



WHIM-AM
 1188 Lake View Drive
 Altamonte Springs FL 32714
 Phone: 407-682-9494

INVOICE NUMBER: 22938

WHIM-AM 1520 ORLANDO FL

INVOICE DATE: 7/31/09
 PAGE: 1 TYPE: Complete
 ACCOUNT: 84398
 CONTRACT: 200995
 PRODUCT: SAFETY KLEEN

Salesperson: John Stolz

JEFF CURTIS
 SAFETY KLEEN SYSTEMS
 600 CENTRAL PARK DRIVE
 SANFORD, FL 32771

PAY THIS AMOUNT:	BY:
\$100.00	8/15/09

WHIM-AM Times for 7/22/09-7/22/09

Times are approximate within 15 minutes.

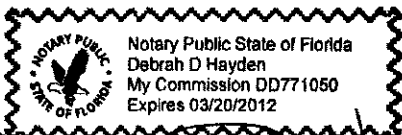
Day/Date	Time	Len	Rate	Product	Comments
We 7/22	A 6:40p	120	\$100.00	SAFETY KLEEN	

Contract #0200995 7/22/09 to 7/22/09

PUBLIC NOTICE

A: 7/31	1	120	@ \$100.00	\$100.00
BALANCE OF INVOICE #22938				\$100.00

PAID



Debrah D Hayden
 I affirm that the announcements were broadcast as indicated above.

3/20/12

Debrah Hayden

Business Manager

My Commission Expires

7/31/09