

WENNES COMMUNICATIONS STATIONS INC.
 501 W. WATER STREET
 DECORAH, IA 52101 US
 563-382-5863

FCC PRE-FILING NOTICE

Advertiser ID: 4146 Amount Paid

4146-00004-0003	10/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4146-00004-0003 10/31/2021 1

FCC PRE-FILING NOTICE

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: Filing Ads
 Salesperson: Billable, Non

Date	Day	Length		Qty	Rate	Total
Copy: KDHK Filing						
9/29/2021	Wed	:30	KDHK-FM 09:36:30 AM	1	\$0.00	\$0.00
10/2/2021	Sat	:30	KDHK-FM 10:48:30 AM	1	\$0.00	\$0.00
10/6/2021	Wed	:30	KDHK-FM 12:48:00 PM	1	\$0.00	\$0.00
10/9/2021	Sat	:30	KDHK-FM 03:48:00 PM	1	\$0.00	\$0.00
10/13/2021	Wed	:30	KDHK-FM 03:21:00 PM	1	\$0.00	\$0.00
10/16/2021	Sat	:30	KDHK-FM 03:21:00 PM	1	\$0.00	\$0.00
10/20/2021	Wed	:30	KDHK-FM 05:35:00 PM	1	\$0.00	\$0.00
10/23/2021	Sat	:30	KDHK-FM 12:04:00 PM	1	\$0.00	\$0.00
10/27/2021	Wed	:30	KDHK-FM 09:21:00 AM	1	\$0.00	\$0.00
10/30/2021	Sat	:30	KDHK-FM 02:37:00 PM	1	\$0.00	\$0.00

Please enclose a copy of your invoice with payment. We are accepting credit card payment with a 4% convenience fee. We can email your bill too! Email nell@kvikradio.com

Quantity	10	Total	\$0.00
Total Due			\$0.00

INVOICE