

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

FCC PRE-FILING NOTICE

Advertiser ID: 4146 Amount Paid

4146-00004-0000	10/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4146-00004-0000 O 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: KDEC Filing Simulcast			
9/29/2021	Wed	:30	KMRV-FM/AM 09:18:30 AM	1	\$0.00	\$0.00
10/2/2021	Sat	:30	KMRV-FM/AM 10:01:30 AM	1	\$0.00	\$0.00
10/6/2021	Wed	:30	KMRV-FM/AM 01:00:30 PM	1	\$0.00	\$0.00
10/9/2021	Sat	:30	KMRV-FM/AM 05:31:00 PM	1	\$0.00	\$0.00
10/13/2021	Wed	:30	KMRV-FM/AM 04:02:00 PM	1	\$0.00	\$0.00
10/16/2021	Sat	:30	KMRV-FM/AM 11:00:30 AM	1	\$0.00	\$0.00
10/20/2021	Wed	:30	KMRV-FM/AM 09:00:30 AM	1	\$0.00	\$0.00
10/23/2021	Sat	:30	KMRV-FM/AM 01:00:30 PM	1	\$0.00	\$0.00
10/27/2021	Wed	:30	KMRV-FM/AM 03:00:30 PM	1	\$0.00	\$0.00
10/30/2021	Sat	:30	KMRV-FM/AM 01:01:30 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