXI-FM as well as Memories 107.9 WAMW-FM and The General 95.9 & 1580 WAMW. We have a LMA with Vincennes University's 96-7 Jack FM WFML. We are seeking a local direct sales professional. Candidate must display strong communication skills. The winning candidate will focus most of their time selling advertising on WAXI which serves the Terre Haute area market with our exclusive Oldies format, The Bob & Tom Show, Cubs Baseball, IU Sports, High School Sports and other local programming. While we do offer special sponsorship opportunities we are looking for a person who can probe and find ways to help local retailers with their marketing needs with customized solutions. You must understand retail and the challenges business owners face. If interested, please send a cover letter and resume today to; Dave Crooks, President & General Manager at dlcmedia at gmail dot com. or mail to 800 West National Hwy Washington, IN 47501. DLC Media is an Equal Opportunity Employer.

=====

WIBC/Network Indiana is looking for a multi-media platform news talent who can gather and interpret content on multiple platforms, including digital (web, social media) and on-air. The position requires the production and gathering of text, images, audio/video, etc. The ideal candidate will have strong delivery, a versatile mindset for varying tasks, and be a natural storyteller.

Please apply online at <http://www.emmis.com>

Please send your resume' and air check materials to cedavis at indy dot emmis dot com.

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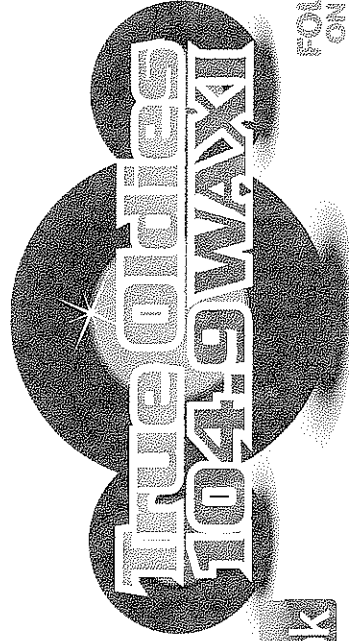
G101-3, the world's most interactive radio station, is seeking its next Midday host. You'll do live middays on The G (Adult Top 40) and voicetrack evenings on our A/C sister station. Can you do a great show



# HELP WANTED

DLC Media, Inc. has an opening for a  
Marketing Consultant  
at our Rockville-Clinton, Indiana office.

This is a great opportunity for an energetic and creative person who is inspired to provide the best advertising solutions to help local retailers succeed. We provide training and support, a competitive base salary with commission opportunities and monthly travel allowance. DLC Media provides a retirement plan, paid vacation and sick days, and pays 67% of your personal and family health insurance premiums. You must have a dependable auto. If you have a retail or marketing background, please send resume and cover letter to [dlcmediainc@gmail.com](mailto:dlcmediainc@gmail.com); EOE.



[www.TrueOldiesWAXI.com](http://www.TrueOldiesWAXI.com)

P.O. Box 104, Rockville, IN 47872 • 765-569-3940  
(FAX) 765-569-3945

WAXI is a DLC Media, Inc. Radio Station



FOLLOW US  
ON TWITTER

From: **Indiana Broadcasters Association** <noreply@indianabroadcasters.org>  
Date: Mon, Jun 22, 2015 at 2:37 PM  
Subject: Your IBA Job Posting  
To: Dave <dlcmediainc@gmail.com>

This Job Opening was posted to the IBA Website and will remain on the site for 30 days unless otherwise notified. This copy is for your EEO File.

Position: Operations Manager  
Start Date: ASAP  
Employment Type: full  
Location: Rockville, Indiana  
Station: WAXI-FM 104.9 - [www.trueoldieswaxi.com](http://www.trueoldieswaxi.com)  
Contact Person: Dave Crooks  
Contact Email: [dlcmediainc@gmail.com](mailto:dlcmediainc@gmail.com)  
Required Skills: We need a Multi-tasker! Can you do it all? This position requires a person with great organization and people skills.  
Education Required: High School Graduate, Some College. Experience in radio.  
Benefits: Competitive salary. Health and Life Insurance. Opportunity for advancement. Great family-owned company. Positive work environment.  
Job Description: You'll be doing a lot of production as well as Weather and news recordings, remotes, etc. Upload info to the web and social sites, and must be able to keep our BSI-Simian Automation running smoothly. You'll be the "On-Air" face of this radio station.  
Instructions to Apply: Send cover letter and resume today to Dave Crooks, President & General Manager of DLC Media - email to [dlcmediainc@gmail.com](mailto:dlcmediainc@gmail.com)

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**Dave Crooks**  
**President & General Manager - DLC Media, Inc.**  
**Washington - WAMW-FM 107.9 / WAMW-AM 1580 & FM 95.9** [www.wamwamfm.com](http://www.wamwamfm.com)  
**Vincennes - WFML-FM 96.7** [www.967JackFM.com](http://www.967JackFM.com)  
**Rockville - WAXI-FM 104.9** [www.trueoldieswaxi.com](http://www.trueoldieswaxi.com)  
812-254-6761 Ext 222

Parade Television

HELP WANTED – DLC Media, the licensee of WAXI has an opening for Operations Manager. This is a great job opportunity for a broadcaster who can do it all. The winning candidate must have excellent organization and communications skills. You'll be the voice and face of WAXI. You'll also be uploading information to our web and social sites. This job comes with a lot of responsibility. The salary is competitive and the benefits are excellent. DLC Media is a family owned business. We provide a great time environment where you can build a career. To apply, send a cover letter and resume to [dlcmediainc@gmail.com](mailto:dlcmediainc@gmail.com) or mail to WAXI PO Box 104, Rockville, IN 47872. DLC Media is an equal opportunity employer.

Job ID:	8658684	<a href="#">View job details</a>
Job Title:	<a href="#">Operations Manager</a>	<a href="#">Close</a>
Description (partial description):	DLC Media, the licensee of WXXI has an opening for Operations Manager. This is a great job opportunity for a broadcaster who can do it all! The winning candidate must have excellent organization and communication skills. You'll be the voice and face of WXXI. You'll also be uploading information to our	
Employer:	DLC Media, Inc.	<a href="#">Delete</a>
Location/Worksite:	PO Box 104 Rockville IN 47872	<a href="#">Search by Job Criteria</a>
Salary:		<a href="#">Profile</a>
Minimum Education Level:	High School Diploma or Equivalent	<a href="#">Advanced</a>
Minimum Months Experience:	0 months	<a href="#">Resume</a>
Created:	7/6/2015	<a href="#">Search</a>
Inactive After:	<a href="#">10/4/2015 12:00:00 AM</a>	<a href="#">Applicants</a>
Actual Close Date:	10/05/2015	<a href="#">Review</a>
Views:	61	<a href="#">Template</a>
Positions Available:	1	
Applicants Hired:	0	
Positions Remaining:	1	
Number of Applicants Requested:	25	
Actual Applications Made:	5	
Applicant Balance:	19	
Special Category:		

**THE CLASSIFIEDS** • FIND • BUY • SELL  
*Your Key To Success*

### 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: 35c per word.  
 Three days: 55c per word.  
 Five days (one week): 65c per word.  
 Monthly rate: Four times weekly rate.  
 Black face type: 40c per word for one day; 60c for three days; 70c five days.

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

#### CARD OF THANKS and MEMORIALS

First 40 WORDS - \$5.50  
 5c 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

SERVICE and REPAIR PARTS available on major appliances. Countryside TV and Appliances, 765-832-9114.

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

## 4. FOR SALE Produce

HOME-GROWN SWEET CORN, tomatoes, green beans ready now. Also other garden goodies. Open Monday-Saturday 8 a.m.-7 p.m. Parke County Produce, 5191 E. State Road 236, Rockville 47872 - 2 1/2 miles east Marshall, Ind.

JUDY'S AT SPENDAL'S 9th Street: Yellow/white sweet corn, black raspberries, green beans, tomatoes, asparagus, all fresh. Tuesday, Thursday, Saturday 9:30-2.

## 8. FOR SALE Real Estate

5 BEDROOMS, 2-1/2 BATHS, 3-car garage, 18x36 enclosed inground pool on large lot, full finished basement. 1210 West Miller Street. \$172,500. 765-832-2250.

## 10. FOR SALE Boats

3-BEDROOM APARTMENT. No pets. 812-233-0394.

HILLSDALE: 3-BEDROOM MOBILE HOME. 1.5 baths, covered front porch and back deck. \$475/month, \$475 deposit. Utilities not included. No pets. 765-832-7656.

IN CLINTON - country setting, 9668 S. 100 E., 1 bedroom, 1 bath, carport, fenced yard - \$600. Newlin Johnson 812-234-3746.

CLEAN, 2-BEDROOM HOUSE. C/A, gas heat, W/D hookup, plus carport. No smokers, no pets. \$475/month, \$475 deposit, references and lease. 765-592-7687.

2-BEDROOM DUPLEX - Perrysville; \$485 month, \$485 deposit. All electric, washer/dryer hook-up. 765-299-4424.

NEAR SPORTLAND PARK - 615 S. 10th Apartment B, 2 bedroom, 1 bath, large yard, \$500. Newlin Johnson 812-234-3746.

2-BEDROOM APARTMENT with appliances. No pets. \$525/month. 832-2417, 8 a.m.-4 p.m.

1- and 2-BEDROOM furnished apartments; utilities paid. 765-245-2615.

FORTUNE VILLA: 1- and 2-bedroom apartment, private balcony, excellent neighbors, water/trash removal. Pool summer months. Excellent references. 765-592-1981.

ELM STREET APARTMENTS, 812-233-0394.

VERY NICE 1-BEDROOM apartment, ground floor; appliances, air, total electric. Water and trash paid. Deposit, lease and references required. 765-832-7523.

CLINTON: 3 BEDROOM, 2-car garage; no pets; \$425 rent, \$425 deposit. 765-793-3635.

LARGE BAY STORAGE (motor homes, travel trailers, boats, etc.) and smaller units also available. Located across from entrance to Raccoon State Park. 765-344-0588.

## 20. WANTED to Buy

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

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 (toll-free call).

COMPLETE SET of Bollettinos in good condition. Call "Sonny" at 765-832-2443.

GENERAL LABORERS and carpenters needed by Lindsay Construction. Must have own transportation for Rockville area. 317-443-6525.

DLC MEDIA, the licensee of WAXI, has an opening for Operations Manager. This is a great job opportunity for a broadcaster who can do it all! The winning candidate must have excellent organization and communication skills. You'll be the voice and face of WAXI. You'll also be uploading information to our web and social sites. This job comes with a lot of responsibility. The salary is competitive and the benefits are excellent! DLC Media is a family-owned business. We provide a great team environment where you can build a career. To apply, send a cover letter and resume to [dicmediainc@gmail.com](mailto:dicmediainc@gmail.com) or mail to WAXI, P.O. Box 104, Rockville, IN 47872. DLC Media is an equal opportunity employer.

PETERSONS AUTO BODY is seeking someone who would like to learn, or already knows, the Auto Body trade. Applicants should have good work ethic and reliable transportation. No tools required. This will be a full-time, learn-as-you-go position. Bring your resume in person to Peterson Auto Body, 308 S. U.S. 41, Rockville, IN 47872.

## 26. WANTED Employment

LANDSCAPING, LAWN CARE. Low rates, free estimates. Painting - 20 plus years experience. 812-201-8519.

## 27. Miscellaneous

A \$1.00 DONATION is requested by The Daily Clintonian for bundles of old newspapers. This donation goes to Clinton's Back Pack program and Parke-Vermillion Humane Society.

## 29. FOUND

HAVE YOU recently lost your dog? Contact Parke-Vermillion Humane Society. 765-492-3540.

## 31. BUSINESS Services

AFFORDABLE TREE SERVICE. Free estimates. Insured. Removal/trimming. 812-229-0540.

ACE TREE SERVICE, insured. 832-9304. Free estimates.

HANDYMAN SERVICE: odd jobs wanted, over 30-years experience. Quality work guaranteed. 765-401-1825; 765-592-2204.

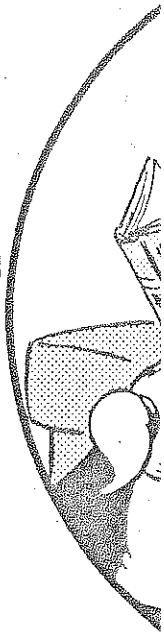
GOOD TOP SOIL or clay/fill dirt delivered. 765-832-9501.

ALL EXCAVATING NEEDS. Free estimates/insured. Lubovich Excavating, Inc., 765-832-9501.

KELLEY'S CLEANING SERVICE: Carpet cleaning. Mitch Kelley, 765-832-2568.

LINDSEY'S LAWN CARE - since 1993. Insured, free estimates. 812-208-0950.

THE FA



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Pat Houston, w  
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**THE CLASSIFIEDS** • FIND  
Your Key To Success • BUY  
• SELL

### 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: 35c per word.

Three days: 55c per word.

Five days (one week): 65c per word.

Monthly rate: Four times weekly rate.

Black face type: 40c per word for one day; 60c for three days; 70c five days.

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

#### CARD OF THANKS and MEMORIALS

First 40 WORDS - \$5.50

5c per additional word.

#### DISPLAY (BORDERED) SPACE ADS

MUST BE TURNED IN by NOON of the DAY PRECEDING publication.

765-832-2443

## 2. RETAIL Home Furnishings

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

SERVICE and REPAIR PARTS available on major appliances. Countryside TV and Appliances, 765-832-9114.

## 8. FOR SALE Real Estate

2-BEDROOM HOUSE, garage, 2 lots in Clinton. 832-3651.

## 13. FOR SALE Campers

TRUCK CAMPER. 765-832-7241.

## 14. FOR SALE Miscellaneous

SPRING SALE -- 24'x32'x8' - \$7,995; 30'x40'x12' - \$12,595; 42'x56'x14' - \$19,395. Sturdy-Built Buildings, Charleston, Ill. 1-800-345-3770, 217-345-7005.

NO HUNTING or Trespassing signs are available at The Daily Clintonian.

MEDIUM WEIGHT ALUMINUM sheets used as printing plates. Measure 23x36 inches. Fine for lining outbuildings, gutters, or similar purposes. 50 cents each. The Daily Clintonian.

ROSEDALE GUNS -- Fireworks on sale at Rosedale Guns, located south of

LARGE BAY STORAGE (motor homes, travel trailers, boats, etc.) and smaller units also available. Located across from entrance to Raccoon State Park. 765-344-0588.

VERY NICE 1-BEDROOM apartment, ground floor; appliances, air, total electric. Water and trash paid. Deposit, lease and references required. 765-832-7523.

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COMPLETE SET of Bollettinos in good condition. Call "Sonny" at 765-832-2443.

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 (toll-free call).

## 25. HELP Wanted

DIRECT CARE WORKER: Direct Care workers are needed on evening and weekend shifts at our Cayuga Youth Facility. High school education or GED required. Competitive pay and benefits. Apply at rescare.com, go to Careers, Jobs by Location or email GBACKER@rescare.com.

DLC MEDIA, the licensee of WAXI, has an opening for Operations Manager. This is a great job opportunity for a broadcaster who can do it all! The winning candidate must have excellent organization and communication skills. You'll be the voice and face of WAXI. You'll also be uploading information to our web and social sites. This job comes with a lot of responsibility. The salary is competitive and the benefits are excellent! DLC Media is a family-owned business. We provide a great team environment where you can build a career. To apply, send a cover letter and resume to: dlcmidiainc@gmail.com or mail to WAXI, P.O. Box 104, Rockville, IN 47872. DLC Media is an equal opportunity employer.

THE VERMILLION COUNTY Treasurer's office has an opening for a Deputy Treasurer position. Includes a wide variety of clerical duties, balancing of receipts and taxes. Accounting experience helpful but not necessary. Interested persons should apply by July 17, 2015. Send resumes to Vermillion County Treasurer, P.O. Box 99, Newport, IN 47966. Vermillion county is "An Equal

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

COMPLETE HOME REMODELING - John Ballock, 765-832-6617.

ACE TREE SERVICE, insured. 832-9304. Free estimates.

LAMINATING - protection now available for small cards (up to 2-3/8x3-3/4), pictures, luggage tags ... while you wait. \$1.50 per lamination. Clinton Color Crafters/The Daily Clintonian.

MULCH!! Red, black, natural; also top soil, river rock, sandstone, boulders. Farrington Excavating 9 a.m.-dark. 765-832-9356.

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

## 32. PAID Notices

JITTERBUG DANCE CONTEST - free lessons and registration. Dance contest Thursday, Aug. 6, Main Stage, downtown Dana during Ernie Pyle Fireman's Festival, 7 p.m. Free jitterbug lessons available for anyone, Thursday nights beginning July 16 at Ernie Pyle Museum, 7 p.m. Questions? Call 765-665-3084.

## 33. GARAGE Sales

ROCKVILLE: 1406 HERMAN LANE. Friday 5-8 p.m.; Saturday 8-2. Name-brand young men, women's plus, athletic wear, purses; household, weight bench, tire rims, printer, craft supplies, much miscellaneous. (Hartman family)

## 34. YARD Sales

ROCKVILLE: 1008 HUGHES ST. Friday 8 a.m.-6 p.m.; Saturday 8 a.m.-2 p.m. Clothes (children up to plus sizes), NASCAR, toys, books, puzzles, lots of miscellaneous. Several families.

ROCKVILLE: 210 W. HIGH ST. Thursday-Friday-Saturday 8-1. Furniture, books, crib, microwave, kid's to adult's clothes, much more.

## Baseball Roundup

SAN FRANCISCO (AP) — Matt Cain pitched six innings of two-hit ball in a triumphant return to AT&T Park for his first win in nearly a year as San Francisco beat New York to end its seven-game losing streak.

Hunter Pence drove in two runs after being activated from the disabled list earlier in the day and made a sparkling defensive play in the sixth inning, while All-Star reserve Joe Panik had two hits and scored twice.

Cain (1-1) had not pitched at the

DLC Media  
Last Run 10th of 10  
7/8/15

**DLC Media “Corporate Chronicles”— Week of June 30<sup>th</sup>, 2015**

**Quote of the week:** *“When I meet successful people I ask 100 questions as to what they attribute their success to. It is usually the same: persistence, hard work and hiring good people.”*  
**Kiana Tom**

**Payroll Deadlines: Before 9am Monday, 7/6 (7/15 payroll)**

**Next Sales Meeting: Wednesday, July 8th - 9:05am-10:00am**

**Next Staff Meeting: Wednesday, July 8th - 10:05am-10:30am**

**From the Desk of Lisa Gray - Holiday Deadlines for Logs:**

- Deadline Tuesday 6/30 – 12noon for Thursday & Friday logs
- Deadline Wednesday 7/1 – 12noon for Saturday & Sunday logs
- Deadline Thursday 7/2 – 12noon for Monday logs

**Logs will be done in this order:**

- Tuesday 6/30 – Wednesday & Thursday logs
- Wednesday 7/1 – Friday & Saturday logs
- Thursday 7/2 – Sunday & Monday logs
- Friday 7/3 – OFF

**Reminder from Andy – We now have a new production deadline. Your copy and Production order MUST be turned in before 2pm daily if you expect ads to be aired the next business day.** Any exceptions must be cleared with Andy in advance. Please cooperate and get you ads in early. Note: Since Friday is a holiday, you must submit production by 2pm Thursday if you want ads on Monday.

**Davis Hall Power Outage expected Thursday:** Jim Evans says the power will be out this Thursday at Davis Hall for around 15 minutes or so. The outage is planned for around 11:15am. We need to monitor “Jack” closely and remind listeners we will return to the airwaves shortly.

**Washington Radio Center:** New policy - Let’s keep the back door locked at all times. The front door should be locked always after 5pm. Earlier if nobody else is in the sales area.

**If you drive a DLC Media Van:** You must always buckle your seat belt around your actual body. I noticed the seat belt was buckled recently with no driver. This could be a liability nightmare for the company. No excuses! Always buckle your seat belt!

**WAXI Tower Painting update:** Great job to MS Telecom. The WAXI tower is clearly Red and White. We wanted to make sure it looked good for the FCC. I'm sure the buzzards appreciate the new look too. They tend to hang around on the WAXI tower.

**WAMW Tower Painting next:** We are planning on doing the Memories and The General tower painting very soon. This should happen in early July weather permitting.

**Washington Radio Center Driveway Sealing:** We hope to get this done soon. We may need to close the parking lot in the days ahead as they prep the lot for sealant. More details later.

**July 4th Holiday plans at DLC Media:** Since July 4<sup>th</sup> is on a Saturday this year our business offices will be closed Friday, July 3<sup>rd</sup>. Most DLC team members will enjoy a three day weekend. However, since many people depend on radio for news and entertainment I still want to keep the programming normal. DeWayne Shake and Dave Foster will produce the morning show as normal. All stations will have local news. DLC will handle the 9am duties on 107.9 since Andy will be off 7/3. Angela Allen will produce her afternoon show from 3pm-6pm. I want Bill Cook to record news and sports as he normally does for WAXI. Andy will host "Saturday Morning Live" on July 4<sup>th</sup>. However, Dave Foster is off July 4<sup>th</sup> from the news desk. Don Spillman will fill-in for Dave. Team members who work during our next holiday will earn a bonus day off on another date of their choice. Thanks for the extra effort to keep us "live and local."

### **Job Openings at DLC Media:**

**DLC Media, Inc. has a job opening for an Account Executive at True Oldies**

**104.9 WAXI** - We provide a base salary and a good customer list with great potential. If you follow our sales system you can make above average income. However, patience is required as you learn new skills. We provide 2 weeks paid vacation, paid holidays and paid sick days. We provide \$200 monthly travel allowance. We even pay 67% of Medical Insurance premiums for you and your family. We provide 100% paid Life Insurance. If you have what it takes you can build a great career. Retail and/or sales experience preferred. To apply, send a cover letter and resume to [dlcmediainc@gmail.com](mailto:dlcmediainc@gmail.com). DLC Media, Inc. is an equal opportunity employer. Visit our website for more information [trueoldieswaxi.com](http://trueoldieswaxi.com)

**Attention Radio Friends: DLC Media has an opening for Operations**

**Manager at True Oldies 104.9 WAXI** in Rockville, Indiana. This is a great position for a broadcaster who can keep a radio station running smoothly. You must be able to multi-task several duties. They include: production, recording weathers, writing and producing imaging and liners, keep the website and our social media sites updated, answer emails and phone calls, and greet visitors at the station. Good people skills along with being detail oriented are a must! You must be able to keep the automation running smoothly at the station and via remote locations when necessary. (We use BSI Simian). This person is the "On-Air" face of WAXI in the community. The pay and benefits are excellent. To apply, send a cover letter and resume today to [dlcmediainc@gmail.com](mailto:dlcmediainc@gmail.com). We are an Equal Opportunity Employer.



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

## WAXI FM Invoice

Invoice ID: 15040450  
Invoice Date: 4/26/2015  
Account ID: 1097  
Order ID: 1097-008  
Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
WASHINGTON IN

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/4/2015	08:52 PM	:60	Spot	1090	0.00
4/5/2015	10:52 PM	:60	Spot	1090	0.00
4/11/2015	09:58 PM	:60	Spot	1090	0.00
4/12/2015	04:35 PM	:60	Spot	1090	0.00
4/18/2015	08:35 PM	:60	Spot	1090	0.00
4/19/2015	11:35 PM	:60	Spot	1090	0.00
4/25/2015	07:35 PM	:60	Spot	1090	0.00
4/26/2015	05:35 AM	:60	Spot	1090	0.00
8 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

## WAXI FM Invoice

Invoice ID: 15050782  
Invoice Date: 5/31/2015  
Account ID: 1097  
Order ID: 1097-008  
Account Rep: House Accounts

Amount Due: \$0.00

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

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Sponsor: EEO / SALES EMPLOYMENT  
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Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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5/3/2015	09:35 AM	:60	Spot	1090	0.00
5/9/2015	10:13 PM	:60	Spot	1090	0.00
5/10/2015	11:35 AM	:60	Spot	1090	0.00
5/16/2015	10:44 PM	:60	Spot	1090	0.00
5/17/2015	07:52 PM	:60	Spot	1090	0.00
5/23/2015	10:53 PM	:60	Spot	1090	0.00
5/24/2015	09:35 PM	:60	Spot	1090	0.00
5/30/2015	11:35 PM	:60	Spot	1090	0.00
5/31/2015	05:35 PM	:60	Spot	1090	0.00
10 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

## WAXI FM Invoice

Invoice ID: 15060755  
Invoice Date: 6/28/2015  
Account ID: 1097  
Order ID: 1097-008  
Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
WASHINGTON IN

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Page 1

Date	Time	Length	Description	CopyID / ISC Code	Cost
6/6/2015	10:35 PM	:60	Spot	1090	0.00
6/7/2015	10:35 AM	:60	Spot	1090	0.00
6/13/2015	08:35 PM	:60	Spot	1090	0.00
6/14/2015	06:35 PM	:60	Spot	1090	0.00
6/20/2015	10:35 PM	:60	Spot	1090	0.00
6/21/2015	08:35 AM	:60	Spot	1090	0.00
6/27/2015	07:52 PM	:60	Spot	1090	0.00
6/28/2015	09:35 PM	:60	Spot	1090	0.00
8 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

## WAXI FM Invoice

Invoice ID: 15070737  
Invoice Date: 7/26/2015  
Account ID: 1097  
Order ID: 1097-008  
Account Rep: House Accounts

Amount Due: \$0.00

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

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\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/4/2015	10:52 PM	:60	Spot	1090	0.00
7/5/2015	08:35 PM	:60	Spot	1090	0.00
7/11/2015	11:52 PM	:60	Spot	1090	0.00
7/12/2015	04:35 PM	:60	Spot	1090	0.00
7/18/2015	10:35 PM	:60	Spot	1090	0.00
7/19/2015	08:52 AM	:60	Spot	1090	0.00
7/25/2015	09:13 AM	:60	Spot	1090	0.00
7/26/2015	11:35 AM	:60	Spot	1090	0.00
8 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

## WAXI FM Invoice

Invoice ID: 15080677  
Invoice Date: 8/30/2015  
Account ID: 1097  
Order ID: 1097-008  
Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
WASHINGTON IN

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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8/2/2015	07:52 AM	:60	Spot	1090	0.00
8/8/2015	08:35 PM	:60	Spot	1090	0.00
8/9/2015	12:35 PM	:60	Spot	1090	0.00
8/15/2015	05:35 PM	:60	Spot	1090	0.00
8/16/2015	07:52 PM	:60	Spot	1090	0.00
8/22/2015	01:35 PM	:60	Spot	1090	0.00
8/23/2015	10:52 PM	:60	Spot	1090	0.00
8/29/2015	04:52 PM	:60	Spot	1090	0.00
8/30/2015	11:35 PM	:60	Spot	1090	0.00

10 Total Items

Total Cost:

0.00

Amount Due:

0.00

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

## WAXI FM Invoice

invoice ID: 15090380  
Invoice Date: 9/27/2015  
Account ID: 1097  
Order ID: 1097-008  
Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
WASHINGTON IN

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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9/6/2015	05:35 AM	:60	Spot	1090	0.00
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9/13/2015	12:30 PM	:60	Spot	1090	0.00
9/19/2015	10:35 AM	:60	Spot	1090	0.00
9/20/2015	07:35 PM	:60	Spot	1090	0.00
9/26/2015	11:29 AM	:60	Spot	1090	0.00
9/27/2015	10:35 PM	:60	Spot	1090	0.00
8 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

## WAXI FM Invoice

Invoice ID: 15100563  
Invoice Date: 10/25/2015  
Account ID: 1097  
Order ID: 1097-008  
Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
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\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
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10/11/2015	10:35 PM	:60	Spot	1090	0.00
10/17/2015	02:29 PM	:60	Spot	1090	0.00
10/18/2015	08:35 PM	:60	Spot	1090	0.00
10/24/2015	06:13 AM	:60	Spot	1090	0.00
10/25/2015	09:52 AM	:60	Spot	1090	0.00
8 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

## WAXI FM Invoice

Invoice ID: 15110838  
Invoice Date: 11/29/2015  
Account ID: 1097  
Order ID: 1097-008  
Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
WASHINGTON IN

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/31/2015	06:40 PM	:60	Spot	1090	0.00
11/1/2015	07:52 PM	:60	Spot	1090	0.00
11/7/2015	02:29 PM	:60	Spot	1090	0.00
11/8/2015	11:35 PM	:60	Spot	1090	0.00
11/14/2015	09:38 PM	:60	Spot	1090	0.00
11/15/2015	10:35 PM	:60	Spot	1090	0.00
11/21/2015	05:52 AM	:60	Spot	1090	0.00
11/22/2015	07:35 AM	:60	Spot	1090	0.00
11/28/2015	10:59 AM	:60	Spot	1090	0.00
11/29/2015	06:52 AM	:60	Spot	1090	0.00
10 Total Items				Total Cost:	0.00

Amount Due: 0.00



# WAX FM Invoice

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

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/5/2015	12:35 PM	:60	Spot	1090	0.00
12/6/2015	07:52 PM	:60	Spot	1090	0.00
12/12/2015	04:35 PM	:60	Spot	1090	0.00
12/13/2015	11:35 PM	:60	Spot	1090	0.00
12/19/2015	06:35 PM	:60	Spot	1090	0.00
12/20/2015	10:35 PM	:60	Spot	1090	0.00
12/26/2015	05:52 AM	:60	Spot	1090	0.00
12/27/2015	11:52 AM	:60	Spot	1090	0.00
8 Total Items					Total Cost: 0.00

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

## WAXI FM Invoice

Invoice ID: 16010852  
Invoice Date: 1/31/2016  
Account ID: 1097  
Order ID: 1097-008  
Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
WASHINGTON IN

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/2/2016	06:41 AM	:60	Spot	1090	0.00
1/3/2016	09:52 PM	:60	Spot	1090	0.00
1/9/2016	03:35 PM	:60	Spot	1090	0.00
1/10/2016	12:29 PM	:60	Spot	1090	0.00
1/16/2016	08:42 AM	:60	Spot	1090	0.00
1/17/2016	07:35 AM	:60	Spot	1090	0.00
1/23/2016	10:59 AM	:60	Spot	1090	0.00
1/24/2016	07:17 AM	:60	Spot	1090	0.00
1/30/2016	06:55 AM	:60	Spot	1090	0.00
1/31/2016	10:52 PM	:60	Spot	1090	0.00
10 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

## WAXI FM Invoice

Invoice ID: 16020746  
Invoice Date: 2/28/2016  
Account ID: 1097  
Order ID: 1097-008  
Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
WASHINGTON IN

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/6/2016	02:52 PM	:60	Spot	1090	0.00
2/7/2016	11:52 PM	:60	Spot	1090	0.00
2/13/2016	06:35 PM	:60	Spot	1090	0.00
2/14/2016	05:35 AM	:60	Spot	1090	0.00
2/20/2016	07:29 PM	:60	Spot	1090	0.00
2/21/2016	05:39 PM	:60	Spot	1090	0.00
2/27/2016	01:35 PM	:60	Spot	1090	0.00
2/28/2016	12:35 PM	:60	Spot	1090	0.00
8 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

## WAXI FM Invoice

Invoice ID: 16030843  
Invoice Date: 3/27/2016  
Account ID: 1097  
Order ID: 1097-008  
Account Rep: House Accounts

Amount Due: \$0.00

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

EEO  
WASHINGTON IN

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Page 1

Date	Time	Length	Description	CopyID / ISC: Code	Cost
3/5/2016	04:52 PM	:60	Spot	1090	0.00
3/6/2016	10:52 PM	:60	Spot	1090	0.00
3/8/2016	12:52 AM	:60	Spot	1030	0.00
3/8/2016	01:52 AM	:60	Spot	1030	0.00
3/8/2016	02:52 AM	:60	Spot	1030	0.00
3/8/2016	06:13 AM	:60	Spot	1030	0.00
3/8/2016	09:57 AM	:60	Spot	1030	0.00
3/8/2016	11:35 AM	:60	Spot	1030	0.00
3/8/2016	02:35 PM	:60	Spot	1030	0.00
3/8/2016	06:52 PM	:60	Spot	1030	0.00
3/8/2016	08:35 PM	:60	Spot	1030	0.00
3/8/2016	11:52 PM	:60	Spot	1030	0.00
3/9/2016	12:52 AM	:60	Spot	1030	0.00
3/9/2016	06:13 AM	:60	Spot	1030	0.00
3/9/2016	08:57 AM	:60	Spot	1030	0.00
3/9/2016	11:35 AM	:60	Spot	1030	0.00
3/9/2016	01:52 PM	:60	Spot	1030	0.00
3/9/2016	05:35 PM	:60	Spot	1030	0.00
3/9/2016	07:52 PM	:60	Spot	1030	0.00
3/9/2016	09:17 PM	:60	Spot	1030	0.00
3/9/2016	10:35 PM	:60	Spot	1030	0.00
3/9/2016	11:35 PM	:60	Spot	1030	0.00
3/10/2016	01:52 AM	:60	Spot	1030	0.00
3/10/2016	03:52 AM	:60	Spot	1030	0.00
3/10/2016	05:50 AM	:60	Spot	1030	0.00
3/10/2016	09:57 AM	:60	Spot	1030	0.00
3/10/2016	11:17 AM	:60	Spot	1030	0.00
3/10/2016	01:52 PM	:60	Spot	1030	0.00
3/10/2016	03:51 PM	:60	Spot	1030	0.00
3/10/2016	05:17 PM	:60	Spot	1030	0.00
3/10/2016	06:52 PM	:60	Spot	1030	0.00
3/10/2016	07:35 PM	:60	Spot	1030	0.00
3/10/2016	08:52 PM	:60	Spot	1030	0.00
3/10/2016	09:35 PM	:60	Spot	1030	0.00
3/10/2016	10:35 PM	:60	Spot	1030	0.00
3/10/2016	11:52 PM	:60	Spot	1030	0.00
3/11/2016	12:52 AM	:60	Spot	1030	0.00
3/11/2016	02:52 AM	:60	Spot	1030	0.00
3/11/2016	04:52 AM	:60	Spot	1030	0.00
3/11/2016	06:13 AM	:60	Spot	1030	0.00
3/11/2016	08:13 AM	:60	Spot	1030	0.00
3/11/2016	09:44 AM	:60	Spot	1030	0.00
3/11/2016	03:17 PM	:60	Spot	1030	0.00
3/11/2016	06:35 PM	:60	Spot	1030	0.00
3/11/2016	07:35 PM	:60	Spot	1030	0.00
3/11/2016	08:52 PM	:60	Spot	1030	0.00
3/12/2016	12:52 AM	:60	Spot	1030	0.00
3/12/2016	03:52 AM	:60	Spot	1030	0.00
3/12/2016	06:13 AM	:60	Spot	1030	0.00
3/12/2016	07:13 AM	:60	Spot	1030	0.00
3/12/2016	08:13 AM	:60	Spot	1030	0.00
3/12/2016	11:58 AM	:60	Spot	1030	0.00

Continued

# WAXI FM Invoice

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Invoice ID: 16030843  
Invoice Date: 3/27/2016

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/12/2016	04:35 PM	:60	Spot	1030	0.00
3/12/2016	05:35 PM	:60	Spot	1090	0.00
3/12/2016	06:35 PM	:60	Spot	1030	0.00
3/12/2016	11:13 PM	:60	Spot	1030	0.00
3/13/2016	12:52 AM	:60	Spot	1030	0.00
3/13/2016	04:52 AM	:60	Spot	1030	0.00
3/13/2016	06:35 AM	:60	Spot	1030	0.00
3/13/2016	08:52 AM	:60	Spot	1030	0.00
3/13/2016	09:35 AM	:60	Spot	1030	0.00
3/13/2016	09:52 AM	:60	Spot	1090	0.00
3/13/2016	12:35 PM	:60	Spot	1030	0.00
3/13/2016	01:35 PM	:60	Spot	1030	0.00
3/13/2016	05:30 PM	:60	Spot	1030	0.00
3/13/2016	10:35 PM	:60	Spot	1030	0.00
3/13/2016	11:52 PM	:60	Spot	1030	0.00
3/14/2016	05:13 AM	:60	Spot	1030	0.00
3/14/2016	08:57 AM	:60	Spot	1030	0.00
3/14/2016	09:44 AM	:60	Spot	1030	0.00
3/14/2016	10:17 AM	:60	Spot	1030	0.00
3/14/2016	01:52 PM	:60	Spot	1030	0.00
3/14/2016	05:35 PM	:60	Spot	1030	0.00
3/14/2016	06:35 PM	:60	Spot	1030	0.00
3/14/2016	07:35 PM	:60	Spot	1030	0.00
3/14/2016	08:52 PM	:60	Spot	1030	0.00
3/14/2016	09:52 PM	:60	Spot	1030	0.00
3/14/2016	10:52 PM	:60	Spot	1030	0.00
3/14/2016	11:35 PM	:60	Spot	1030	0.00
3/14/2016	11:52 PM	:60	Spot	1030	0.00
3/15/2016	12:52 AM	:60	Spot	1030	0.00
3/15/2016	05:41 AM	:60	Spot	1030	0.00
3/15/2016	06:57 AM	:60	Spot	1030	0.00
3/15/2016	08:42 AM	:60	Spot	1030	0.00
3/15/2016	09:44 AM	:60	Spot	1030	0.00
3/15/2016	12:35 PM	:60	Spot	1030	0.00
3/15/2016	01:52 PM	:60	Spot	1030	0.00
3/15/2016	06:31 PM	:60	Spot	1030	0.00
3/15/2016	10:35 PM	:60	Spot	1030	0.00
3/15/2016	11:52 PM	:60	Spot	1030	0.00
3/16/2016	05:41 AM	:60	Spot	1030	0.00
3/16/2016	06:42 AM	:60	Spot	1030	0.00
3/16/2016	08:57 AM	:60	Spot	1030	0.00
3/16/2016	09:44 AM	:60	Spot	1030	0.00
3/16/2016	11:35 AM	:60	Spot	1030	0.00
3/16/2016	02:35 PM	:60	Spot	1030	0.00
3/16/2016	03:35 PM	:60	Spot	1030	0.00
3/16/2016	05:52 PM	:60	Spot	1030	0.00
3/16/2016	06:52 PM	:60	Spot	1030	0.00
3/16/2016	07:35 PM	:60	Spot	1030	0.00
3/16/2016	08:35 PM	:60	Spot	1030	0.00
3/16/2016	09:52 PM	:60	Spot	1030	0.00
3/16/2016	11:35 PM	:60	Spot	1030	0.00
3/17/2016	12:52 AM	:60	Spot	1030	0.00
3/17/2016	02:52 AM	:60	Spot	1030	0.00
3/17/2016	04:52 AM	:60	Spot	1030	0.00
3/17/2016	05:50 AM	:60	Spot	1030	0.00
3/17/2016	08:42 AM	:60	Spot	1030	0.00
3/17/2016	09:57 AM	:60	Spot	1030	0.00
3/17/2016	11:17 AM	:60	Spot	1030	0.00
3/17/2016	02:17 PM	:60	Spot	1030	0.00
3/17/2016	05:59 PM	:60	Spot	1030	0.00
3/17/2016	05:59 PM	:60	Spot	1030	0.00
3/17/2016	10:35 PM	:60	Spot	1030	0.00
3/17/2016	11:35 PM	:60	Spot	1030	0.00

Continued

# WAXI FM Invoice

Sponsor: EEO / SALES EMPLOYMENT  
EEO

Invoice ID: 16030843  
Invoice Date: 3/27/2016

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/18/2016	12:52 AM	:60	Spot	1030	0.00
3/18/2016	06:57 AM	:60	Spot	1030	0.00
3/18/2016	08:57 AM	:60	Spot	1030	0.00
3/18/2016	09:44 AM	:60	Spot	1030	0.00
3/18/2016	11:35 AM	:60	Spot	1030	0.00
3/18/2016	01:52 PM	:60	Spot	1030	0.00
3/18/2016	02:35 PM	:60	Spot	1030	0.00
3/18/2016	06:52 PM	:60	Spot	1030	0.00
3/18/2016	07:17 PM	:60	Spot	1030	0.00
3/18/2016	07:52 PM	:60	Spot	1030	0.00
3/18/2016	08:52 PM	:60	Spot	1030	0.00
3/18/2016	09:17 PM	:60	Spot	1030	0.00
3/18/2016	09:38 PM	:60	Spot	1030	0.00
3/19/2016	01:52 AM	:60	Spot	1030	0.00
3/19/2016	06:13 AM	:60	Spot	1030	0.00
3/19/2016	07:13 AM	:60	Spot	1030	0.00
3/19/2016	07:42 AM	:60	Spot	1030	0.00
3/19/2016	09:13 AM	:60	Spot	1030	0.00
3/19/2016	12:52 PM	:60	Spot	1030	0.00
3/19/2016	02:35 PM	:60	Spot	1030	0.00
3/19/2016	03:52 PM	:60	Spot	1030	0.00
3/19/2016	04:14 PM	:60	Spot	1030	0.00
3/19/2016	08:35 PM	:60	Spot	1030	0.00
3/19/2016	10:13 PM	:60	Spot	1090	0.00
3/20/2016	12:52 AM	:60	Spot	1030	0.00
3/20/2016	02:52 AM	:60	Spot	1030	0.00
3/20/2016	03:52 AM	:60	Spot	1030	0.00
3/20/2016	06:35 AM	:60	Spot	1030	0.00
3/20/2016	07:35 AM	:60	Spot	1030	0.00
3/20/2016	08:35 AM	:60	Spot	1030	0.00
3/20/2016	10:35 AM	:60	Spot	1030	0.00
3/20/2016	11:17 AM	:60	Spot	1030	0.00
3/20/2016	12:52 PM	:60	Spot	1030	0.00
3/20/2016	02:35 PM	:60	Spot	1030	0.00
3/20/2016	03:52 PM	:60	Spot	1030	0.00
3/20/2016	04:17 PM	:60	Spot	1030	0.00
3/20/2016	05:35 PM	:60	Spot	1090	0.00
3/20/2016	07:17 PM	:60	Spot	1030	0.00
3/20/2016	09:35 PM	:60	Spot	1030	0.00
3/20/2016	10:35 PM	:60	Spot	1030	0.00
3/20/2016	11:52 PM	:60	Spot	1030	0.00
3/21/2016	12:52 AM	:60	Spot	1030	0.00
3/21/2016	05:41 AM	:60	Spot	1030	0.00
3/21/2016	08:13 AM	:60	Spot	1030	0.00
3/21/2016	09:57 AM	:60	Spot	1030	0.00
3/21/2016	01:52 PM	:60	Spot	1030	0.00
3/21/2016	04:35 PM	:60	Spot	1030	0.00
3/21/2016	06:30 PM	:60	Spot	1030	0.00
3/21/2016	06:36 PM	:60	Spot	1030	0.00
3/21/2016	10:35 PM	:60	Spot	1030	0.00
3/21/2016	11:35 PM	:60	Spot	1030	0.00
3/26/2016	05:39 PM	:60	Spot	1090	0.00
3/27/2016	07:35 AM	:60	Spot	1090	0.00
168 Total Items				Total Cost:	0.00

Amount Due: 0.00

/ Asst. Ops Manager

seconds

WAXI Only

8/12/15

DLC Media has a full-time job opening for Assistant Operations Manager at WAXI. The winning candidate must have a broad background in radio broadcasting. You'll need strong production and on-air skills as well as web experience. If you can manage your time efficiently as well as multi-task several assignments then apply today. Send your cover letter and resume to PO Box 104 Rockville 47872 or email [barrykent1222@gmail.com](mailto:barrykent1222@gmail.com) - DLC Media is an equal opportunity employer.

## WAXI Sales Opening (revised)

60 seconds

Source #1020

The difference between a successful person and others is not a lack of strength, nor a lack of knowledge, but a lack of will. That's a quote from Green Bay Packers legendary coach Vince Lombardi. If you want a job where you will be rewarded for the work you do...WAXI wants to talk with you. WAXI is currently looking for a full time account manager. This account manager position includes a base pay with great benefits such as health, life, dental and vision insurance. Our employees receive paid vacation, holidays and sick leave. We also provide a travel allowance and a chance to make bonus money every month. If you enjoy working with people and want to help local businesses achieve their goals, apply today at WAXI. Email your resume to [dlcmediainc@gmail.com](mailto:dlcmediainc@gmail.com) or mail to WAXI, PO Box 104 Rockville, Indiana 47501. WAXI is owned by DLC Media, a family owned business and equal opportunity employer.



*Marketing Consultant*  
WAXI Sales Opening  
60 seconds  
3/8/16

Are you ready for a job that will help you build a rewarding career? This is Dave Crooks President and General Manager of DLC Media and True Oldies 104-9 WAXI. We have an opening for a Marketing Consultant at our Rockville-Clinton office. This is a great opportunity for an energetic and creative person who is inspired to provide the best advertising solutions to help local retailers succeed. At WAXI, we provide training and support, a competitive base salary with commission opportunities and monthly travel allowance. We also offer a retirement plan, paid vacation and sick days, we even pays two thirds of your personal and family health insurance premiums. You must have a dependable auto. If you have a retail or marketing background and are ready to join a winning team send your resume and cover letter today to [dlcmediainc@gmail.com](mailto:dlcmediainc@gmail.com) or mail to PO Box 104 Rockville, IN 47872. DLC Media and ~~WAXI Radio~~ is an equal opportunity employer.

## WAXI Operations Manager Opening

June 26, 2015 – July 9, 2015

60 seconds

Done  
6/26/15  
Archive - Dave  
Crooks  
Needs music

DLC Media, the licensee of this radio station – WAXI has an opening for Operations Manager. This is a great job opportunity for a broadcaster who can do it all! The winning candidate must have excellent organization and communication skills. You'll be the voice and face of WAXI. This position requires you to voice and record weather and other station information. Your talents will also be utilized to produce voice-over messages for our clients'. You'll also be uploading information to our web and social sites. This job comes with a lot of responsibility. The salary is competitive and the benefits are excellent! DLC Media is a family owned business. We provide a great team environment where you can build a career. To apply, send a cover letter and resume to [dlcmediainc@gmail.com](mailto:dlcmediainc@gmail.com) or mail to WAXI PO Box 104 Rockville, Indiana 47872. DLC Media is an equal opportunity employer.



PO Box 187  
125 W High St  
Rockville, IN 47872  
Ph. 765-569-2033

# Invoice

Date	Invoice #
8/11/2015	24980

Bill To
DLC Media 800 W National Hwy Washington, IN 47501

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
2	Classified Ad 8/12, 8/19 assistant operations manager	31.80	63.60
We accept VISA and MASTERCARD. Online ADVERTISING available, only \$8.75 per week. Discount rate available for monthly advertising. Call for Details.			

	<b>Total</b>	\$63.60
--	--------------	---------

Phone #	Fax #
765 569 2033	765 569 1424

Publisher's Affidavit

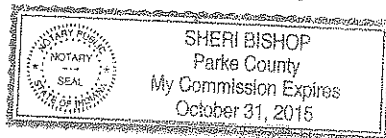
State of Indiana, )  
Parke County ) ss

Personally appeared before the undersigned.....

MARY JO HARNEY

who being duly sworn, says that she is the publisher of THE  
PARKE COUNTY SENTINEL, a public weekly newspaper of  
general circulation, printed and published in the Town of  
Rockville, in the county aforesaid, and upon her oath further  
saith that the notice, of which the attached is a true copy, was  
duly published in said paper for 2 weeks successively,  
the first of which publication was on the 12 day of  
August, 2015 and the last publication was on  
the 14 day of August, 2015

Subscribed and sworn before me, this 28 day of  
August, 2015



Notary Public, Parke County

My commission expires 10-31-15

Publication Fee: \$ 0

# 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
8/31/2015	C-59958

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

"WE THANK YOU FOR YOUR BUSINESS"

P.O. NO.	TERMS	DUE DATE
	Net 30	9/30/2015

DATE	QTY	DESCRIPTION	RATE	AMOUNT
8/11/2015	160	Classified words, 2 weeks: Assistant Operations Manager	1.30	208.00
		Indiana Sales Tax	7.00%	0.00
Your Account Balance is: \$213.00			Invoice Amount	\$208.00

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.

## **Initiatives**



Need to Register By: July 6, 2015

Fax to: 317-770-0972

Email to: [gwen@indianabroadcasters.org](mailto:gwen@indianabroadcasters.org)

## JOB FAIR REGISTRATION

(Please Print)

Station Call Letter(s): WAMW FM, WAMW AM, WAXI, WFML

Contact for follow-up: Shelley Crooks

Address: 1205 Winbrook Dr.

City/State/Zip: Washington, IN 47501

Telephone: 812 614-0179 Email: shelleycrooks@gmail.com

I/We will participate in the Indiana Broadcasters Association Booth at the Indiana Black Expo Employment Opportunity Fair, Thursday, July 16, 2015 (shift time to be determined by the IBA) at the Indiana Convention Center, 100 South Capitol Avenue, 500 Ballroom, Indianapolis, IN 46225. Resumes will be collected throughout the day and reproduced following the fair. Each participating station(s) will receive an electronic copy of **ALL** resumes received as well as a Certificate of Participation. Bring station(s) current job openings and/or information about your station(s) frequency, location, format and that you are an equal opportunity employer (100 copies).

**Reminders:** Dress code is business casual. Children are **not permitted** to attend this event.

Please forward a check payable to the IBA or charge to an American Express, Master Card or Visa.

AMEX / Master Card / Visa (please circle one)

\*Card # 5187 5201 9257 8368

\*Exp. Date: 11/30/16

\*3 or 4 Digit Security Code: 157

\*Zip Code for Credit Card: 47501

### Radio

1-2 Stations	\$50
3-5 Stations	\$75
6 and over	\$125

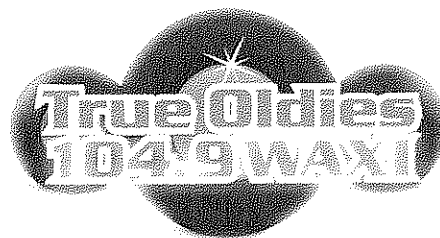
### TV

Single Station	\$50
2 and over	\$100

Shelley Crooks  
Signature



WAMW/WFML/WAXI is seeking a Multi-Task Broadcaster in the Washington/Vincennes Market. This job requires a broadcaster who can produce a "live" radio show and sell advertising on radio and web. Previous experience needed. Salary, Commission, Benefits. Send Cover Letter and resume to DLC Media, Inc. c/o Shelley Crooks, Promotions/Interactive Director, 800 W. National Hwy in Washington, IN 47501. EOE







*Certificate of Participation ~ IBA Spring Job & Internship Fair*

*This certifies that WFML-FM Community of License, Vincennes, IN,*

*Successfully participated in the IBA Job & Internship Fair, Saturday  
April 18, 2015:*

- ❖ Contributing a specified amount for booth rental for the Broadcasters Career Fair;
- ❖ Running PSA's and placing information on the Community Calendar promoting the IBA Job & Internship Fair, April 4, 2015 through April 18, 2015 for the station's community of license;
- ❖ Attending the Broadcasters Career Fair working the booth collecting resumes and interviewing qualified candidates.

*This certificate of participation awarded this 21<sup>st</sup> day of April, 2015*

**By: Joe Misiewicz, President  
Indiana Broadcasters Association**



*Certificate of Participation ~ IBA Spring Job & Internship Fair*

*This certifies that WAMW AM-FM Community of License, Washington, IN,*

*Successfully participated in the IBA Job & Internship Fair, Saturday  
April 18, 2015:*

- ❖ Contributing a specified amount for booth rental for the Broadcasters Career Fair;
- ❖ Running PSA's and placing information on the Community Calendar promoting the IBA Job & Internship Fair, April 4, 2015 through April 18, 2015 for the station's community of license;
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**By: Joe Misiewicz, President  
Indiana Broadcasters Association**



*Certificate of Participation ~ IBA Spring Job & Internship Fair*

*This certifies that <sup>FM</sup> WAXI-AM Community of License, Rockville, IN,*

*Successfully participated in the IBA Job & Internship Fair, Saturday  
April 18, 2015:*

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- ❖ Running PSA's and placing information on the Community Calendar promoting the IBA Job & Internship Fair, April 4, 2015 through April 18, 2015 for the station's community of license;
- ❖ Attending the Broadcasters Career Fair working the booth collecting resumes and interviewing qualified candidates.

*This certificate of participation awarded this 21<sup>st</sup> day of April, 2015*

**By: Joe Misiewicz, President  
Indiana Broadcasters Association**

## Spring Career/Internship Fair PSA's

Start Run: March 18, 2015 @ 12:00 Noon

End Run: April 17, 2015 @ 12:00 Noon

TV: Place information on the station's Community Calendar

6071  
: 30 - General

Are you looking for a job or an internship in Radio or TV? The Indiana Broadcasters Association is sponsoring a Career Internship Fair April 18th from 11 a.m. to 2 p.m. eastern. Indiana Radio and TV stations from around the state will discuss media job and internship opportunities. Again...the Broadcasters Career Internship Fair April 18th at the Marriott North Hotel directly behind Keystone at the Crossing Shopping Center. Bring resumes and attend the Career Fair Saturday April 18th from 11 a.m. to 2 p.m. eastern. For more info call the Indiana Broadcasters at 1 800 342-6276.

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6072  
: 30 - Student

If you are a student studying media at an Indiana College or University then mark Saturday April 18th from 11 a.m. to 2 p.m. and attend the Indiana Broadcasters Association Career and Internship Fair.

Radio and TV stations from across Indiana will interview for job and internship openings. The Career Fair is at the Marriott North hotel located behind the Keystone at the Crossing Shopping Center at 86<sup>th</sup> Street and Keystone in Indianapolis. Bring your resumes to the Broadcast Career Fair Saturday April 18th from 11 a.m. to 2 p.m. eastern. For more info call the IBA at 1 800 342-6276.

---

: 15 - General

Seeking a career in Radio or TV or a summer/fall 2015 internship? Plan to attend the Indiana Broadcasters Association Career & Internship Fair from 11 a.m. to 2 p.m. Saturday, April 18th. Bring resumes to the Marriott North Hotel behind Keystone at the Crossing Shopping Center and meet with Indiana's Radio and TV station personnel. Saturday, April 18th ...11 a.m. to 2 p.m. eastern. For more Info call 1 800 342-6276.

All STATIONS!

# WAMW FM/WAMW AM Production Order

OrderID: 1003-814

Sponsor: 3 STATION PROMOS

Product: INDIANA BLACK EXPO JOB FAIR

3 Station Promos

Run Dates: 7/9/2015 - 7/15/2015

Account Rep: House Accounts

Runs on Station(s): WAMW FM / WAMW AM / WFML FM / WAXI FM

The following Production is required by the date/time shown. Production Order covers all Order

Printed 7/8/2015 5:33:10 AM

Page 1

CopyID	First Scheduled	Copy Label	Length	ScriptID	Expires	Produced By
4630	7/9/2015 05:00 AM	Indiana Black Expo Job Fair	:30		7/15/2015	
End of Production Order						

Assigned to \_\_\_\_\_

Completed by \_\_\_\_\_

(TV- Please Place on Community Calendar)  
PSA script for Radio announcing the Job Fair.

Run: @ 12:00 Noon beginning Monday, July 6, 2015 to 12:00 Noon, Thursday, July 16, 2015

:30 SECOND

Start Run Date: July 6, 2015, 12:00 Noon

End Run Date: July 16, 2015, 12:00 Noon

This summer's largest Job Fair is the Indiana Black Expo Employment Opportunity Fair, Thursday, July 16<sup>th</sup> from 12 noon to 5 p.m. at Indianapolis Convention Center, 500 Ballroom. Bring your resume and meet with Indiana radio and TV broadcasters seeking new talent. The job fair is FREE – Indiana Black Expo Opportunity Fair, Thursday, July 16<sup>th</sup>, from 12 noon to 5 pm at the Indianapolis Convention Center. For more info go to Public Tab @ [indianabroadcasters.org](http://indianabroadcasters.org).

IBA – 14074 Trade Center Drive, Fishers, IN 46038

JACK-FM 96.7 WFML  
800 WEST NATL HWY.  
WASHINGTON, IN 47501  
812-254-6761

## WFML FM Invoice

Invoice ID: 15070261  
Invoice Date: 7/26/2015  
Account ID: 1003  
Order ID: 1003-814  
Account Rep: House Accounts

Amount Due: \$0.00

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

3 STATION PROMOS

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: 3 STATION PROMOS / INDIANA BLACK EXPO J  
INDIANA BLACK EXPO JOB FAIR

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/9/2015	07:16 AM	:30	Spot	4630	0.00
7/9/2015	10:50 AM	:30	Spot	4630	0.00
7/9/2015	12:50 PM	:30	Spot	4630	0.00
7/9/2015	04:16 PM	:30	Spot	4630	0.00
7/9/2015	11:16 PM	:30	Spot	4630	0.00
7/10/2015	09:16 AM	:30	Spot	4630	0.00
7/10/2015	12:16 PM	:30	Spot	4630	0.00
7/10/2015	02:16 PM	:30	Spot	4630	0.00
7/10/2015	03:50 PM	:30	Spot	4630	0.00
7/10/2015	08:50 PM	:30	Spot	4630	0.00
7/11/2015	05:50 AM	:30	Spot	4630	0.00
7/11/2015	10:16 AM	:30	Spot	4630	0.00
7/11/2015	05:16 PM	:30	Spot	4630	0.00
7/11/2015	07:50 PM	:30	Spot	4630	0.00
7/11/2015	09:50 PM	:30	Spot	4630	0.00
7/12/2015	05:50 AM	:30	Spot	4630	0.00
7/12/2015	10:16 AM	:30	Spot	4630	0.00
7/12/2015	12:50 PM	:30	Spot	4630	0.00
7/12/2015	07:50 PM	:30	Spot	4630	0.00
7/12/2015	09:16 PM	:30	Spot	4630	0.00
7/13/2015	05:50 AM	:30	Spot	4630	0.00
7/13/2015	12:16 PM	:30	Spot	4630	0.00
7/13/2015	01:50 PM	:30	Spot	4630	0.00
7/13/2015	03:32 PM	:30	Spot	4630	0.00
7/13/2015	07:16 PM	:30	Spot	4630	0.00
7/14/2015	07:32 AM	:30	Spot	4630	0.00
7/14/2015	10:16 AM	:30	Spot	4630	0.00
7/14/2015	11:50 AM	:30	Spot	4630	0.00
7/14/2015	01:50 PM	:30	Spot	4630	0.00
7/14/2015	07:50 PM	:30	Spot	4630	0.00
7/15/2015	05:50 AM	:30	Spot	4630	0.00
7/15/2015	02:32 PM	:30	Spot	4630	0.00
7/15/2015	07:50 PM	:30	Spot	4630	0.00
7/15/2015	09:50 PM	:30	Spot	4630	0.00
7/15/2015	11:16 PM	:30	Spot	4630	0.00
35 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

## WAMW AM Invoice

Invoice ID: 15070384  
Invoice Date: 7/26/2015  
Account ID: 1003  
Order ID: 1003-814  
Account Rep: House Accounts

Amount Due: \$0.00

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

3 STATION PROMOS

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: 3 STATION PROMOS / INDIANA BLACK EXPO J  
INDIANA BLACK EXPO JOB FAIR

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/9/2015	05:52 AM	:30	Spot	4630	0.00
7/9/2015	09:20 AM	:30	Spot	4630	0.00
7/9/2015	11:35 AM	:30	Spot	4630	0.00
7/9/2015	04:50 PM	:30	Spot	4630	0.00
7/9/2015	07:22 PM	:30	Spot	4630	0.00
7/10/2015	05:20 AM	:30	Spot	4630	0.00
7/10/2015	10:50 AM	:30	Spot	4630	0.00
7/10/2015	01:20 PM	:30	Spot	4630	0.00
7/10/2015	02:35 PM	:30	Spot	4630	0.00
7/10/2015	07:11 PM	:30	Spot	4630	0.00
7/11/2015	05:51 AM	:30	Spot	4630	0.00
7/11/2015	12:35 PM	:30	Spot	4630	0.00
7/11/2015	04:11 PM	:30	Spot	4630	0.00
7/11/2015	04:22 PM	:30	Spot	4630	0.00
7/11/2015	10:20 PM	:30	Spot	4630	0.00
7/12/2015	05:35 AM	:30	Spot	4630	0.00
7/12/2015	11:35 AM	:30	Spot	4630	0.00
7/12/2015	12:20 PM	:30	Spot	4630	0.00
7/12/2015	01:11 PM	:30	Spot	4630	0.00
7/12/2015	06:35 PM	:30	Spot	4630	0.00
7/13/2015	07:20 AM	:30	Spot	4630	0.00
7/13/2015	07:35 AM	:30	Spot	4630	0.00
7/13/2015	01:20 PM	:30	Spot	4630	0.00
7/13/2015	03:35 PM	:30	Spot	4630	0.00
7/13/2015	08:35 PM	:30	Spot	4630	0.00
7/14/2015	10:20 AM	:30	Spot	4630	0.00
7/14/2015	02:20 PM	:30	Spot	4630	0.00
7/14/2015	05:20 PM	:30	Spot	4630	0.00
7/14/2015	08:35 PM	:30	Spot	4630	0.00
7/14/2015	10:35 PM	:30	Spot	4630	0.00
7/15/2015	06:35 AM	:30	Spot	4630	0.00
7/15/2015	10:20 AM	:30	Spot	4630	0.00
7/15/2015	12:50 PM	:30	Spot	4630	0.00
7/15/2015	08:20 PM	:30	Spot	4630	0.00
7/15/2015	10:35 PM	:30	Spot	4630	0.00

35 Total Items

Total Cost:

0.00

Amount Due:

0.00



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

## WAMW FM Invoice

Invoice ID: 15070500  
Invoice Date: 7/26/2015  
Account ID: 1003  
Order ID: 1003-814  
Account Rep: House Accounts

Amount Due: \$0.00

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

3 STATION PROMOS

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: 3 STATION PROMOS / INDIANA BLACK EXPO J  
INDIANA BLACK EXPO JOB FAIR

Page 1

Date	Time	Length	Description	CopyID / ISC Code	Cost
7/9/2015	12:00 PM	:30	Spot	4630	0.00
7/9/2015	06:18 PM	:30	Spot	4630	0.00
7/9/2015	08:00 PM	:30	Spot	4630	0.00
7/9/2015	10:18 PM	:30	Spot	4630	0.00
7/9/2015	11:18 PM	:30	Spot	4630	0.00
7/10/2015	05:00 AM	:30	Spot	4630	0.00
7/10/2015	09:40 AM	:30	Spot	4630	0.00
7/10/2015	12:18 PM	:30	Spot	4630	0.00
7/10/2015	06:40 PM	:30	Spot	4630	0.00
7/10/2015	10:00 PM	:30	Spot	4630	0.00
7/11/2015	05:18 AM	:30	Spot	4630	0.00
7/11/2015	08:14 AM	:30	Spot	4630	0.00
7/11/2015	03:28 PM	:30	Spot	4630	0.00
7/11/2015	07:28 PM	:30	Spot	4630	0.00
7/11/2015	09:00 PM	:30	Spot	4630	0.00
7/12/2015	05:40 AM	:30	Spot	4630	0.00
7/12/2015	09:28 AM	:30	Spot	4630	0.00
7/12/2015	01:28 PM	:30	Spot	4630	0.00
7/12/2015	04:40 PM	:30	Spot	4630	0.00
7/12/2015	04:59 PM	:30	Spot	4630	0.00
7/13/2015	05:20 AM	:30	Spot	4630	0.00
7/13/2015	10:28 AM	:30	Spot	4630	0.00
7/13/2015	01:28 PM	:30	Spot	4630	0.00
7/13/2015	08:40 PM	:30	Spot	4630	0.00
7/13/2015	11:00 PM	:30	Spot	4630	0.00
7/14/2015	05:20 AM	:30	Spot	4630	0.00
7/14/2015	10:28 AM	:30	Spot	4630	0.00
7/14/2015	02:28 PM	:30	Spot	4630	0.00
7/14/2015	04:50 PM	:30	Spot	4630	0.00
7/14/2015	06:18 PM	:30	Spot	4630	0.00
7/15/2015	10:18 AM	:30	Spot	4630	0.00
7/15/2015	10:40 AM	:30	Spot	4630	0.00
7/15/2015	04:28 PM	:30	Spot	4630	0.00
7/15/2015	07:40 PM	:30	Spot	4630	0.00
7/15/2015	08:40 PM	:30	Spot	4630	0.00
35 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

## WAXI FM Invoice

Invoice ID: 15070719  
Invoice Date: 7/26/2015  
Account ID: 1003  
Order ID: 1003-814  
Account Rep: House Accounts

Amount Due: \$0.00

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

3 STATION PROMOS

\*\*\*PAYMENT DUE BY APRIL 21, 2016\*\*\*

Sponsor: 3 STATION PROMOS / INDIANA BLACK EXPO J  
INDIANA BLACK EXPO JOB FAIR

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/9/2015	08:13 AM	:30	Spot	4630	0.00
7/9/2015	10:35 AM	:30	Spot	4630	0.00
7/9/2015	06:52 PM	:30	Spot	4630	0.00
7/9/2015	09:35 PM	:30	Spot	4630	0.00
7/9/2015	10:35 PM	:30	Spot	4630	0.00
7/10/2015	05:55 AM	:30	Spot	4630	0.00
7/10/2015	09:44 AM	:30	Spot	4630	0.00
7/10/2015	02:35 PM	:30	Spot	4630	0.00
7/10/2015	03:52 PM	:30	Spot	4630	0.00
7/10/2015	08:35 PM	:30	Spot	4630	0.00
7/11/2015	06:13 AM	:30	Spot	4630	0.00
7/11/2015	11:35 AM	:30	Spot	4630	0.00
7/11/2015	02:35 PM	:30	Spot	4630	0.00
7/11/2015	05:35 PM	:30	Spot	4630	0.00
7/11/2015	07:35 PM	:30	Spot	4630	0.00
7/12/2015	05:35 AM	:30	Spot	4630	0.00
7/12/2015	07:52 AM	:30	Spot	4630	0.00
7/12/2015	12:35 PM	:30	Spot	4630	0.00
7/12/2015	04:52 PM	:30	Spot	4630	0.00
7/12/2015	11:52 PM	:30	Spot	4630	0.00
7/13/2015	05:55 AM	:30	Spot	4630	0.00
7/13/2015	09:44 AM	:30	Spot	4630	0.00
7/13/2015	12:35 PM	:30	Spot	4630	0.00
7/13/2015	06:35 PM	:30	Spot	4630	0.00
7/13/2015	10:35 PM	:30	Spot	4630	0.00
7/14/2015	09:13 AM	:30	Spot	4630	0.00
7/14/2015	01:35 PM	:30	Spot	4630	0.00
7/14/2015	02:35 PM	:30	Spot	4630	0.00
7/14/2015	05:35 PM	:30	Spot	4630	0.00
7/14/2015	08:35 PM	:30	Spot	4630	0.00
7/15/2015	08:42 AM	:30	Spot	4630	0.00
7/15/2015	09:44 AM	:30	Spot	4630	0.00
7/15/2015	12:17 PM	:30	Spot	4630	0.00
7/15/2015	06:35 PM	:30	Spot	4630	0.00
7/15/2015	07:35 PM	:30	Spot	4630	0.00

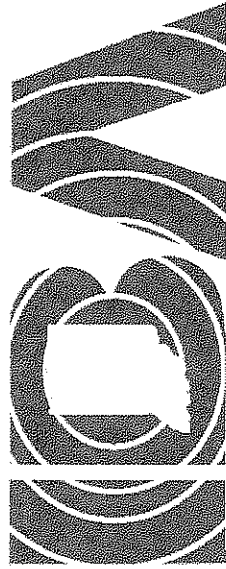
35 Total Items

Total Cost:

0.00

Amount Due:

0.00



## **CERTIFICATE OF PARTICIPATION**

*This will certify that WAMW-AM, Community of License, Washington, IN,*

*Successfully participated in the INDIANA BLACK EXPO OPPORTUNITY FAIR on  
Thursday, July 16, 2015:*

Contributing a specified amount for booth rental for the Indiana Black EXPO Opportunity Fair;  
Running PSA's and placing information on the Community Calendar

promoting the Indiana Black EXPO Opportunity Fair, from July 6, 2015  
through July 16, 2015 for the station's community of license;

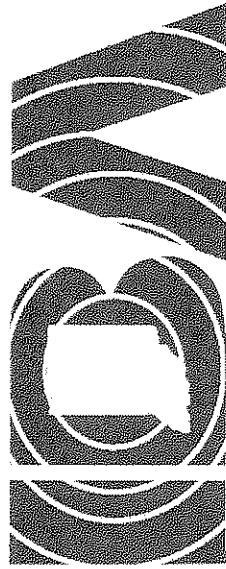
Attending the Indiana Black EXPO Opportunity Fair and working in the booth collecting  
resumes and interviewing qualified candidates.

Issued this 21st day of July, 2015.

Issued by the Indiana Broadcasters Association - 14074 Trade Center Drive, # 141, Fishers, IN 46038

PH: 317-770-0970 FAX: 317-770-0972

iba@indianabroadcasters.org



## **CERTIFICATE OF PARTICIPATION**

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Running PSA's and placing information on the Community Calendar

promoting the Indiana Black EXPO Opportunity Fair, from July 6, 2015  
through July 16, 2015 for the station's community of license;

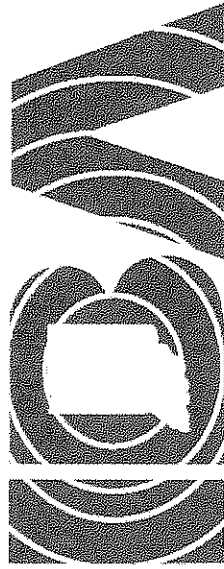
Attending the Indiana Black EXPO Opportunity Fair and working in the booth collecting  
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Issued this 21st day of July, 2015.

Issued by the Indiana Broadcasters Association - 14074 Trade Center Drive, # 141, Fishers, IN 46038

PH: 317-770-0970 FAX: 317-770-0972

iba@indianabroadcasters.org



## **CERTIFICATE OF PARTICIPATION**

*This will certify that WAXI-FM, Community of License, Rockville, IN,*

*Successfully participated in the INDIANA BLACK EXPO OPPORTUNITY FAIR on  
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Attending the Indiana Black EXPO Opportunity Fair and working in the booth collecting  
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Issued this 21st day of July, 2015.

Issued by the Indiana Broadcasters Association - 14074 Trade Center Drive, # 141, Fishers, IN 46038

PH: 317-770-0970 FAX: 317-770-0972

iba@indianabroadcasters.org



## ***CERTIFICATE OF PARTICIPATION***

*This will certify that WFML-FM, Community of License, Vincennes, IN,*

*Successfully participated in the INDIANA BLACK EXPO OPPORTUNITY FAIR on  
Thursday, July 16, 2015:*

Contributing a specified amount for booth rental for the Indiana Black EXPO Opportunity Fair;

Running PSA's and placing information on the Community Calendar  
promoting the Indiana Black EXPO Opportunity Fair, from July 6, 2015  
through July 16, 2015 for the station's community of license;

Attending the Indiana Black EXPO Opportunity Fair and working in the booth collecting  
resumes and interviewing qualified candidates.

Issued this 21st day of July, 2015.

Issued by the Indiana Broadcasters Association - 14074 Trade Center Drive, # 141, Fishers, IN 46038

PH: 317-770-0970 FAX: 317-770-0972

[iba@indianabroadcasters.org](mailto:iba@indianabroadcasters.org)