



KUOO/KUQQ/KUYU
 P.O. Box 528
 Spirit Lake, IA 51360
 712-336-5800 or 712-264-1074

KKOJ/KUXX
 77271 Highway 71
 Jackson, MN 56143
 507-847-5400

Statement of Account

Account ID: 102114
 Statement Date: 10/3/2023
 Account Rep: Political

Please Pay This Amount \$0.00

Amount Paid: _____

NEIGHBORHOOD RESEARCH AND MEDIA
 PO BOX 297
 RODANTHE, NC 27968

PAYMENTS DUE BY THE 15TH
 Remit Payments to: P.O. 528, Spirit Lake, IA 51360

Sponsor: Neighborhood Research and Media

Page 1

Reference	Date	Type	Description	Amount	Balance
BalForward	9/3/2023	Bal	Balance Forward as of 9/2/2023	0.00	0.00
23090017.0	9/6/2023	PRE	PrePayment: Credit Card reserved for Order: 10211	-69.30	-69.30
23090018.0	9/6/2023	PRE	PrePayment: Credit Card reserved for Order: 10211	-69.30	-138.60
23090019.0	9/6/2023	PRE	PrePayment: Credit Card reserved for Order: 10211	-69.30	-207.90
23091050	9/30/2023	INV	Invoice: KUOO 102114-001 Neighborhood Researc [3:-60 Spots]	69.30	-138.60
23091051	9/30/2023	INV	Invoice: KUQQ 102114-002 Neighborhood Researc [3:-60 Spots]	69.30	-69.30
23091052	9/30/2023	INV	Invoice: KUYU 102114-003 Neighborhood Research [3:-60 Spots]	69.30	0.00

Statement Total: \$0.00

Please Pay This Amount \$0.00

Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due



P.O. Box 528
 Spirit Lake, IA 51360
 Spirit Lake 712-336-5800
 Spencer 712-264-1074

KUQQ Invoice

Invoice ID: 23091051
 Invoice Date: 9/30/2023
 Account ID: 102114
 Order ID: 102114-002
 Account Rep: Political

Amount Due: \$0.00
 Amount Paid: _____

NEIGHBORHOOD RESEARCH AND MEDIA
 PO BOX 297
 RODANTHE, NC 27968

PAYMENT DUE BY THE 15TH
 Please send remittance to:
 PO Box 528, Spirit Lake, IA 51360

Sponsor: Neighborhood Research and Media for P.O./Estimate # PO 8934
 Neighborhood Research and Media

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
9/7/2023	:60 Spot	08:50 AM					1	22.00	22.00
9/8/2023	:60 Spot	06:20 AM					1	22.00	22.00
9/11/2023	:60 Spot	07:39 AM					1	22.00	22.00
3 Total Items								Total Cost:	\$66.00
								+ Streaming Fee:	\$3.30
								Net Total:	\$69.30
								9/6/2023 PrePayment Applied Credit Card:	-\$69.30
								Amount Due:	\$0.00

Amount Due: \$0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the
 Official Station Logs, announcements were broadcast as shown on this invoice.

M. Spies

KUYU Invoice



P.O. Box 528
 Spirit Lake, IA 51360
 Spirit Lake 712-336-5800
 Spencer 712-264-1074

Invoice ID: 23091052
 Invoice Date: 9/30/2023
 Account ID: 102114
 Order ID: 102114-003
 Account Rep: Political

Amount Due: \$0.00
 Amount Paid: _____

NEIGHBORHOOD RESEARCH AND MEDIA
 PO BOX 297
 RODANTHE, NC 27968

PAYMENT DUE BY THE 15TH
 Please send remittance to:
 PO Box 528, Spirit Lake, IA 51360

Sponsor: Neighborhood Research and Media for P.O./Estimate # PO 8934
 Neighborhood Research and Media

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
9/7/2023	:60 Spot	06:49 AM					1	22.00	22.00
9/8/2023	:60 Spot	07:21 AM					1	22.00	22.00
9/11/2023	:60 Spot	07:21 AM					1	22.00	22.00
3 Total Items								Total Cost:	\$66.00
								+ Streaming Fee:	\$3.30
								Net Total:	\$69.30
								9/6/2023 PrePayment Applied Credit Card:	-\$69.30
								Amount Due:	\$0.00

Amount Due: \$0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the

Official Station Logs, announcements were broadcast as shown on this invoice.

M. Spies



P.O. Box 528
 Spirit Lake, IA 51360
 Spirit Lake 712-336-5800
 Spencer 712-264-1074

KUOO Invoice

Invoice ID: 23091050
 Invoice Date: 9/30/2023
 Account ID: 102114
 Order ID: 102114-001
 Account Rep: Political

Amount Due: \$0.00
 Amount Paid: _____

NEIGHBORHOOD RESEARCH AND MEDIA
 PO BOX 297
 RODANTHE, NC 27968

PAYMENT DUE BY THE 15TH
 Please send remittance to:
 PO Box 528, Spirit Lake, IA 51360

Sponsor: Neighborhood Research and Media for P.O./Estimate # PO 8934
 Neighborhood Research and Media

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
9/7/2023	:60 Spot	08:53 AM					1	22.00	22.00
9/8/2023	:60 Spot	06:34 AM					1	22.00	22.00
9/11/2023	:60 Spot	07:24 AM					1	22.00	22.00
3 Total Items								Total Cost:	\$66.00
								+ Streaming Fee:	\$3.30
								Net Total:	\$69.30
								9/6/2023 PrePayment Applied Credit Card:	-\$69.30
								Amount Due:	\$0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the
 Official Station Logs, announcements were broadcast as shown on this invoice.

[Signature]

Amount Due: **\$0.00**