

WXAN 103.9 FM  
9077 Ava Road  
Ava, IL 62907

# Statement of Account

Account ID: 6336  
Statement Date: 1/31/2021  
Account Rep: House Accounts

Please Pay This Amount

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

WXAN FCC POST FILING

Cut Along Line Below and across paper. Return top Portion w/ Payment. This helps us apply payment to the correct account. Keep Bottom Portion for your records.

Sponsor: WXAN FCC Post Filing

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Reference	Date	Type	Description	Amount	Balance
21010134	1/31/2021	INV	Invoice: WXAN 6336-001 WXAN FCC Post Filing [1-Package / 6-:30 Spots]	0.00	0.00
Statement Total:					0.00
Please Pay This Amount					0.00

Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due

WXAN 103.9 FM  
9077 Ava Road  
Ava, IL 62907

# Invoice

Invoice ID: 21010134  
Invoice Date: 1/31/2021  
Account ID: 6336  
Order ID: 6336-001  
Account Rep: House Accounts

Amount Due: \$0.00

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

WXAN FCC POST FILING

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WXAN FCC Post Filing

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/1/2021	06:33 PM	:30	Spot	3864	[Package]
1/4/2021	07:33 AM	:30	Spot	3864	[Package]
1/5/2021	05:33 PM	:30	Spot	3864	[Package]
1/7/2021	05:18 PM	:30	Spot	3864	[Package]
1/8/2021	10:33 AM	:30	Spot	3864	[Package]
1/11/2021	07:33 AM	:30	Spot	3864	[Package]
1/31/2021			Package		0.00
6 Total Items				Total Cost:	0.00

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

Amount Due: **0.00**

Affirmed by Notary Public in testimony whereof I have set my hand and seal: \_\_\_\_\_