



WFIV-FM Invoice

Invoice ID: 20030060
 Invoice Date: 3/29/2020
 Account ID: 0029
 Order ID: 0029-235
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

WFIV-FM

Please Remit to:
 Horne Radio, LLC
 P.O. Box 22847
 Knoxville TN 37933

Sponsor: WFIV-FM for P.O./Estimate # FCC ANNOUNCEMENT
 WFIV-FM

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2020	08:55 AM	1:30	FCC LICENSE PREFILE	FCC LICENSE PREFILE	0.00
3/1/2020	04:09 PM	1:30	FCC LICENSE PREFILE	FCC LICENSE PREFILE	0.00
3/16/2020	08:31 AM	1:30	FCC LICENSE PREFILE	FCC LICENSE PREFILE	0.00
3/16/2020	05:39 PM	1:30	FCC LICENSE PREFILE	FCC LICENSE PREFILE	0.00
4 Total Items				Total Cost:	0.00

Amount Due: 0.00