

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

Order #: **5902-00002**  
 Description: ELECTION  
 Date Entered: 10/13/2017  
 P.O.#:  
 Salesperson: Tyler, Ryan - B  
 Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date  
 Phone/Fax: 563-568-3008

RICK HERMAN FOR MAYOR  
 21 4TH AVE NE  
 WAUKON, IA 52172

**On-Air Schedule**

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
10/16/2017	11/3/2017	KNEI-FM	06:00:00 to 18:00:00	Weekly	:30	30	10.00	300.00	2	2	2	2	2	0	0

**Order Start Date: 10/16/2017    Order End Date: 11/3/2017    Spots: 30    Total Charges: \$300.00**

**Projected Calendar Month/End-Of-Schedule Billing Totals for RICK HERMAN FOR MAYOR / 5902-00002 :**

	<i>Spot Count</i>	<i>Net Billing</i>
October 2017	24	\$240.00
November 2017	6	\$60.00
<b>Total:</b>	<b>30</b>	<b>\$300.00</b>

Confirmed & Accepted for WENNES COMMUNICATIONS STATIONS,

Accepted for RICK HERMAN FOR MAYOR By:

-----  
 Please Sign and Return One Copy

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

RICK HERMAN FOR MAYOR

Advertiser ID: 5902      Amount Paid

5902-00002-0001	11/30/2017	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

5902-00002-0001      O 11/30/2017      1

RICK HERMAN FOR MAYOR  
 21 4TH AVE NE  
 WAUKON, IA 52172

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: ELECTION  
 Salesperson: Tyler, Ryan - B

*DUPLICATE INVOICE*

Date	Day	Length		Qty	Rate	Total
			Copy: ELECTION ELECTION			
11/1/2017	Wed	:30	KNEI-FM 04:01:30 PM 04:17:15 PM	2	\$10.00	\$20.00
11/2/2017	Thu	:30	KNEI-FM 11:34:30 AM 05:47:00 PM	2	\$10.00	\$20.00
11/3/2017	Fri	:30	KNEI-FM 09:48:15 AM 02:48:45 PM	2	\$10.00	\$20.00

Please enclose a copy of your invoice with payment. We are accepting credit card payment with a 4% convenience fee. Thank you for your patronage.

<b>Quantity</b>	<b>6</b>	<b>Total</b>	<b>\$60.00</b>
<b>Total Due</b>			<b>\$60.00</b>

INVOICE

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

RICK HERMAN FOR MAYOR

Advertiser ID: 5902 Amount Paid

5902-00002-0000	10/31/2017	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

5902-00002-0000 O 10/31/2017 1

RICK HERMAN FOR MAYOR  
 21 4TH AVE NE  
 WAUKON, IA 52172

Purchase Order Number:

Est. Number:

Co-Op:

Description: ELECTION

Salesperson: Tyler, Ryan - B

**DUPLICATE INVOICE**

Date	Day	Length		Qty	Rate	Total
			Copy: ELECTION ELECTION			
10/16/2017	Mon	:30	KNEI-FM 11:18:00 AM 05:33:30 PM	2	\$10.00	\$20.00
10/17/2017	Tue	:30	KNEI-FM 01:32:00 PM 02:18:00 PM	2	\$10.00	\$20.00
10/18/2017	Wed	:30	KNEI-FM 10:34:00 AM 04:19:30 PM	2	\$10.00	\$20.00
10/19/2017	Thu	:30	KNEI-FM 11:48:00 AM 01:47:30 PM	2	\$10.00	\$20.00
10/20/2017	Fri	:30	KNEI-FM 09:19:15 AM 04:35:00 PM	2	\$10.00	\$20.00
10/23/2017	Mon	:30	KNEI-FM 01:48:00 PM 04:17:00 PM	2	\$10.00	\$20.00
10/24/2017	Tue	:30	KNEI-FM 02:48:30 PM 04:16:30 PM	2	\$10.00	\$20.00
10/25/2017	Wed	:30	KNEI-FM 01:00:30 PM 02:01:30 PM	2	\$10.00	\$20.00
10/26/2017	Thu	:30	KNEI-FM 10:34:00 AM 11:02:00 AM	2	\$10.00	\$20.00
10/27/2017	Fri	:30	KNEI-FM 10:48:45 AM 04:17:30 PM	2	\$10.00	\$20.00
10/30/2017	Mon	:30	KNEI-FM 01:32:30 PM 03:32:00 PM	2	\$10.00	\$20.00
10/31/2017	Tue	:30	KNEI-FM 11:02:15 AM 01:00:00 PM	2	\$10.00	\$20.00

Please enclose a copy of your invoice with payment. We are accepting credit card payment with a 4% convenience fee. Thank you for your patronage.

<b>Quantity</b>	24	<b>Total</b>	<b>\$240.00</b>
<b>Total Due</b>			<b>\$240.00</b>

INVOICE