



77271 Highway 71
Jackson, MN 56143

Jackson 507-847-5400
Spirit Lake 712-336-5800
Spencer 712-264-1074

KKOJ Invoice

Invoice ID: 21010984
Invoice Date: 1/31/2021
Account ID: 100785
Order ID: 100785-220
Account Rep: Marty

Amount Due: \$0.00

Amount Paid: _____

KKOJ/KUXX

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

Sponsor: KKOJ/KUXX / KKOJ Post Filing Renewal Announcement for P.O./Estimate # Post Filing Renewal Announce
KKOJ/KUXX

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Date	Description	Times	Times	Times	Times	Times	Cost
1/16/2021	:60 Spot	07:20 AM	11:20 AM	12:20 PM	05:20 PM	08:20 PM	0.00
1/31/2021	:60 Spot	08:49 AM	11:49 AM	12:49 PM	05:49 PM	08:20 PM	0.00

10 Total Items

Total Cost:

\$0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the
Official Station Logs, announcements were broadcast as shown on this invoice.

M. Spies

Amount Due:

\$0.00