

WCOE-FM Invoice

Invoice ID: 20060176 Invoice Date: 6/30/2020 Account ID: 82636 Order ID: 82636-003 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _

FCC ANNOUNEMENTS - WCOE WLOI

Please MAKE CHECKS payable to: SPOON RIVER MEDIA, LLC

Sponsor: FCC ANNOUNEMENTS - WCOE WLOI / FCC POST FILING ANNOUNEMENTS - W

FCC RENEWAL POST-FILING ANNOUNEMENTS - WCOE-FM

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Date	Time	Length Description	CopyID / ISCI Code	Cost
6/1/2020	08:07 AM	:60 Spot	WCOE POST-FILING ANNOU	0.00
6/1/2020	11:13 AM	:60 Spot	WCOE POST-FILING ANNOU	0.00
6/1/2020	12:48 PM	:60 Spot	WCOE POST-FILING ANNOU	0.00
6/1/2020	04:16 PM	:60 Spot	WCOE POST-FILING ANNOU	0.00
6/1/2020	05:14 PM	:60 Spot	WCOE POST-FILING ANNOU	0.00
6/1/2020	09:52 PM	:60 Spot	WCOE POST-FILING ANNOU	0.00
6/16/2020	07:33 AM	:60 Spot	WCOE POST-FILING ANNOU	0.00
6/16/2020	08:37 AM	:60 Spot	WCOE POST-FILING ANNOU	0.00
6/16/2020	11:17 AM	:60 Spot	WCOE POST-FILING ANNOU	0.00
6/16/2020	12:38 PM	:60 Spot	WCOE POST-FILING ANNOU	0.00
6/16/2020	05:09 PM	:60 Spot	WCOE POST-FILING ANNOU	0.00
6/16/2020	08:51 PM	:60 Spot	WCOE POST-FILING ANNOU	0.00

12 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 WLfOrl:										
	6/1/2020					6/30/202	20			
ANNOU	NCEMENT	on our a	ittached inv		2006017	6 dated 6/3	mes coded WCOE POST-FIL 30/2020, as entered in the stat			
Printed Na	ame and Title			(Signature of	Station Off	icial)	_ for WCOE-FM			
STATE O COUNTY Subscribe		efore me t	his day	of						
		, NO	TARY PUBLIC	:						