

World's Happiest Broadcasters, Inc
23 Main St
Belleville, IL 60021
Phone: 618-233-1900
Fax: 618-233-9889

Invoice dated: 6/8/2012
Calendar Broadcast Period: 6/1/2012 - 6/30/2012
Account# 5 Salesperson: Michelle Rich

9th Street Sub Shop
500 Maple Drive
Castaic, CA 91384
|||||

Balance Forward:					\$6,362.00
Order#43 (99) 4 @ \$25.00	[6/4/2012-6/25/2012]	KLAQ-FM		\$100.00	
Order#43 (100) 4 @ \$25.00	[6/4/2012-6/25/2012]	KRNR-AM		\$100.00	
Order#43 (101) 4 @ \$25.00	[6/4/2012-6/25/2012]	KTST-FM		\$100.00	
Total Spot Sales This Month:				\$300.00	
Order#1 (1) \$3,500.00	Bruins	KLAQ-FM		\$3,500.00	
Order#16 (33) \$1,000.00	KTST News	KTST-FM		\$1,000.00	
Total Recurrent Sales This Month:				\$4,500.00	
Order Invoice Details:					
Order Invoice # 1260000043		KRNR-AM		\$100.00	
Order Invoice # 2260000043		KTST-FM		\$100.00	
Order Invoice # 3260000043		KLAQ-FM		\$100.00	
Total Sales This Month:				\$4,800.00	
Payments Applied This Month:					
6/3/2012	\$76.00	KRNR-AM			
6/3/2012	\$76.00	KTST-FM			
6/3/2012	\$3,462.00	KLAQ-FM			
Payments Received This Month:					
06/03/2012		Check # 525		\$3,614.00	
Total Payments This Month:				\$3,614.00	
Total Adjustments This Month:				\$0.00	
Total Finance Charge This Month:				\$0.00	
Current Net Balance (Pay this amount):					\$7,548.00

Accounts Receivable Aging Schedule						
Current	30 Day	60 Day	90 Day	120 Day	>120 Day	Total Due
\$3,800.00	\$4,248.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,548.00

Your invoice is past due. Please send a payment.
Thanks for your support of Hometown Radio!
Call us to schedule your high school sports sponsorships.