

Confirmation



KUVO
2900 Welton St Ste 200
Denver, Colorado 80201
303-480-9272

Order # 3206
Date Entered 09/27/2012
Sales Person House Account
Billing Cycle Calendar
Product 2012 KUVO/KVJZ license renewal
Date Range 10/01/2012 - 02/16/2013
CoOp No
Comment ENCO 250 pre- and post-filing announcements

FCC

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Rate	Qty	Total
1	KUVO-FM	10/01/2012-10/01/2012	07:00:00-09:00:00	01:00	1,0,0,0,0,0,0	All Weeks	0.00	1	0.00
2	KUVO-FM	10/16/2012-10/16/2012	16:00:00-18:00:00	01:00	0,1,0,0,0,0,0	All Weeks	0.00	1	0.00
3	KUVO-FM	11/01/2012-11/01/2012	10:00:00-23:59:00	01:00	0,0,0,1,0,0,0	All Weeks	0.00	1	0.00
4	KUVO-FM	11/16/2012-11/16/2012	10:00:00-23:59:00	01:00	0,0,0,0,1,0,0	All Weeks	0.00	1	0.00
5	KUVO-FM	12/01/2012-12/01/2012	09:00:00-12:00:00	01:00	0,0,0,0,0,1,0	All Weeks	0.00	1	0.00
6	KUVO-FM	12/16/2012-12/16/2012	12:00:00-16:00:00	01:00	0,0,0,0,0,0,1	All Weeks	0.00	1	0.00
7	KUVO-FM	01/01/2013-01/01/2013	07:00:00-09:00:00	01:00	0,1,0,0,0,0,0	All Weeks	0.00	1	0.00
8	KUVO-FM	01/16/2013-01/16/2013	07:00:00-09:00:00	01:00	0,0,1,0,0,0,0	All Weeks	0.00	1	0.00
9	KUVO-FM	02/01/2013-02/01/2013	16:00:00-18:00:00	01:00	0,0,0,0,1,0,0	All Weeks	0.00	1	0.00
10	KUVO-FM	02/16/2013-02/16/2013	19:00:00-23:59:00	01:00	0,0,0,0,0,1,0	All Weeks	0.00	1	0.00
Total									0.00

Projected Billing	Count	Gross	Total
October	2012	2	0.00
November	2012	2	0.00
December	2012	2	0.00
January	2013	2	0.00
February	2013	2	0.00
		10	0.00

Customer _____ Sales Person _____