

IROQUOIS COUNTY BROADCASTING CO.
 WGFA RADIO
 FM 94.1 & AM 1360
 1973 E 1950 NORTH RD.
 WATSEKA, IL 60970-6009
 815-432-4955

Order #: 1414-00003
 Description: Post Filing Announcement
 Date Entered: 7/30/2012
 P.O.#:
 Salesperson: House, .
 Invoice Frequency: Billed at end of Cal/EOS (Invoice will NOT be printed)

FEDERAL COMMUNICATIONS COMMISSION (FCC)

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 8/1/2012	8/1/2012	WGFA FM	07:00:00a to 09:00:00a	Weekly	1:00	1	0.00	0.00	0	0	1	0	0	0	0
2 8/16/2012	8/16/2012	WGFA FM	12:00:00p to 04:00:00p	Weekly	1:00	1	0.00	0.00	0	0	0	1	0	0	0
3 9/1/2012	9/1/2012	WGFA FM	07:00:00a to 09:00:00a	Weekly	1:00	1	0.00	0.00	0	0	0	0	0	1	0
4 9/16/2012	9/16/2012	WGFA FM	09:00:00a to 12:00:00p	Weekly	1:00	1	0.00	0.00	0	0	0	0	0	0	1
5 10/1/2012	10/1/2012	WGFA FM	07:00:00a to 09:00:00a	Weekly	1:00	1	0.00	0.00	1	0	0	0	0	0	0
6 10/16/2012	10/16/2012	WGFA FM	07:00:00p to 12:00:00a	Weekly	1:00	1	0.00	0.00	0	1	0	0	0	0	0
7 8/1/2012	8/1/2012	WGFA AM	07:00:00a to 09:00:00a	Weekly	1:00	1	0.00	0.00	0	0	1	0	0	0	0
8 8/16/2012	8/16/2012	WGFA AM	12:00:00p to 04:00:00p	Weekly	1:00	1	0.00	0.00	0	0	0	1	0	0	0
9 9/1/2012	9/1/2012	WGFA AM	07:00:00a to 09:00:00a	Weekly	1:00	1	0.00	0.00	0	0	0	0	0	1	0
10 9/16/2012	9/16/2012	WGFA AM	09:00:00a to 12:00:00p	Weekly	1:00	1	0.00	0.00	0	0	0	0	0	0	1
11 10/1/2012	10/1/2012	WGFA AM	07:00:00a to 09:00:00a	Weekly	1:00	1	0.00	0.00	1	0	0	0	0	0	0
12 10/16/2012	10/16/2012	WGFA AM	06:00:00a to 08:00:00a	Weekly	1:00	1	0.00	0.00	0	1	0	0	0	0	0

Order Start Date: 8/1/2012 Order End Date: 10/16/2012 Spots: 12 Total Charges: \$0.00

All bills, invoices or statements are due and payable at the time of receipt by advertiser. After 30 days, 1.5% finance charges incur up to 18% per year. If the past due balance of advertiser is more than 90 days old, and advertiser fails to make a payment, the account will be referred to a collection agency and no further air time will be allowed advertiser until the delinquency is removed. If contract is cancelled early, written notice must be provided no less than fourteen days prior to time cancellation is to take effect. There will be a 10% cancellation fee on the remainder of the contract.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Projected Calendar Month/End-Of-Schedule Billing Totals for FEDERAL COMMUNICATIONS COMMISSION (FCC) / 1414-00003 :

	<i>Spot Count</i>	<i>Net Billing</i>
August 2012	4	\$0.00
September 2012	4	\$0.00
October 2012	4	\$0.00
Total:	12	\$0.00

Confirmed & Accepted for IROQUOIS COUNTY BROADCASTING CO. Accepted for FEDERAL COMMUNICATIONS COMMISSION (FCC) By:

Please Sign and Return One Copy

HD 5998

WGFA-FM

POST-FILING ANNOUNCEMENT

On December 8, 2004, WGFA-FM was granted a license by the Federal Communications Commission to serve the public interest as a public trustee until December 1, 2012. Our license will expire on December 1, 2012. We filed an application for license renewal with the FCC on July 26, 2012. A copy of this application is available for inspection during regular business hours. It contains information concerning the station's performance over the last eight years.

Individuals who wish to advise the FCC of facts relating to our renewal application, and to whether this station has operated in the public interest, should file comments and petitions with the FCC by November 1, 2012. Further information concerning the FCC's broadcast license renewal process is available at 1973 East 1950 North Road, Watseka, Illinois 60970, or may be obtained from the FCC, Washington, DC 20554, www.fcc.gov.

CERTIFICATION

I hereby certify, under penalty of perjury, that the foregoing announcement was broadcast over the facilities of WGFA-FM on the dates and at the times specified below:

Date: 8.1.12
8.16.12
9.1.12
9.16.12
10.1.12
10.16.12

Time: 7:41 am
2:31:30 pm
7:17:00 am
10:49:00 am
8:31 am
8:03 pm

By: Jenny Sambrowski
 (Name & Title) Traffic Director

INSTRUCTIONS FOR POST-FILING ANNOUNCEMENTS

Run one announcement per day on August 1, August 16, September 1, September 16, October 1, and October 16. At least three of the required announcements must be aired between the hours of 7 and 9 A.M. and/or 4 and 6 P.M.; at least one announcement between 9 A.M. and noon; at least one announcement between noon and 4 P.M.; and at least one announcement between 7 P.M. and midnight. If the station does not operate between 7 and 9 A.M. and/or 4 and 6 P.M., then at least three of the required announcements must run during the first two hours of operation.

After the announcements have been run, complete the certification which immediately follows the text, and place the signed original in the station's public inspection file.

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FEDERAL COMMUNICATIONS COMMISSION (F

Advertiser ID: 1414 Amount Paid

1414-00003-0000	8/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1414-00003-0000 O 8/31/2012 1

FEDERAL COMMUNICATIONS COMMISSION (FCC)

Purchase Order Number:

Est. Number:

Co-Op:

Description: Post Filling Announcement

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
8/1/2012	Wed	1:00	WGFA AM	1	\$0.00	\$0.00
8/16/2012	Thu	1:00	WGFA AM	1	\$0.00	\$0.00
			WGFA FM & AM			
8/1/2012	Wed	1:00	WGFA FM	1	\$0.00	\$0.00
8/16/2012	Thu	1:00	WGFA FM	1	\$0.00	\$0.00

A finance charge of 1.5% per month (18% per year) will be applied to all past due accounts.

Quantity	4	Total	\$0.00
Total Due			\$0.00

INVOICE

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FEDERAL COMMUNICATIONS COMMISSION (F

Advertiser ID: 1414 Amount Paid

1414-00003-0001	9/30/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1414-00003-0001 O 9/30/2012 1

FEDERAL COMMUNICATIONS COMMISSION (FCC)

Purchase Order Number:

Est. Number:

Co-Op:

Description: Post Filling Announcement

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
9/1/2012	Sat	1:00	WGFA AM	1	\$0.00	\$0.00
9/16/2012	Sun	1:00	WGFA AM	1	\$0.00	\$0.00
			WGFA FM & AM			
9/1/2012	Sat	1:00	WGFA FM	1	\$0.00	\$0.00
9/16/2012	Sun	1:00	WGFA FM	1	\$0.00	\$0.00

A finance charge of 1.5% per month (18% per year) will be applied to all past due accounts.

Quantity	4	Total	\$0.00
Total Due			\$0.00

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1414-00003-0002	10/31/2012	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1414-00003-0002 O 10/31/2012 1

FEDERAL COMMUNICATIONS COMMISSION (FCC)

Purchase Order Number:

Est. Number:

Co-Op:

Description: Post Filling Announcement

Salesperson: House, .

Date	Day	Length		Qty	Rate	Total
10/1/2012	Mon	1:00	WGFA AM	1	\$0.00	\$0.00
10/16/2012	Tue	1:00	WGFA AM	1	\$0.00	\$0.00
10/1/2012	Mon	1:00	WGFA FM	1	\$0.00	\$0.00
10/16/2012	Tue	1:00	WGFA FM	1	\$0.00	\$0.00

A finance charge of 1.5% per month (18% per year) will be applied to all past due accounts.

Quantity	4	Total	\$0.00
Total Due			\$0.00

INVOICE