

# INVOICE



**Invoice #:** IN-1210112784  
**Invoice Date:** 01/31/2021  
**Contract #:** 5133  
**Page:** 1  
**Net Amount Due:** \$0.00

**Advertiser:** Federal Comm Commissions (FCC)  
45 L Street NE  
Washington DC, WA 20001

**Station(s):** KZDV-FM

**Advertiser:** Federal Comm Commissions (FCC)  
**Product:** Post Filing Annoucements  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** Will Payne  
**Terms:** Net: 15 Days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	01/28/21	09:50p	1	30	Post Filing Annoucements	FCC	\$0.00

**Remit To:**  
KZDV 99.5  
1600 W Jackson St  
Hugo, OK 74743

**Invoice Totals**  
Total Spots: 1  
Gross Amount: \$0.00  
Agency Commission: \$0.00  
Net 15 Days Net Amount Due: \$0.00

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.

[www.995thedove.com](http://www.995thedove.com)

800-786-5489

# INVOICE



**Invoice #:** IN-1210212867  
**Invoice Date:** 02/28/2021  
**Contract #:** 5133  
**Page:** 1  
**Net Amount Due:** \$0.00

**Advertiser:** Federal Comm Commissions (FCC)  
45 L Street NE  
Washington DC, WA 20001

**Station(s):** KZDV-FM

**Advertiser:** Federal Comm Commissions (FCC)  
**Product:** Post Filing Announcements  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** Will Payne  
**Terms:** Net: 15 Days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	02/02/21	01:35p	2	30	Post Filing Announcements	FCC	\$0.00
MON	02/08/21	07:50a	3	30	Post Filing Announcements	FCC	\$0.00
THU	02/18/21	11:50a	4	30	Post Filing Announcements	FCC	\$0.00

**Remit To:**  
KZDV 99.5  
1600 W Jackson St  
Hugo, OK 74743

**Invoice Totals**  
Total Spots: 3  
Gross Amount: \$0.00  
Agency Commission: \$0.00  
Net 15 Days Net Amount Due: \$0.00

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