



**INVOICE**

**Invoice #:** IN-12101852  
**Invoice Date:** 01/01/2021  
**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
TUE	12/01/20	07:24a	1	30	FCC KSRQ License Renewal		
TUE	12/01/20	08:22a	1	30	FCC KSRQ License Renewal		
TUE	12/01/20	04:48p	2	30	FCC KSRQ License Renewal		
TUE	12/01/20	05:01p	2	30	FCC KSRQ License Renewal		
WED	12/16/20	07:53a	3	30	FCC KSRQ License Renewal		
WED	12/16/20	08:51a	3	30	FCC KSRQ License Renewal		
WED	12/16/20	04:52p	4	30	FCC KSRQ License Renewal		
WED	12/16/20	05:48p	4	30	FCC KSRQ License Renewal		

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

**Invoice Totals**  
 Total Spots: 8  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount Due: \$0.00