



KATW
 403 Capital Street
 Lewiston, ID 83501
 208-743-6564

KATW Invoice

Invoice ID: 23110201
 Invoice Date: 11/24/2023
 Account ID: 0911
 Order ID: 0911-013
 Account Rep: Ben Bonfield

Amount Due: \$0.00

Amount Paid: _____

FCC LICENSE RENEWAL

Payment Terms Net 15

Sponsor: FCC License Renewal / FCC - KATW Transfer on Control Applicati for P.O./Estimate # KATW
 FCC - KATW Transfer on Control Application

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/30/2023	04:12 PM	:30	Spot	KATW Transfer of Control Application	0.00
11/2/2023	08:43 AM	:30	Spot	KATW Transfer of Control Application	0.00
11/7/2023	10:22 AM	:30	Spot	KATW Transfer of Control Application	0.00
11/8/2023	07:18 PM	:30	Spot	KATW Transfer of Control Application	0.00
11/14/2023	08:10 AM	:30	Spot	KATW Transfer of Control Application	0.00
11/17/2023	04:14 PM	:30	Spot	KATW Transfer of Control Application	0.00
11/20/2023	09:33 PM	:30	Spot	KATW Transfer of Control Application	0.00
11/22/2023	11:10 AM	:30	Spot	KATW Transfer of Control Application	0.00

8 Total Items

Total Cost:

0.00

Amount Due: 0.00