



INVOICE

Invoice #: IN-12103865
Invoice Date: 03/01/2021
Contract #: 140
Page: 1
Net Amount Due: \$0.00

Advertiser: Promo Pioneer 90.1
 1101 Minnesota 1
 Thief River Falls, MN 56701

Station(s): KSRQ-FM

Advertiser: Promo Pioneer 90.1
Product: FCC KSRQ License Renewal
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Mark Johnson
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	01/01/21	07:26a	5	30	FCC KSRQ License Renewal		
FRI	01/01/21	08:50a	5	30	FCC KSRQ License Renewal		
FRI	01/01/21	04:46p	6	30	FCC KSRQ License Renewal		
SAT	01/16/21	08:47a	7	30	FCC KSRQ License Renewal		
SAT	01/16/21	04:02p	8	30	FCC KSRQ License Renewal		
SAT	01/16/21	05:26p	8	30	FCC KSRQ License Renewal		
MON	02/01/21	07:27a	9	30	FCC KSRQ License Renewal		
MON	02/01/21	08:25a	9	30	FCC KSRQ License Renewal		
MON	02/01/21	04:25p	10	30	FCC KSRQ License Renewal		
MON	02/01/21	05:30p	10	30	FCC KSRQ License Renewal		
TUE	02/16/21	07:43a	11	30	FCC KSRQ License Renewal		
TUE	02/16/21	08:38a	11	30	FCC KSRQ License Renewal		
TUE	02/16/21	04:18p	12	30	FCC KSRQ License Renewal		
TUE	02/16/21	05:04p	12	30	FCC KSRQ License Renewal		

Remit To:
 KSRQ-FM
 1101 Hwy 1 E
 Thief River Falls, MN

Invoice Totals
 Total Spots: 14
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Net Amount Due: \$0.00