



**BLIZZARD BROADCASTING, LLC**  
 KBCR KCOQ KEZZ KKSB KRAI KTYV  
 1655 COPPER RIDGE CT  
 STEAMBOAT SPRINGS, CO 80487

# KTYV-FM Invoice

**Invoice ID:** 20110055  
**Invoice Date:** 11/22/2020  
**Account ID:** 0647  
**Order ID:** 0647-006  
**Account Rep:** House Account

**Amount Due:** \$0.00

**Amount Paid:** \_\_\_\_\_

BLIZZARD BROADCASTING LICENSE RENEWAL

Make check payable to:  
 BLIZZARD BROADCASTING LLC  
 Payments due 30 days from invoice date.

Sponsor: Blizzard Broadcasting License Renewal / Blizzard Broadcasting License Renewal -  
 Blizzard Broadcasting License Renewal - Pre

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/10/2020	10:16 AM	:60	ROS	KTYV LICENSE RENEWAL PRE	0.00
11/10/2020	01:56 PM	:60	ROS	KTYV LICENSE RENEWAL PRE	0.00
11/10/2020	03:15 PM	:60	ROS	KTYV LICENSE RENEWAL PRE	0.00
11/10/2020	04:58 PM	:60	ROS	KTYV LICENSE RENEWAL PRE	0.00
11/16/2020	10:17 AM	:60	ROS	KTYV LICENSE RENEWAL PRE	0.00
11/16/2020	12:58 PM	:60	ROS	KTYV LICENSE RENEWAL PRE	0.00
11/16/2020	04:05 PM	:60	ROS	KTYV LICENSE RENEWAL PRE	0.00
11/16/2020	05:13 PM	:60	ROS	KTYV LICENSE RENEWAL PRE	0.00

**8 Total Items**

**Total Cost:**

**\$0.00**

**Amount Due:** **\$0.00**