

**INVOICE**

**KRIV-FM**  
**752 Bluffview Circle**  
**Winona, MN 55987**  
**Main: (507) 452-4000**  
**Billing: (507) 858-6634**

Billing Address:

**Friends for Miller**  
**Attention: Accounts Payable**  
**PO Box 30024**  
**Winona, MN 55987**

Send Payment To:

**KRIV-FM**  
**PO Box 767**  
**Winona, MN 55987**

Property	KRIV-FM		
Invoice #	167026-3	Order #	167026
Invoice Date	11/08/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	11/01/20 - 11/03/20	Flight Dates	09/14/20 - 11/03/20
Advertiser	Friends for Miller		
Product			
Estimate #			
Account Executive	WINONA Political		
Sales Office	Winona		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling	Send Invoice		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	121	KRIV	Su	11/01/20	6:20 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	Jeremy Miller	\$10.60	NM
1	122	KRIV	Su	11/01/20	7:45 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	Jeremy Miller & Patrick	\$10.60	NM
1	120	KRIV	Su	11/01/20	8:51 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	Jeremy Miller	\$10.60	NM
1	119	KRIV	Su	11/01/20	5:53 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	Jeremy Miller & Patrick	\$10.60	NM
1	123	KRIV	Su	11/01/20	6:40 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	Jeremy Miller	\$10.60	NM
1	125	KRIV	M	11/02/20	6:42 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	Jeremy Miller & Patrick	\$10.60	NM
1	127	KRIV	M	11/02/20	8:25 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	Jeremy Miller	\$10.60	NM
1	124	KRIV	M	11/02/20	10:42 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	Jeremy Miller & Patrick	\$10.60	NM
1	131	KRIV	M	11/02/20	10:55 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	Jeremy Miller	\$10.60	NM
1	129	KRIV	M	11/02/20	12:38 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	Jeremy Miller & Patrick	\$10.60	NM
1	126	KRIV	M	11/02/20	3:22 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	Jeremy Miller	\$10.60	NM
1	128	KRIV	M	11/02/20	3:48 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	Jeremy Miller & Patrick	\$10.60	NM
1	130	KRIV	M	11/02/20	5:25 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	Jeremy Miller	\$10.60	NM
1	134	KRIV	Tu	11/03/20	2:40 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	Jeremy Miller & Patrick	\$10.60	NM
1	135	KRIV	Tu	11/03/20	3:39 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	Jeremy Miller	\$10.60	NM
1	136	KRIV	Tu	11/03/20	4:38 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	Jeremy Miller & Patrick	\$10.60	NM
1	132	KRIV	Tu	11/03/20	5:29 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	Jeremy Miller	\$10.60	NM
1	133	KRIV	Tu	11/03/20	6:58 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	Jeremy Miller & Patrick	\$10.60	NM

**Total Spots** **18**

**Payment Terms 30 Days**

**Net Total** **\$190.80**

**Invoice Balance as of 11/09/20 9:42:48 AM CT** **\$0.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log. This station does not discriminate in the sale of advertising time, and will not accept advertising which is placed with an intent to discriminate on the basis of race or ethnicity.