

INVOICE



KOYY-FM
Midwest Radio of Fargo-Moorhead
PO Box 10097
Fargo, ND 58106-0097
Main: (701) 237-5346
Billing: (701) 237-5346

Property	KOYY-FM		
Invoice #	461075-1	Order #	461075
Invoice Date	01/31/21	Alt Order #	
Invoice Month	January 2021	Deal #	
Invoice Period	01/01/21 - 01/31/21	Flight Dates	01/27/21 - 02/09/21
Advertiser	C.L.E.A.N. - Fargo		
Product	Net Metering Bill		
Estimate #	Prepay1/26 Ck 1241 \$2100 apply \$580		
Account Executive	Jean Broad		
Sales Office	Fargo		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling	Prepay Client		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

C.L.E.A.N. - Fargo
Attention: Accounts Payable
3257 Evergreen Circle
Fargo, ND 58102

Send Payment To:

KOYY-FM
Midwest Radio of Fargo-Moorhead
PO Box 10097
Fargo, ND 58106-0097

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KOYY	W	01/27/21	7:53 AM	M-F 6a-7p	M-F 6a-7p	:30	NET METERING BILL	\$29.00	NM
1	1	KOYY	W	01/27/21	4:41 PM	M-F 6a-7p	M-F 6a-7p	:30	NET METERING BILL	\$29.00	NM
2	6	KOYY	W	01/27/21	5:42 PM	M-Su 12a-12a	M-Su 12a-12a	:30	NET METERING BILL	\$0.00	NM
2	1	KOYY	W	01/27/21	10:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	NET METERING BILL	\$0.00	NM
1	3	KOYY	Th	01/28/21	8:45 AM	M-F 6a-7p	M-F 6a-7p	:30	NET METERING BILL	\$29.00	NM
1	4	KOYY	Th	01/28/21	3:38 PM	M-F 6a-7p	M-F 6a-7p	:30	NET METERING BILL	\$29.00	NM
2	2	KOYY	Th	01/28/21	9:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	NET METERING BILL	\$0.00	NM
2	3	KOYY	F	01/29/21	12:14 AM	M-Su 12a-12a	M-Su 12a-12a	:30	NET METERING BILL	\$0.00	NM
1	5	KOYY	F	01/29/21	6:43 AM	M-F 6a-7p	M-F 6a-7p	:30	NET METERING BILL	\$29.00	NM
1	6	KOYY	F	01/29/21	11:25 AM	M-F 6a-7p	M-F 6a-7p	:30	NET METERING BILL	\$29.00	NM
2	4	KOYY	Sa	01/30/21	11:14 PM	M-Su 12a-12a	M-Su 12a-12a	:30	NET METERING BILL	\$0.00	NM
2	5	KOYY	Su	01/31/21	6:12 PM	M-Su 12a-12a	M-Su 12a-12a	:30	NET METERING BILL	\$0.00	NM
2	7	KOYY	Su	01/31/21	8:14 PM	M-Su 12a-12a	M-Su 12a-12a	:30	NET METERING BILL	\$0.00	NM

Total Spots 13

Payment Terms 30 Days

Net Total \$174.00

Invoice Balance as of 02/02/21 8:15:46 AM CT \$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Terms are Net 30 with approved credit. Service Charge 1.5% on invoices over 30 days. NSF Charge \$20. This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry. CC PYMTS mwcradio.com