



EDUCATIONAL MEDIA FOUNDATION

February 17, 2010

Teya Ryan, President & Executive Director
Georgia Public Telecommunications Comm'n
260 Fourteenth St., N.W.
Atlanta, GA 30318

Re: WCES-TV, Wrens, GA
Notice of Compliance with FCC Special Operating Conditions

Dear Madam:

This letter is to notify WCES-TV Channel 6, Wrens, Georgia that Educational Media Foundation ("EMF") has complied with the Federal Communication Commission's Special Operating Conditions set forth in the construction permit for FM Broadcast Station WQAI, Thomson, Georgia, as it relates to the procurement of television receiver filters to be installed on television receivers within the WQAI(FM)-WCES-TV predicted interference area.

The Commission directed EMF to effectively install 955 television receiver filters on television receivers within the WQAI(FM)-WCES-TV predicted interference area. This letter is to notify WCES-TV that the filters have been purchased, and they are available at WQAI(FM) for installation by EMF upon receipt of any WCES-TV customer complaints of interference by WQAI(FM). Please direct any complaints of interference to EMF's Regional Engineer, Tom Oliver at 859-468-0726 or EMF's VP of Engineering, Sam Wallington at 916-251-1600, and EMF will make arrangements to install the television receiver filter. Attached to this letter are copies of the invoices from Communications & Energy Corp as proof of EMF's purchase of the required number of television receiver filters.

Should you have any questions regarding this matter, please contact the undersigned.

Respectfully,

A handwritten signature in black ink, appearing to read 'Sam Wallington', with a stylized flourish at the end.

Sam Wallington
Vice President of Engineering
Educational Media Foundation

Enclosures

COMMUNICATIONS & ENERGY CORP.
7395 TAFT PARK DRIVE
EAST SYRACUSE NY 13057 USA
TEL: 315-452-0708/800-882-1587
FAX: 315-452-0732

Bill To **Invoice#** 24158CE

COMPANY K-LOVE
44 Charlotte Heights

Williamstown KY 41097

ATTN: Accounts Payable Dept.
PHONE:

FAX:

P.O.# WQAITHOMSON

Ship To

COMPANY K-LOVE
44 Charlotte Heights
Williamstown

KY 41097

ATTN: Tom Oliver
PHONE:

FAX:

PAYMENT METHOD Visa
TERMS

ACCOUNT NUMBER

SHIPPING DATE 2/5/2010
INVOICE DATE

SHIPPING METHOD
OF BOXS

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER	UNIT PRICE	AMOUNT
355	355		TXSF-89.5	\$8.71	3092.05

THANK YOU!

SPECIAL INSTRUCTIONS

Thank You!!

Tax	\$0.00
Shipping & Handling Fee	
Total Invoice Amount	\$3092.05
Deposit (\$927.61)
Balance Due	\$2164.44

PLEASE REMIT PAYMENT TO: 7395 TAFT PARK DRIVE, E. SYRACUSE NY 13057

**PROVIDING**

• Electronic Filters & other products for:

CATV • MATV • CCTV • MICROWAVE • LPTV • MMDS • MDS • ITFS • LPFM • TVRO • PCS

CUSTOM PRODUCTS WITH NO MINIMUM!

7395 Taft Park Drive • East Syracuse, New York 13057 USA

TEL: (315) 452-0709 • TOLL FREE: (800) 882-1587 • FAX: (315) 452-0732

WEBSITE: www.cefiter.com • E-MAIL: engineer@cefiter.com

Bill To**Invoice#****23818CE-1**

COMPANY EMF Broadcasting
5700 West Oaks Blvd.

Rocklin CA 95765

ATTN: Accounts Payable Dept.

PHONE: 916-251-1600

FAX:

P.O.# ENG-13437

Ship To

COMPANY Bob Smith
113 Partridgeberry Road
Myrtle Beach SC 29579

ATTN:

PHONE: 843-236-7672

FAX:

PAYMENT METHOD Open Account **

ACCOUNT NUMBER

TERMS Net30

SHIPPING DATE 1/8/2009

SHIPPING METHOD UPS Ground

INVOICE DATE 1/8/2009

OF BOXS

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER	UNIT PRICE	AMOUNT
600	450	0	TXSF-89.5	\$8.20	3690.00

450



PROVIDING

• Electronic Filters & other products for:
CATV • MATV • CCTV • MICROWAVE • LPTV • MMDS • MDS • ITFS • LPFM • TVRO • PCS

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WEBSITE: www.cefilter.com • E-MAIL: engineer@cefilter.com

Bill To

Invoice#

23818CE

COMPANY EMF Broadcasting
5700 West Oaks Blvd.

Rocklin CA 95765

ATTN: Accounts Payable Dept.

PHONE: 916-251-1600

FAX:

P.O.# ENG-13437

Ship To

COMPANY Tom Oliver
44 Charlotte Heights
Williamstown KY 41097

ATTN:

PHONE: 856-468-0726

FAX:

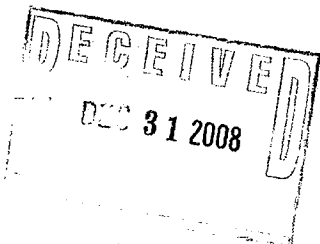
PAYMENT METHOD Open Account **
TERMS Net30

ACCOUNT NUMBER

SHIPPING DATE 12/24/2008
INVOICE DATE 12/24/2008

SHIPPING METHOD UPS Ground 1z13x7910347978142
OF BOXS

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER	UNIT PRICE	AMOUNT
600	150	450	TXSF-89.5	\$8.20 ✓	1230.00



THANK YOU!

SPECIAL INSTRUCTIONS

REF: WQAI - THOMSON, GA

Thank You For Your Order!

Tax	\$0.00
Shipping & Handling Fee	\$24.28
Total Invoice Amount	\$1254.28
Deposit (1254.28)
Balance Due	\$1254.28

PLEASE REMIT PAYMENT TO: 7395 TAFT PARK DRIVE, E. SYRACUSE NY 13057