GLADES MEDIA COMPANY

530 E. Alverdez Avenue Clewiston, FL 33440 863-983-5900

Order #:

30-01441

Description:

WWRF FCC PRE-FILE ANNOUNCEMENT

Date Entered:

7/23/2019

P.O.#:

Salesperson:

Cunningham, Wayne

Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date Notary Req'd

Phone/Fax:

983-6106

Glades Media Company Attn: Robbie Castellanos 530 E. Alverdez Ave. Clewiston, FL 33440 USA

On-Air Schedule

	Start Date	End Date	Station	Scheduled T	ime/Event	Repeated	Length	Qty	Rate	Total	$\underline{\mathbf{M}}$	Tu	$\underline{\mathbf{W}}$	Th	F	Sa	Su
1	8/1/2019	8/1/2019	WWRF-AM	07:00:00a	to 09:00:00a	Weekly	1:00	1	0.00	0.00	0	0	0	1	0	0	0
2	8/1/2019	8/1/2019	WWRF-AM	04:00:00p	to 06:00:00p	Weekly	1:00	1	0.00	0.00	0	0	0	1	0	0	0
3	8/16/2019	8/16/2019	WWRF-AM	07:00:00a	to 09:00:00a	Weekly	1:00	1	0.00	0.00	0	0	0	0	1	0	0
4	8/16/2019	8/16/2019	WWRF-AM	04:00:00p	to 06:00:00p	Weekly	1:00	1	0.00	0.00	0	0	0	0	1	0	0
5	9/1/2019	9/1/2019	WWRF-AM	07:00:00a	to 09:00:00a	Weekly	1:00	1	0.00	0.00	0	0	0	0	0	0	1
6	9/1/2019	9/1/2019	WWRF-AM	04:00:00p	to 06:00:00p	Weekly	1:00	1	0.00	0.00	0	0	0	0	0	0	1
7	9/16/2019	9/16/2019	WWRF-AM	07:00:00a	to 09:00:00a	Weekly	1:00	1	0.00	0.00	1	0	0	0	0	0	0
8	9/16/2019	9/16/2019	WWRF-AM	04:00:00p	to 06:00:00p	Weekly	1:00	1	0.00	0.00	1	0	0	0	0	0	0

Order Start Date: 8/1/2019

Order End Date: 9/16/2019

Spots: 8

Total Charges:

\$0.00

	Projec	ted Calendar Monti	n/End-Of-Schedule Billing Totals	or Glades Media Company / 30-01441	:
			Spot Count	Net Billing	
Αι	ugust	2019	4	\$0.00	
Se	eptember	2019	4	\$0.00	
T.	otal:		Ω	\$0.00	

Confirmed & Accepted	l for GLADES	MEDIA	COMPANY	By:
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Accepted for Glades Media Company By: