



Radio Dubuque Inc.
 PO Box 659
 Dubuque, IA 52004

KGRR-FM Invoice

Invoice ID: 23110710
 Invoice Date: 11/30/2023
 Account ID: 1799
 Order ID: 1799-004
 Account Rep: Perry Mason

Net Amount Due: \$0.00

Amount Paid: _____

KGRR LICENSE RENEWAL
 PO BOX 659
 DUBUQUE IA 52004

Sponsor: KGRR LICENSE RENEWAL
 KGRR LICENSE RENEWAL

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/20/2023	07:13 AM	:30	Spot	2334	0.00
11/20/2023	03:57 PM	:30	Spot	2334	0.00
11/21/2023	08:19 PM	:30	Spot	2334	0.00
11/22/2023	06:49 PM	:30	Spot	2334	0.00
11/23/2023	01:15 PM	:30	Spot	2334	0.00
11/24/2023	04:45 PM	:30	Spot	2334	0.00
11/27/2023	09:36 AM	:30	Spot	2334	0.00
11/27/2023	07:25 PM	:30	Spot	2334	0.00
11/28/2023	02:22 PM	:30	Spot	2334	0.00
11/29/2023	07:00 AM	:30	Spot	2334	0.00
11/30/2023	08:01 AM	:30	Spot	2334	0.00

11 Total Items

Total Cost:

\$0.00

Net Amount Due:

\$0.00



Radio Dubuque Inc.
 PO Box 659
 Dubuque, IA 52004

KGRR-FM Invoice

Invoice ID: 23120366
 Invoice Date: 12/26/2023
 Account ID: 1799
 Order ID: 1799-004
 Account Rep: Perry Mason

Net Amount Due: \$0.00

Amount Paid: _____

KGRR LICENSE RENEWAL
 PO BOX 659
 DUBUQUE IA 52004

Sponsor: KGRR LICENSE RENEWAL
 KGRR LICENSE RENEWAL

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/1/2023	08:00 AM	:30	Spot	2334	0.00
12/4/2023	09:49 AM	:30	Spot	2334	0.00
12/4/2023	03:19 PM	:30	Spot	2334	0.00
12/5/2023	04:46 PM	:30	Spot	2334	0.00
12/6/2023	10:52 AM	:30	Spot	2334	0.00
12/7/2023	09:13 AM	:30	Spot	2334	0.00
12/8/2023	08:35 AM	:30	Spot	2334	0.00
12/11/2023	07:01 AM	:30	Spot	2334	0.00
12/11/2023	04:20 PM	:30	Spot	2334	0.00
12/12/2023	08:37 AM	:30	Spot	2334	0.00
12/13/2023	07:33 AM	:30	Spot	2334	0.00
12/14/2023	09:19 AM	:30	Spot	2334	0.00
12/15/2023	10:22 AM	:30	Spot	2334	0.00
13 Total Items				Total Cost:	\$0.00

Net Amount Due: \$0.00