

RADIO
PRE-FILING ANNOUNCEMENT

On September 27, 2011 Radio Station WWZW was granted a license by the Federal Communications Commission to serve the public interest as public trustees until October 1, 2019.

Our license will expire on October 1, 2019. We must file an application for license renewal with the FCC by June 1, 2019. When filed, a copy of this application will be available for public inspection during our regular business hours. It will contain information concerning the Station's performance during the last renewal period.

Individuals who wish to advise the FCC of facts relating to our renewal application and to whether the Station has operated in the public interest should file comments and petitions with the Commission by September 1, 2019 by writing the Federal Communications Commission, Washington, D.C. 20554.

Further information concerning the Commission's broadcast license renewal process is available at (~~electronic address of location of the Station's public inspection file~~ publicfiles.fcc.gov/fm-profile/wwzw) or may be obtained from the FCC, Washington, D.C. 20554.

WWZW 96.7 FM Invoice

WWZW-FM
First Media Radio, LLC
392 E. Midland Trail
Lexington, VA 24450
540-463-2161

Invoice ID: 19040120
Invoice Date: 4/30/2019
Account ID: 1193
Order ID: 1193-002
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

wwzw
~~WZZW~~

THANK YOU FOR YOUR BUSINESS!
First Media Radio LLC does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with First Media Radio LLC, whether verbal or written

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Sponsor: ~~WZZW~~ / LICENSE RENEWAL

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/1/2019	08:18 AM	:60	Spot	ZM7114	0.00
4/16/2019	04:20 PM	:60	Spot	ZM7114	0.00
2 Total Items				Total Cost:	0.00

Amount Due: 0.00

WWZW-FM
First Media Radio, LLC
392 E. Midland Trail
Lexington, VA 24450
540-463-2161

WWZW 96.7 FM Invoice

Invoice ID: 19050106
Invoice Date: 5/31/2019
Account ID: 1193
Order ID: 1193-002
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

~~WWZW~~ WWZW

THANK YOU FOR YOUR BUSINESS!

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Sponsor: ~~WWZW~~ / LICENSE RENEWAL
~~WWZW~~

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/1/2019	08:50 AM	:60	Spot	ZM7114	0.00
5/16/2019	04:18 PM	:60	Spot	ZM7114	0.00
2 Total Items				Total Cost:	0.00

Amount Due: 0.00