





# ACCOUNTS PAYABLE VOUCHER

VOUCHER NO. 2-37 ✓  
 CHECK NO. 4434 ✓  
 DATE PAID 7/22/52

PAYABLE TO Ralph A. Sheetz  
4 North Market Square  
Harrisburg, Pa.

DATE	MEMO	ACCT. NO.	DETAIL	INVOICE AMOUNT
7/22/52	To record purchase of land in East Pennsboro Township for television site	25	100 00	350 00
		62	5 00	
			350 00	
	\$50.00 option per Vo. 10-82-51 included in settlement price			

EXPLANATION:

TOTAL

DISC. \$

NET

350 00

AUDITED	APPROVED	ENTERED	DATE ENTERED
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Lebanon Steel Bldg Co  
**PALMYRA HARDWARE & SUPPLY CO.**

713 WEST MAIN STREET

PALMYRA, PA.

Dec 30 1953

Ship to

Street

City

Salesman

Buyer

This order not subject to cancellation without our consent

1	24'x60' Quonset "Standard" Bldg with extras as shown.	
1	24'x60' Bldg	1711 00
5	Solid 12' Front Walls	385 00
2	Endwall Swing doors	125 00
3	" Windows & Frames	102 00
		<u>2323 00</u>
	Erection	774 00
		<u>3097 00</u>
	Freight	100 00
	Pa Tax	24 00
	Total	<u>\$ 3221 00</u>
	Cash with order	500 00
	Bal. -	<u>2721 00</u>

Signed

Delivered today  
 from request  
 RB

## PURCHASE ORDER

**WCMB**N<sup>o</sup> 1228 COURT STREET  
HARRISBURG, PA.

TO

Lebanon Steel Building Co.  
713 West Main Street  
Palmyra, Pa.

DATE December 30, 1953

SHIP TO TV Tower Site  
Blue Mountain

SHIP VIA	F.O.B.	TERMS	DELIVERY REQUIRED
Best Way	Tower Site	2% Cash Bldg Only	10 days on request
QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	24' X 60' Quonset "Standard Building with extras as shown		
1	24' X 60' Building	1,711.00	
5	Solid 12' Front Walls	385.00	
2	Endwall Swing Doors	125.00	
3	Endwall Windows and Frames	102.00	
	Erection	774.00	
	Freight	100.00	
	Penna. Tax	24.00	
	Less cash with order		3,221.00
			500.00
			<u>2,721.00</u>

ROSSMOYNE CORPORATION

*Edward J. Shepard*

PLEASE ACKNOWLEDGE THIS ORDER STATING WHEN SHIPMENT WILL BE MADE



# WCMB



No 105

228 COURT STREET  
HARRISBURG, PA.TO Shields Studio  
5538 Vernon Avenue  
St. Louis 12, Mo.

DATE July 30, 1954

SHIP TO 228 Court Street  
Harrisburg, Pa.

SHIP VIA	F.O.B. St. Louis	TERMS	DELIVERY REQUIRED August 20, 1954	
QUANTITY	DESCRIPTION		PRICE	AMOUNT
Six	Tab, TV GREEN REP 9 1/2 Ft. height x 10 ft. (60% fullness)			168.00
Two	Tab, BLACK 9 1/2 ft. height x 15 ft.			46.25
One	TV Drop #1 Office with Window (our own skyline painted into window)			65.00
One	TV Drop #5 Knotty Pine Rumpus Room, without fireplace			68.00
One	TV Drop #6 Western Exterior, mountains & ranch house			63.00
One	TV Drop #12 Library, bookshelves			80.00

TOTAL ORDER \$490.25

ROSSMOYNE CORPORATION

PLEASE ACKNOWLEDGE THIS ORDER STATING WHEN SHIPMENT WILL BE MADE



228 COURT STREET  
HARRISBURG, PA.

DATE June 21, 1954

CHECK NO.

735

VOUCHER NO.

6-33

80-83  
218

PAY

TO THE ORDER OF

\$ 2,014.50

Paxton & Waltz, Inc.  
R. D. 1, Box 60  
Harrisburg, Pa.

VOUCHER REGISTER

DAUPHIN DEPOSIT TRUST CO., HARRISBURG, PA.

WCMB HARRISBURG, PA.

PLEASE DETACH BEFORE DEPOSITING

DATE	DESCRIPTION	CHARGE		GROSS AMOUNT	CASH DISC.	NET AMOUNT
		ACCT. NO.	AMOUNT			
6/12/54	Foundation, TV Transmitter House, 75% Completion	2-27		2,014.50		2,014.50



228 COURT STREET  
HARRISBURG, PA.

DATE May 27, 1957

CHECK NO. 3399

VOUCHER NO. 5-26-57 ✓  
60-83  
313

PAY  
TO THE ORDER OF

\$115,000.00

•  
General Electric Company  
Syracuse, New York

VOUCHER REGISTER

DAUPHIN DEPOSIT TRUST CO., HARRISBURG, PA.

WCMB HARRISBURG, PA.

PLEASE DETACH BEFORE DEPOSITING

DATE	DESCRIPTION	CHARGE		GROSS AMOUNT	CASH DISC.	NET AMOUNT
		ACCT. NO.	AMOUNT			
5/27/57	Settlement in full of tele- vision equipment contract and interest on same to date	102.1		115,000.00		115,000.00