



KUDV - FM
 650 North Clay
 Memphis, Missouri 63555
 660 465-7225

KUDV Invoice

Invoice ID: 20100454
 Invoice Date: 10/31/2020
 Account ID: 7464
 Order ID: 7464-012
 Account Rep: Political

Amount Due: \$780.00

Amount Paid: _____

STATENETS
 48 CHISWICK CIRCLE
 BLOOMFINGTON, ILLINOIS 61704

Sponsor: StateNets / StateNets United Associations Plumbers P
 United Associations Plumbers Pipefitters Vote

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/22/2020	06:43 AM	:60	Spot	7464-008	20.00
10/22/2020	02:29 PM	:60	Spot	7464-008	20.00
10/22/2020	06:29 PM	:60	Spot	7464-008	20.00
10/23/2020	08:14 AM	:60	Spot	7464-008	20.00
10/23/2020	12:44 PM	:60	Spot	7464-008	20.00
10/23/2020	06:03 PM	:60	Spot	7464-008	20.00
10/24/2020	06:37 AM	:60	Spot	7464-008	20.00
10/24/2020	11:35 AM	:60	Spot	7464-008	20.00
10/24/2020	03:34 PM	:60	Spot	7464-008	20.00
10/25/2020	06:38 AM	:60	Spot	7464-008	20.00
10/25/2020	01:36 PM	:60	Spot	7464-008	20.00
10/25/2020	02:35 PM	:60	Spot	7464-008	20.00
10/25/2020	04:31 PM	:60	Spot	7464-008	20.00
10/26/2020	06:43 AM	:60	Spot	7464-008	20.00
10/26/2020	08:51 AM	:60	Spot	7464-008	20.00
10/26/2020	12:38 PM	:60	Spot	7464-008	20.00
10/26/2020	06:03 PM	:60	Spot	7464-008	20.00
10/27/2020	07:39 AM	:60	Spot	7464-008	20.00
10/27/2020	11:27 AM	:60	Spot	7464-008	20.00
10/27/2020	03:45 PM	:60	Spot	7464-008	20.00
10/28/2020	06:40 AM	:60	Spot	7464-008	20.00
10/28/2020	02:47 PM	:60	Spot	7464-008	20.00
10/28/2020	06:50 PM	:60	Spot	7464-008	20.00
10/29/2020	08:48 AM	:60	Spot	7464-008	20.00
10/29/2020	11:56 AM	:60	Spot	7464-008	20.00
10/29/2020	05:26 PM	:60	Spot	7464-008	20.00
10/30/2020	07:22 AM	:60	Spot	7464-008	20.00
10/30/2020	08:22 AM	:60	Spot	7464-008	20.00
10/30/2020	10:24 AM	:60	Spot	7464-008	20.00
10/30/2020	03:35 PM	:60	Spot	7464-008	20.00
10/31/2020	06:38 AM	:60	Spot	7464-008	20.00
10/31/2020	12:51 PM	:60	Spot	7464-008	20.00
10/31/2020	06:44 PM	:60	Spot	7464-008	20.00
11/1/2020	06:30 AM	:60	Spot	7464-008	20.00
11/1/2020	01:46 PM	:60	Spot	7464-008	20.00
11/1/2020	04:50 PM	:60	Spot	7464-008	20.00
11/2/2020	07:32 AM	:60	Spot	7464-008	20.00
11/2/2020	02:28 PM	:60	Spot	7464-008	20.00
11/2/2020	06:30 PM	:60	Spot	7464-008	20.00

39 Total Items

Total Cost:

780.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **780.00**