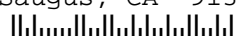


Invoice dated: 6/8/2012
 Calendar Broadcast Period: 5/1/2012 - 5/31/2012
 Account# 6 Salesperson: Meredith Hupp

Heidelberg Restaurant
 377 Bay Drive
 Saugus, CA 91354


Balance Forward:	\$18,717.00
Order#15 (32) [5/4/2012-5/26/2012] KTST-FM	\$832.00
Order#59 (152) [5/1/2012-5/31/2012] KLAQ-FM	\$3,162.00
Order#59 (153) [5/1/2012-5/31/2012] KRNR-AM	\$3,162.00
Order#59 (154) [5/1/2012-5/31/2012] KTST-FM	\$3,162.00
Total Spot Sales This Month:	\$10,318.00
Total Recurrent Sales This Month:	\$0.00
Order Invoice Details:	
Order Invoice # 2250000015 KTST-FM	\$832.00
Order Invoice # 1250000059 KRNR-AM	\$3,162.00
Order Invoice # 2250000059 KTST-FM	\$3,162.00
Order Invoice # 3250000059 KLAQ-FM	\$3,162.00
Total Sales This Month:	\$10,318.00
Total Payments This Month:	\$0.00
Total Adjustments This Month:	\$0.00
Total Finance Charge This Month:	\$0.00

Current Net Balance (Pay this amount):	\$29,035.00
--	-------------

Accounts Receivable Aging Schedule						
Current	30 Day	60 Day	90 Day	120 Day	>120 Day	Total Due
\$10,318.00	\$9,180.00	\$9,537.00	\$0.00	\$0.00	\$0.00	\$29,035.00

Please send a payment immediately. We're asking nicely.
 Thanks for your support of Hometown Radio!
 Call us to schedule your high school sports sponsorships.