

GEORGE E. GAUTNEY
CARL T. JONES

US 11-49-62
TELEPHONE: NATIONAL 8-7757
NATIONAL 8-8976

GAUTNEY & JONES
CONSULTING RADIO ENGINEERS

830 WARNER BUILDING
WASHINGTON 4, D. C.

December 6, 1962

Radio Station WCMB
Harrisburg
Pennsylvania

BILL FOR SERVICES RENDERED
(WCMB)

Preparation of Class A FM application in Harrisburg	
In excess of 4 days @ \$125 per day	\$500.00
Duplicating, maps, telephone, notary	<u>49.30</u>
TOTAL	\$549.30

53.4

GEORGE E. GAUTNEY
CARL T. JONES

2-17-63
TELEPHONE: NATIONAL 8-7757

GAUTNEY & JONES
CONSULTING RADIO ENGINEERS
930 WARNER BUILDING
WASHINGTON 4, D. C.

February 12, 1963

Radio Station WCMB
Harrisburg
Pennsylvania

BILL FOR SERVICES RENDERED
(WCMB)

Allocate FM channel for WCMB

1 day @ \$125 per day

\$125.00

Duplicating

6.00

\$131.00

} 53.4

Previous Balance

~~573.54~~

TOTAL

~~573.54~~

12/28/64

WCMB-FM
HARRISBURG, PENN.

ITEM	QTY	DESCRIPTION	PRICE
1	1	CPR-13 Criterion series, solid-state single cartridge playback (news & I.D's).	\$ 700 ✓
2	1	ATC-55 multiple cartridge handler. Capable of storing and playing 55 cartridges in sequential order. (commercials)	\$2650 ✓
3	2	Ampex 352-2U stereo tape transports, at \$1550 (music)	\$3100 ✓
4	2	DCU-25A 25 cycle detector control used in conjunction with item 3. at \$425.	<u>\$ 850</u> ✓
Audio sources sub-total			<u><u>\$7300.00</u></u>
5	1	APL, Automatic Program Logging package including encoder, decoder, digital clock, switcher and printer.	\$3995
6	1	SP-10 Systems programmer. Memory unit for storing and replay of sequence information.	\$1395
7	1	PTC-2 Program time control and fade start unit. Used for time correction and net join.	\$ 745
8	1	EAA External audio adapter. Network input.	\$ 125
9	1	SSA Silence sensor alarm and restart. Senses lack of audio and alerts operator at remote point.	\$ 195
10	1	AP-S Audio package, stereo. Provides Automatic Gain Control and proper output level as well as electronic fades when used in conjunction with item 7.	<u>\$ 995</u>
Control equipment sub-total			<u><u>\$7450.00</u></u>

12/28/64

ITEM	QTY	DESCRIPTION	PRICE
11	1	CAB-77-B Cabtron rack w/blower	\$ 285
12	2	CAB-77-SD Cabtron racks w/ rear door and louvered top, at \$215.	\$ 430
13		Systems wiring, diagrams and test including operational instructions at WCMB-FM by ATC personnel.	<u>\$ 325</u>
		Racks and wiring sub-total	<u><u>\$1040.00</u></u>
14	1	CPR-13 Criterion series, solid state single cartridge playback.	\$ 700
15	1	CAR-13 Criterion series solid state record amplifier. Used in conjunction with item 14 for recording purposes.	\$ 425
16	1	Ampex 354-U Stereo tape recorder reproducer.	\$1890
17	1	TG Tone generator. Used in conjunction with item 16 to apply 25 cycle start and cue tones to reel-to-reel tapes (music).	<u>\$ 375</u>
		Production equipment sub-total	<u><u>\$3390.00</u></u>
		System grand total	<u><u>\$19180.00</u></u>

NOTES

1. Delivery 120 days from date of order. F.O.B Bloomington, Illinois.
2. 2% discount allowed on total for cash 30 days from date of invoice.
3. ATC will supply personnel at WCMB-FM for the purpose of instruction and final check-out upon delivery.
4. System and all component parts carries six-month warranty.
5. Production equipment will be shipped as soon as possible after order placement to facilitate preliminary recording of program material.
6. Rack for production equipment is not quoted. It is assumed that existing rack space will be used or custom-mounting is desired.



GATES RADIO COMPANY

A SUBSIDIARY OF HARRIS-INTERTYPE CORPORATION

123 HAMPSHIRE STREET • QUINCY, ILLINOIS 62302 • 217-222-8202

INVOICE NO.
17150
INVOICE DATE
11-24-6

CUSTOMER ORDER NO. P&A FORM	DATE REQ'D.	INSPECTION POINT	COPIES 1	TAX PERMIT	TERMS RECD \$5350.00 BAL N/30	
VOUCHER NUMBER 11164	RENEG	PRIORITY	SHIPPING INSTRUCTIONS MTR FREIGHT		COLL X	PREPAID GATES CUST.

TO • WCMB
WCMB FM INC
228 NORTH COURT ST
HARRISBURG PA

TC	SLSM	GATES ORDER NO.	T-S	SHIP STATE
1	50 23 36	39180 43216	4	39

TO • WCMB-FM
HARRISBURG PENNSYLVANIA
ON ARRIVAL DELIVERING CARRIER
TO PHONE CE4-3005 FOR DELIVERY
INSTRUCTIONS

NOTICE:

This is a list of the goods and/or services rendered as of this date and charges for them.
Should it be necessary to communicate with us regarding this shipment, please refer to the Gates order number and invoice number listed above.

PRODUCT NUMBER	ITEM NO.	QUAN.	PRODUCT DESCRIPTION	U/M	CODE	UNIT PRICE	AMOUNT
F 994-6394-001	01	1	XMTR FM5G 5KW FM 99.3 MC	EA	32	9975.00	9975.00 1
990-0463-001	02	1	KIT TUBE MFGRS RECOMMEND <i>T-SRS</i>	EA	57	559.00	559.00 1
558-0016-000	03	1	OVEN CRYSTAL 6.3 VAC	EA	59	49.50	49.50 1
444-0936-000	04	1	XTAL 114.930KC T9D	EA	59	23.10	23.10 1
F 994-6146-001	05	1	GENERATOR FM STEREO	EA	32	1495.00	1495.00 1
<u>994-6144-001</u>	17	1	AMP DUAL LIMITER M6144	EA	41	910.00	910.00 1
994-6188-001	18	1	CONSOLE STEREOYARD M6188	EA	41	2450.00	2450.00 1
994-6169-001	19	2	AMP PRE XISTORIZED M6169	EA	41	250.00	500.00 1
620-0090-000	21	1	REDUCER 1861	EA	51	70.00	70.00 1

*1 held 3/18/74
removed from accounts 3/73 994-5548-007*

ent is to be made directly from this invoice, please return the attached "REMITTANCE ADVICE COPY" and/or list this invoice number check to insure proper credit.	SALES TAX
ments are insured. Claims for goods damaged in transit should be filed immediately with the delivering carrier.	TRANSPORTATION
obtain our authorization before returning any of this merchandise.	INVOICE AMOUNT 16,031.6

BY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CBS LABORATORIES

A Division of Columbia Broadcasting System, Inc.

227 HIGH RIDGE ROAD, STAMFORD, CONNECTICUT
(203) 327-2000

20-68 ✓

CLD NO 190 ✓

OP 8/19/68

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W C M B - FM
P. O. Box 3433
Harrisburg, PENNA.

S
H
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P
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W C M B - FM
Poplar Church Road & Watt Street
Harrisburg, PENNA.
ATTN: George Jennings

DATE OF ORDER 4/30/68		PROMISED DELIVERY DATE 5/24/68		CUSTOMER ORDER NO. VSO		SALESMAN RSH		CLD ORDER NO. 05628		INVOICE DATE 5/29/68	
DATE SHIPPED 5/29/68		VIA R E A COLLECT		93-77-39		TERMS: NET 30 DAYS F.O.B. SHIPPING POINT				<input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> PREPAID	
QUANT ORDERED	QUANTITY SHIPPED	DESCRIPTION					UNIT PRICE	AMOUNT			
1	1	Volumax Model 411 FM Stereo Serial #1412-1416. 30-day trial This equipment is furnished to you for evaluation. If you have any question concerning the operation, installation, payment or return of this equipment, please call Mark Simmons, Broadcast Products Manager Professional Products, collect, at (203) 327-2000.					1,390.00	\$1,390.00			
<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL		INVOICE NO. 5-383		TRANSPORTATION CHARGES				ORIGINAL INVOICE \$1,390.00			

UNLESS OTHERWISE NOTED, NO MERCHANDISE MAY BE RETURNED WITHOUT PRIOR WRITTEN AUTHORIZATION FROM CBS LABORATORIES.

PAY THIS AMOUNT →

ALL APPLICABLE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, HAVE BEEN COMPLIED WITH.

ITEMS NOT SHIPPED ARE BACK ORDERED AND WILL BE SHIPPED AS SOON AS AVAILABLE.