

WENNES COMMUNICATIONS STATIONS, INC.

501 W. WATER STREET
DECORAH, IA 52101 US
563-382-5863

Order #: **4146-00002**
Description: FCC PRE-FILING NOTICE ON KVIK
Date Entered: 7/30/2012
P.O.#:
Salesperson: Billable, Non
Invoice Frequency: Billed at end of Media Month, Sorted by Date

FCC PRE-FILING NOTICE

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	KVIK-FM	07:00:00 to 09:00:00	Weekly	:30	1	0.00	0.00	0	0	1	0	0	0	0
2	8/1/2012	8/1/2012	KNEI-FM	07:00:00 to 09:00:00	Weekly	:30	1	0.00	0.00	0	0	1	0	0	0	0
3	8/1/2012	8/1/2012	KMRV-FM/AM	07:00:00 to 09:00:00	Weekly	:30	1	0.00	0.00	0	0	1	0	0	0	0
4	8/16/2012	8/16/2012	KVIK-FM	16:00:00 to 18:00:00	Weekly	:30	1	0.00	0.00	0	0	0	1	0	0	0
5	8/16/2012	8/16/2012	KNEI-FM	16:00:00 to 18:00:00	Weekly	:30	1	0.00	0.00	0	0	0	1	0	0	0
6	8/16/2012	8/16/2012	KMRV-FM/AM	16:00:00 to 18:00:00	Weekly	:30	1	0.00	0.00	0	0	0	1	0	0	0
7	9/1/2012	9/1/2012	KVIK-FM	07:00:00 to 09:00:00	Weekly	:30	1	0.00	0.00	0	0	0	0	0	1	0
8	9/1/2012	9/1/2012	KNEI-FM	07:00:00 to 09:00:00	Weekly	:30	1	0.00	0.00	0	0	0	0	0	1	0
9	9/1/2012	9/1/2012	KMRV-FM/AM	07:00:00 to 09:00:00	Weekly	:30	1	0.00	0.00	0	0	0	0	0	1	0
10	9/16/2012	9/16/2012	KVIK-FM	16:00:00 to 18:00:00	Weekly	:30	1	0.00	0.00	0	0	0	0	0	0	1
11	9/16/2012	9/16/2012	KNEI-FM	16:00:00 to 18:00:00	Weekly	:30	1	0.00	0.00	0	0	0	0	0	0	1
12	9/16/2012	9/16/2012	KMRV-FM/AM	16:00:00 to 18:00:00	Weekly	:30	1	0.00	0.00	0	0	0	0	0	0	1

Order Start Date: 8/1/2012

Order End Date: 9/16/2012

Spots: 12

Total Charges:

\$0.00

Projected Media Month Billing Totals for FCC PRE-FILING NOTICE / 4146-00002 :

		<u>Spot Count</u>	<u>Net Billing</u>
August	2012	6	\$0.00
September	2012	6	\$0.00
Total:		12	\$0.00

Confirmed & Accepted for WENNES COMMUNICATIONS STATIONS, INC. By:

Accepted for FCC PRE-FILING NOTICE By:

Please Sign and Return One Copy