



## 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