

WXAN 103.9 FM
 9077 Ava Road
 Ava, IL 62907

Statement of Account

Account ID: 6034
 Statement Date: 8/31/2020
 Account Rep: Will Stephens

Please Pay This Amount

Amount Paid: _____

LICENSE RENEWAL SPOTS

Cut Along Line Below and across paper. Return top Portion w/ Payment. This helps us apply payment to the correct account. Keep Bottom Portion for your records.

Sponsor: License Renewal Spots

Page 1

Reference	Date	Type	Description	Amount	Balance
20080130	8/31/2020	INV	Invoice: WXAN 6034-003 License Renewal Spots [1-Package / 6-:60 Post Filing Announcements]	0.00	0.00
Statement Total:					0.00

Please Pay This Amount

0.00

Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due

Invoice

WXAN 103.9 FM
9077 Ava Road
Ava, IL 62907

Invoice ID: 20080130
Invoice Date: 8/31/2020
Account ID: 6034
Order ID: 6034-003
Account Rep: Will Stephens

Amount Due: \$0.00

Amount Paid: _____

LICENSE RENEWAL SPOTS

Sponsor: License Renewal Spots
License Renewal Spots

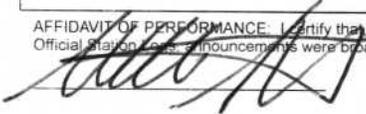
Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/1/2020	07:18 AM	:60	Post Filing Announcement	2448	[Package]
8/1/2020	07:18 AM	:60	Post Filing Announcement	2448	[Package]
8/1/2020	07:33 AM	:60	Post Filing Announcement	2448	[Package]
8/16/2020	07:30 AM	:60	Post Filing Announcement	2448	[Package]
8/16/2020	07:59 AM	:60	Post Filing Announcement	2448	[Package]
8/16/2020	08:48 AM	:60	Post Filing Announcement	2448	[Package]
8/31/2020			Package		0.00

6 Total Items

Total Cost:

0.00

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



Amount Due:

0.00

Affirmed by Notary Public in testimony whereof I have set my hand and seal: _____