

KUOO Invoice



P.O. Box 528
 Spirit Lake, IA 51360
 Spirit Lake 712-336-5800
 Spencer 712-264-1074

Invoice ID: 20100953
 Invoice Date: 10/31/2020
 Account ID: 57453
 Order ID: 57453-659
 Account Rep: Marty

Amount Due: \$0.00

Amount Paid: _____

KUOO/KUQQ/KUY Y
 SPIRIT LAKE IA 51360

PAYMENT DUE BY THE 15TH
 Please send remittance to:
 PO Box 528, Spirit Lake, IA 51360

Sponsor: KUOO/KUQQ/KUY Y / Posting-Filing Renewal Announcement for P.O./Estimate # Post-filing Renewal Annou
 KUOO/KUQQ/KUY Y

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/16/2020	08:23 AM	:60	Spot	KUOO Renewal	0.00
10/16/2020	11:02 AM	:60	Spot	KUOO Renewal	0.00
10/16/2020	12:25 PM	:60	Spot	KUOO Renewal	0.00
10/16/2020	05:50 PM	:60	Spot	KUOO Renewal	0.00
10/16/2020	09:30 PM	:60	Spot	KUOO Renewal	0.00
10/31/2020	11:30 AM	:60	Spot	KUOO Renewal	0.00
10/31/2020	12:20 PM	:60	Spot	KUOO Renewal	0.00
10/31/2020	09:45 PM	:60	Spot	KUOO Renewal	0.00
10/31/2020	10:30 PM	:60	Spot	KUOO Renewal	0.00

9 Total Items

Total Cost:

\$0.00

Amount Due: \$0.00