Invoice - Send Payment Within 10 Days

KVMI Radio LLC (103.9 The Truck KZTK-FM)

PO Box 52 Casselton, ND 58012 701.347.5005

Invoice ID: 23090049 Invoice Date: 9/30/2023 Account ID: 0366 Order ID: 0366-001 Account Rep: Angela

Amount Due: \$0.00

Amount Paid:

Terms: Net 10 Days

FCC ISSUES - FOR REPORTING FILE ON WEBSITE PO BOX 52 CASSELTON, ND 58012

Thank You For Advertising on 103.9 The Truck! We Appreciate Your Business!

Pay By Credit/Debit Card! Call 701-347-5005. Use Visa, MasterCard, Discover, or American Express! Make Checks Payable To: "KVMI Radio LLC". Please Include Invoice # (s) On Check or Stub

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Cos	CopyID / ISCI Code	Length Description	Time	Date
[Package]	Texting CAN YOU WAIT	:30 Filler	02:18 PM	9/1/2023
[Package]	SEE SAY	:30 Filler	03:18 PM	9/1/2023
[Package]	fcc issue Hunger in America	:30 Filler	03:28 PM	9/1/2023
[Package	Heart Attack/ Blood Pressure	:30 Filler	03:50 PM	9/1/2023
[Package	Conserve Energy	:30 Filler	04:18 PM	9/1/2023
[Package	FCC Issues Child Car Seat	:30 Filler	04:42 PM	9/1/2023
[Package]	Opioid Dsposal	:30 Filler	04:50 PM	9/1/2023
	Save For Retiremt	:30 Filler	05:42 PM	9/1/2023
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[Package]	Underage Drinking, Talk Hear	:30 Filler	09:50 AM	9/2/2023
[Package]	Share the Road	:30 Filler	11:28 AM	9/2/2023
[Package]	fcc issue Hunger in America	:30 Filler	12:28 PM	9/2/2023
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Cos	CopyID / ISCI Code	Length Description	Time	Date
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0.00		Package		9/30/2023

81 Total Items Total Cost: 0.00

Amount Due:

0.00