

WCOE-FM Invoice

Invoice ID: 20020319 Invoice Date: 2/29/2020 Account ID: 82636 Order ID: 82636-001

Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid:

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FCC ANNOUNEMENTS - WCOE WLOI

Please MAKE CHECKS payable to: SPOON RIVER MEDIA, LLC

Sponsor: FCC ANNOUNEMENTS - WCOE WLOI / FCC RENEWAL - WCOE PRE-FILING ANNOUNEMENTS - WCOE-FM

 FCC RENEWAL PRE-FILING ANNOUNEMENTS - WCOE-FM							
Date	Time	Length Description	CopyID / ISCI Code				
2/1/2020 2/1/2020	07:08 AM 07:37 AM	:60 Spot	WCOE FCC PRE-FILING ANN WCOE FCC PRE-FILING ANN				

Da	ate Time	e Length Description	CopyID / ISCI Code	Cost
2/1/20	20 07:08 AM	1 :60 Spot	WCOE FCC PRE-FILING ANN	0.00
2/1/20	20 07:37 AM	1 :60 Spot	WCOE FCC PRE-FILING ANN	0.00
2/1/20	20 12:09 PM	1 :60 Spot	WCOE FCC PRE-FILING ANN	0.00
2/1/20	20 04:15 PM	1 :60 Spot	WCOE FCC PRE-FILING ANN	0.00
2/1/20	20 09:32 PM	1 :60 Spot	WCOE FCC PRE-FILING ANN	0.00
2/16/20	20 07:14 AM	1 :60 Spot	WCOE FCC PRE-FILING ANN	0.00
2/16/20	20 12:15 PM	1 :60 Spot	WCOE FCC PRE-FILING ANN	0.00
2/16/20	20 05:51 PM	1 :60 Spot	WCOE FCC PRE-FILING ANN	0.00
2/16/20	20 09:33 PM	1 :60 Spot	WCOE FCC PRE-FILING ANN	0.00
1				

9 Total Items **Total Cost:** \$0.00

> Amount Due: \$0.00

STATION DOCUMENTATION APPROVED BY THE ASSOCIATION OF NATIONAL ADVERTISERS

Form at bottom of script indicates how many times script ran, at what cost

Station call letters: WCOE-FM Client: FCC ANNOUNEMENTS - WCOE WLfOt:								
		End: 2/16/			2/29/202	0		
ANNOU	INEMENT on	our attached		20020319	dated 2/29/	es coded WCOE Fo 2020, as entered in		ram
Printed Na	ame and Title		(Signature	of Station Offi	icial)	for WCOE-FM		
STATE O	F							
COUNTY	OF ed and sworn be	fore me this	day of					
		, NOTART PO	UDLIC					