INVOICE



Invoice #: Invoice Date: Contract #: 5133 Page: 1 Net Amount Due: \$0.00

IN-1210112784 01/31/2021

Adve	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:	

Salesp Terms	person(s): :		Payne 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	-					Invoice Totals	
KZDV 99.5				Total Spots:	1		
1600 W Jackson St Hugo, OK 74743			Gross Amount:	\$0.00			
riugo, i	011 /4/43					Agency Commiss	sion: \$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.

Net 15 Days

Net Amount Due:

\$0.00

www.995thedove.com

800-786-5489

INVOICE



Federal Comm Commissions (FCC)

Washington DC, WA 20001

 Invoice #:
 IN-12'

 Invoice Date:
 02/28.

 Contract #:
 5133

 Page:
 1

 Net Amount Due:
 \$0.00

IN-1210212867 02/28/2021 5133 1 \$0.00

Station(s):

KZDV-FM

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

45 L Street NE

Salesperson(s): Will Payne Terms: Net: 15 Days ISCI Day Date Time Ln Length Product Rate FCC TUE 02/02/21 01:35p 2 30 Post Filing Annoucements \$0.00 FCC MON 02/08/21 07:50a 3 30 Post Filing Annoucements \$0.00 THU 02/18/21 11:50a 4 30 Post Filing Annoucements FCC \$0.00

Remit To: KZDV 99.5	Invoice Totals			
1600 W Jackson St Hugo, OK 74743		Total Spots: Gross Amount:	3 \$0.00	
ju, un 14143	Net 15 Days	Agency Commission: Net Amount Due:	\$0.00 \$0.00	
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Advertiser: