WEAM-FM PO Box 1998 Columbus, GA 31902 706-576-3565

Order #:

4947-00007

Description:

POST LICENSING

Date Entered:

P.O.#:

Salesperson: Account, House

9/27/2011

Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date

FCC PRE/POST LICENSING ANNOUNCEMENTS

On-Air Schedule

	Start Date	End Date	<u>Station</u>	Scheduled	Time/Event	Repeated	<u>Length</u>	<u>Oty</u>	Rate	Total	M	Tu	W	Th	E	Sa	Su
1	12/1/2011	12/1/2011	WEAM-FM	07:00:00	to 09:00:00	Weekly	1:00	1	0.00	0.00	0	0	0	1	0	0	0
2	12/16/2011	12/16/2011	WEAM-FM	16:00:00	to 18:00:00	Weekly	1:00	1	0.00	0.00	0	0	0	0	1	0	0
3	1/1/2012	1/1/2012	WEAM-FM	07:00:00	to 09:00:00	Weekly	1:00	1	0.00	0.00	0	0	0	0	0	0	1
4	1/16/2012	1/16/2012	WÉAM-FM	09:00:00	to 12:00:00	Weekly	1:00	1	0.00	0.00	1	0	0	0	0	0	0
5	2/1/2012	2/1/2012	WEAM-FM	12:00:00	to 16:00:00	Weekly	1:00	1	0.00	0.00	0	0	1	0	0	0	0
6	2/16/2012	2/16/2012	WEAM-FM	19:00:00	to Midnight	Weekly	1:00	1	0.00	0.00	0	0	0	1	O	0	n

Order Start Date: 12/1/2011

Order End Date: 2/16/2012

6/2012 Spots: 6

Total Charges:

\$0.00

Projected Calendar Month/End-Of-Schedule Billing Totals for FCC PRE/POST LICENSING ANNOUNCEMENTS / 4947-00007 :

Total:		6	\$0.00
February	2012	2	\$0.00
January	2012	2	\$0.00
December	2011	2	\$0.00
		Spot Count	<u>Net Billing</u>

Confirmed & Accepted for WEAM-FM By:

Accepted for FCC PRE/POST LICENSING ANNOUNCEMENTS By:

Please Sign and Return One Copy