



## 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