

WGRV-AM
 Post Office Box 278
 Greeneville, TN 37744

Statement Date
10/30/2022

Charges or Payments received after this date will appear on next statement
 Terms:

A/R Cash - WGRV-AM

RURAL AM FM LLC
 190 MONROE AVENUE NW STE 300
 GRAND RAPIDS, MI 49503

Sales Rep: Metcalfe, Ron P.

Date	For: BILL LEE FOR GOVERNOR			Amount
10/30/2022	2296-00002-0000	* Invoice	\$1,205.35	
10/24/2022	2342-3	Payment, Thank You	(\$420.02)	
10/19/2022	2188-3	Payment, Thank You	(\$445.90)	\$339.43

Thank you for your business.

Oct	Sep	Aug	Jul +	Please pay this amount
\$ 339.43	\$ 0.00	\$ 0.00	\$ 0.00	\$339.43

WGRV-AM
 Post Office Box 278
 Greeneville, TN 37744

BILL LEE FOR GOVERNOR

Advertiser ID: 2296 Amount Paid

2296-00002-0000	10/30/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

RURAL AM FM LLC
 190 MONROE AVENUE NW STE 300
 GRAND RAPIDS, MI 49503

2296-00002-0000 O 10/30/2022 1

For: BILL LEE FOR GOVERNOR

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Metcalfe, Ron P.

Date	Day	Length						Qty	Rate	Total
10/11/2022	Tue	1:00	WGRV-AM	10:41:00 AM	11:23:00 AM	01:14:00 PM	01:53:00 PM	7	\$12.94	\$90.58
				02:40:30 PM	03:53:00 PM	06:51:00 PM				
10/11/2022	Tue	1:00	WGRV-AM	07:42:00 AM	08:42:00 AM	09:40:00 AM	03:14:00 PM	6	\$14.12	\$84.72
				04:23:00 PM	05:23:30 PM					
10/12/2022	Wed	1:00	WGRV-AM	06:21:00 AM	10:21:00 AM	10:52:30 AM	11:52:00 AM	7	\$12.94	\$90.58
				02:14:30 PM	02:51:00 PM	05:25:00 PM				
10/12/2022	Wed	1:00	WGRV-AM	06:51:30 AM	07:42:00 AM	08:16:30 AM	09:41:00 AM	7	\$14.12	\$98.84
				03:22:00 PM	04:22:00 PM	06:41:30 PM				
10/13/2022	Thu	1:00	WGRV-AM	07:42:30 AM	11:14:00 AM	11:52:30 AM	01:14:00 PM	6	\$12.94	\$77.64
				01:52:30 PM	03:22:00 PM					
10/13/2022	Thu	1:00	WGRV-AM	06:22:15 AM	07:22:30 AM	08:51:30 AM	03:53:30 PM	7	\$14.12	\$98.84
				04:12:30 PM	05:19:00 PM	05:52:30 PM				
10/14/2022	Fri	1:00	WGRV-AM	06:21:00 AM	10:13:30 AM	10:52:00 AM	01:15:00 PM	7	\$12.94	\$90.58
				02:14:30 PM	02:41:30 PM	04:13:30 PM				
10/14/2022	Fri	1:00	WGRV-AM	06:52:30 AM	07:52:30 AM	09:13:30 AM	03:23:00 PM	6	\$14.12	\$84.72
				05:18:30 PM	05:51:30 PM					
10/17/2022	Mon	1:00	WGRV-AM	06:22:00 AM	10:22:00 AM	11:14:00 AM	01:14:00 PM	7	\$12.94	\$90.58
				02:14:30 PM	02:52:30 PM	05:53:30 PM				
10/17/2022	Mon	1:00	WGRV-AM	06:51:30 AM	08:16:00 AM	09:40:30 AM	03:22:00 PM	6	\$14.12	\$84.72
				05:19:00 PM	06:40:00 PM					
10/18/2022	Tue	1:00	WGRV-AM	11:53:00 AM	01:13:00 PM	01:51:00 PM	02:21:30 PM	4	\$12.94	\$51.76
10/18/2022	Tue	1:00	WGRV-AM	07:51:30 AM	08:15:00 AM	09:21:30 AM	04:12:30 PM	6	\$14.12	\$84.72
				05:18:00 PM	05:52:30 PM					
10/19/2022	Wed	1:00	WGRV-AM	10:41:30 AM	01:51:15 PM	02:52:00 PM		3	\$12.94	\$38.82
10/19/2022	Wed	1:00	WGRV-AM	06:51:30 AM	07:22:00 AM	08:52:00 AM	09:41:30 AM	8	\$14.12	\$112.96
				03:52:30 PM	04:21:30 PM	05:41:00 PM	06:51:30 PM			
10/20/2022	Thu	1:00	WGRV-AM	11:14:00 AM	01:13:30 PM	02:22:30 PM		3	\$12.94	\$38.82
10/20/2022	Thu	1:00	WGRV-AM	06:39:15 AM	07:42:00 AM	08:41:00 AM	03:22:30 PM	6	\$14.12	\$84.72
				05:18:30 PM	06:40:00 PM					
10/21/2022	Fri	1:00	WGRV-AM	10:52:00 AM	11:51:30 AM	01:40:30 PM		3	\$12.94	\$38.82
10/21/2022	Fri	1:00	WGRV-AM	06:40:30 AM	08:22:30 AM	09:14:00 AM	03:22:30 PM	6	\$14.12	\$84.72
				04:22:00 PM	05:25:00 PM					
10/22/2022	Sat	1:00	WGRV-AM	06:13:00 AM	06:51:00 AM	07:16:00 AM	07:52:00 AM	8	\$12.94	\$103.52
				09:14:30 AM	05:41:00 PM	06:15:00 PM	06:51:00 PM			
10/23/2022	Sun	1:00	WGRV-AM	07:21:30 AM	09:52:00 AM	11:41:00 AM	01:41:00 PM	6	\$12.94	\$77.64
				03:40:00 PM	05:45:00 PM					
10/24/2022	Mon	1:00	WGRV-AM	10:21:30 AM	11:41:00 AM	02:40:00 PM		3	\$12.94	\$38.82
10/24/2022	Mon	1:00	WGRV-AM	06:39:00 AM	07:21:00 AM	09:39:00 AM	03:53:30 PM	6	\$14.12	\$84.72
				05:23:00 PM	06:51:00 PM					
10/25/2022	Tue	1:00	WGRV-AM	10:41:00 AM	11:14:00 AM	11:52:00 AM	01:14:00 PM	6	\$12.94	\$77.64
				01:52:00 PM	05:42:00 PM					
10/25/2022	Tue	1:00	WGRV-AM	06:52:00 AM	07:40:15 AM	08:41:30 AM	03:22:30 PM	6	\$14.12	\$84.72
				04:22:00 PM	06:40:00 PM					
10/26/2022	Wed	1:00	WGRV-AM	06:52:00 AM	10:23:00 AM	11:21:30 AM	01:51:15 PM	5	\$12.94	\$64.70
				02:52:00 PM						
10/26/2022	Wed	1:00	WGRV-AM	06:22:30 AM	07:52:30 AM	08:52:00 AM	09:42:00 AM	7	\$14.12	\$98.84
				03:53:30 PM	05:24:00 PM	06:51:30 PM				
10/27/2022	Thu	1:00	WGRV-AM	08:52:00 AM	10:22:00 AM	11:14:00 AM	01:15:00 PM	6	\$12.94	\$77.64
				02:14:00 PM	02:52:30 PM					
10/27/2022	Thu	1:00	WGRV-AM	06:39:30 AM	08:16:30 AM	09:21:30 AM	03:14:00 PM	7	\$14.12	\$98.84
				04:21:30 PM	05:52:30 PM	06:40:00 PM				

WGRV-AM
 Post Office Box 278
 Greeneville, TN 37744

BILL LEE FOR GOVERNOR

Advertiser ID: 2296 Amount Paid

2296-00002-0000	10/30/2022	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

RURAL AM FM LLC
 190 MONROE AVENUE NW STE 300
 GRAND RAPIDS, MI 49503

2296-00002-0000 O 10/30/2022 2

For: BILL LEE FOR GOVERNOR

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Metcalfe, Ron P.

Date	Day	Length					Qty	Rate	Total	
10/28/2022	Fri	1:00	WGRV-AM	07:53:00 AM	10:14:00 AM	10:41:30 AM	11:41:00 AM	6	\$12.94	\$77.64
				01:41:00 PM	03:22:30 PM					
10/28/2022	Fri	1:00	WGRV-AM	06:23:00 AM	07:23:00 AM	08:42:00 AM	09:14:00 AM	7	\$14.12	\$98.84
				04:12:30 PM	05:18:00 PM	05:52:30 PM				
10/30/2022				Agency Discount						(\$1,205.35)

Thank you for your business.

Quantity	178	Total	\$2,410.70
AGENCY DISCOUNT			(\$1,205.35)
Total Due			\$1,205.35

INVOICE

WIKQ-FM
 Post Office Box 278
 Greeneville, TN 37744

Statement Date
10/30/2022

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 Terms:

A/R Cash - WIKQ-FM

RURAL AM FM LLC
 190 MONROE AVENUE NW STE 300
 GRAND RAPIDS, MI 49503

Sales Rep: Metcalfe, Ron P.

Date	For: BILL LEE FOR GOVERNOR			Amount
10/30/2022	2296-00003-0000	* Invoice	\$1,614.24	
10/19/2022	2188-2	Payment, Thank You	(\$508.00)	
10/24/2022	2342-2	Payment, Thank You	(\$565.72)	\$540.52

Thank you for your business.

Oct	Sep	Aug	Jul +	Please pay this amount
\$ 540.52	\$ 0.00	\$ 0.00	\$ 0.00	\$540.52

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BILL LEE FOR GOVERNOR

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2296-00003-0000	10/30/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

RURAL AM FM LLC
 190 MONROE AVENUE NW STE 300
 GRAND RAPIDS, MI 49503

2296-00003-0000 O 10/30/2022 1

For: BILL LEE FOR GOVERNOR

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Metcalfe, Ron P.

Date	Day	Length						Qty	Rate	Total
0/11/2022	Tue	1:00	WIKQ-FM	10:22:00 AM	11:22:30 AM	12:13:00 PM	01:13:00 PM	7	\$17.64	\$123.48
				02:02:00 PM	02:31:30 PM	06:30:00 PM				
0/11/2022	Tue	1:00	WIKQ-FM	07:22:00 AM	08:13:30 AM	09:22:30 AM	03:13:00 PM	6	\$18.82	\$112.92
				04:13:30 PM	05:30:30 PM					
0/12/2022	Wed	1:00	WIKQ-FM	07:51:00 AM	10:22:00 AM	11:30:30 AM	12:13:00 PM	7	\$17.64	\$123.48
				12:51:30 PM	01:30:30 PM	06:50:00 PM				
0/12/2022	Wed	1:00	WIKQ-FM	06:52:30 AM	08:31:00 AM	09:50:30 AM	03:31:30 PM	7	\$18.82	\$131.74
				04:12:30 PM	05:31:30 PM	06:12:00 PM				
0/13/2022	Thu	1:00	WIKQ-FM	08:50:00 AM	10:12:30 AM	10:50:00 AM	01:12:00 PM	6	\$17.64	\$105.84
				02:12:30 PM	04:13:00 PM					
0/13/2022	Thu	1:00	WIKQ-FM	06:21:30 AM	08:13:30 AM	09:13:00 AM	03:13:30 PM	6	\$18.82	\$112.92
				04:50:00 PM	06:12:00 PM					
0/14/2022	Fri	1:00	WIKQ-FM	06:23:00 AM	10:31:00 AM	11:22:00 AM	12:31:30 PM	7	\$17.64	\$123.48
				01:50:30 PM	03:13:30 PM	06:50:00 PM				
0/14/2022	Fri	1:00	WIKQ-FM	06:50:00 AM	07:51:30 AM	09:30:30 AM	03:50:00 PM	6	\$18.82	\$112.92
				05:12:00 PM	06:12:00 PM					
0/17/2022	Mon	1:00	WIKQ-FM	06:22:00 AM	10:30:00 AM	11:12:00 AM	12:31:00 PM	7	\$17.64	\$123.48
				01:12:30 PM	01:50:30 PM	06:50:00 PM				
0/17/2022	Mon	1:00	WIKQ-FM	06:50:30 AM	07:22:30 AM	08:30:30 AM	09:13:30 AM	7	\$18.82	\$131.74
				03:12:30 PM	05:30:30 PM	06:12:00 PM				
0/18/2022	Tue	1:00	WIKQ-FM	11:12:30 AM	12:12:30 PM	01:12:30 PM	02:21:30 PM	4	\$17.64	\$70.56
0/18/2022	Tue	1:00	WIKQ-FM	06:22:00 AM	07:31:00 AM	09:21:30 AM	04:13:00 PM	6	\$18.82	\$112.92
				05:12:30 PM	06:21:00 PM					
0/19/2022	Wed	1:00	WIKQ-FM	10:22:00 AM	11:50:30 AM	01:30:30 PM		3	\$17.64	\$52.92
0/19/2022	Wed	1:00	WIKQ-FM	06:31:00 AM	08:30:30 AM	09:50:30 AM	03:50:30 PM	7	\$18.82	\$131.74
				04:30:30 PM	05:50:30 PM	06:50:30 PM				
0/20/2022	Thu	1:00	WIKQ-FM	10:30:30 AM	12:50:30 PM	02:30:30 PM		3	\$17.64	\$52.92
0/20/2022	Thu	1:00	WIKQ-FM	06:22:30 AM	07:31:00 AM	09:31:00 AM	03:31:00 PM	6	\$18.82	\$112.92
				05:30:30 PM	06:12:00 PM					
0/21/2022	Fri	1:00	WIKQ-FM	10:50:30 AM	12:31:00 PM	01:50:30 PM		3	\$17.64	\$52.92
0/21/2022	Fri	1:00	WIKQ-FM	06:23:00 AM	08:13:00 AM	09:12:30 AM	03:13:00 PM	6	\$18.82	\$112.92
				04:22:00 PM	05:12:30 PM					
0/22/2022	Sat	1:00	WIKQ-FM	06:21:00 AM	06:51:00 AM	07:21:00 AM	07:50:00 AM	8	\$17.64	\$141.12
				08:22:30 AM	05:32:00 PM	06:12:00 PM	06:50:00 PM			
0/23/2022	Sun	1:00	WIKQ-FM	07:05:00 AM	09:36:00 AM	11:36:00 AM	12:35:30 PM	6	\$17.64	\$105.84
				02:45:00 PM	05:37:00 PM					
0/24/2022	Mon	1:00	WIKQ-FM	10:13:00 AM	12:12:00 PM	02:30:00 PM		3	\$17.64	\$52.92
0/24/2022	Mon	1:00	WIKQ-FM	06:21:30 AM	07:22:00 AM	08:12:30 AM	09:30:00 AM	7	\$18.82	\$131.74
				03:21:00 PM	04:31:00 PM	06:30:00 PM				
0/25/2022	Tue	1:00	WIKQ-FM	10:22:00 AM	11:50:30 AM	01:22:00 PM	02:30:30 PM	6	\$17.64	\$105.84
				05:31:00 PM	06:12:00 PM					
0/25/2022	Tue	1:00	WIKQ-FM	06:52:30 AM	08:31:00 AM	09:50:30 AM	03:22:00 PM	6	\$18.82	\$112.92
				04:31:00 PM	05:50:00 PM					
0/26/2022	Wed	1:00	WIKQ-FM	09:13:00 AM	11:12:30 AM	12:23:30 PM	01:12:30 PM	5	\$17.64	\$88.20
				01:50:30 PM						
0/26/2022	Wed	1:00	WIKQ-FM	06:22:30 AM	07:31:30 AM	08:21:30 AM	09:50:30 AM	8	\$18.82	\$150.56
				03:30:30 PM	04:13:00 PM	05:22:00 PM	06:12:30 PM			
0/27/2022	Thu	1:00	WIKQ-FM	08:30:30 AM	11:31:00 AM	01:13:00 PM	02:21:30 PM	5	\$17.64	\$88.20
				02:50:30 PM						
0/27/2022	Thu	1:00	WIKQ-FM	06:31:00 AM	07:52:30 AM	09:13:00 AM	03:30:30 PM	6	\$18.82	\$112.92
				04:22:00 PM	06:50:30 PM					

WIKQ-FM
 Post Office Box 278
 Greeneville, TN 37744

BILL LEE FOR GOVERNOR

Advertiser ID: 2296 Amount Paid

2296-00003-0000	10/30/2022	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

RURAL AM FM LLC
 190 MONROE AVENUE NW STE 300
 GRAND RAPIDS, MI 49503

2296-00003-0000 O 10/30/2022 2

For: BILL LEE FOR GOVERNOR

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Metcalfe, Ron P.

Date	Day	Length						Qty	Rate	Total	
0/28/2022	Fri	1:00	WIKQ-FM	07:31:30 AM	10:50:00 AM	11:22:00 AM	12:22:00 PM	7	\$17.64	\$123.48	
				01:30:30 PM	02:13:00 PM	04:14:00 PM					
0/28/2022	Fri	1:00	WIKQ-FM	06:22:00 AM	08:14:30 AM	09:21:30 AM	03:13:00 PM	6	\$18.82	\$112.92	
				05:13:30 PM	05:50:00 PM						
10/30/2022				Agency Discount							(\$1,614.24)

Thank you for your business.

Quantity	177	Total	\$3,228.48
AGENCY DISCOUNT			(\$1,614.24)
Total Due			\$1,614.24

INVOICE

WSMG-AM
 Post Office Box 278
 Greeneville, TN 37744

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 Terms:

A/R Cash - WSMG-AM

RURAL AM FM LLC
 190 MONROE AVENUE NW STE 300
 GRAND RAPIDS, MI 49503

Sales Rep: Metcalfe, Ron P.

Date	For: BILL LEE FOR GOVERNOR			Amount
10/30/2022	2296-00004-0000	* Invoice	\$1,384.65	
10/24/2022	2342-1	Payment, Thank You	(\$476.64)	
10/19/2022	2188-1	Payment, Thank You	(\$601.00)	\$307.01

Thank you for your business.

Oct	Sep	Aug	Jul +	Please pay this amount
\$ 307.01	\$ 0.00	\$ 0.00	\$ 0.00	\$307.01

WSMG-AM
 Post Office Box 278
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BILL LEE FOR GOVERNOR

Advertiser ID: 2296 Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

RURAL AM FM LLC
 190 MONROE AVENUE NW STE 300
 GRAND RAPIDS, MI 49503

2296-00004-0000 O 10/30/2022 1

For: BILL LEE FOR GOVERNOR

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Metcalfe, Ron P.

Date	Day	Length					Qty	Rate	Total
0/11/2022	Tue	1:00	WSMG-AM	10:20:30 AM	11:21:00 AM	12:44:30 PM	3	\$14.50	\$43.50
0/11/2022	Tue	1:00	WSMG-AM	06:52:30 AM	07:52:40 AM	08:41:00 AM 09:43:00 AM	10	\$15.68	\$156.80
				01:48:00 PM 02:47:30 PM	03:49:00 PM 04:54:00 PM				
				05:43:30 PM 06:52:00 PM					
0/12/2022	Wed	1:00	WSMG-AM	10:20:30 AM	10:44:00 AM	01:48:00 PM 02:47:00 PM	4	\$14.50	\$58.00
0/12/2022	Wed	1:00	WSMG-AM	06:51:30 AM	07:41:30 AM	07:50:40 AM 08:26:30 AM	10	\$15.68	\$156.80
				09:45:00 AM 11:21:30 AM	03:49:00 PM 04:53:00 PM				
				05:44:00 PM 06:52:30 PM					
0/13/2022	Thu	1:00	WSMG-AM	10:21:00 AM	10:43:00 AM	12:44:30 PM	3	\$14.50	\$43.50
0/13/2022	Thu	1:00	WSMG-AM	06:42:30 AM	06:52:30 AM	07:50:40 AM 08:28:00 AM	10	\$15.68	\$156.80
				09:32:00 AM 11:20:30 AM	03:47:30 PM 05:43:00 PM				
				05:51:00 PM 06:53:00 PM					
0/14/2022	Fri	1:00	WSMG-AM	10:20:30 AM	11:20:30 AM	12:44:30 PM	3	\$14.50	\$43.50
0/14/2022	Fri	1:00	WSMG-AM	06:41:00 AM	06:53:00 AM	07:45:00 AM 07:51:40 AM	10	\$15.68	\$156.80
				08:28:00 AM 08:42:00 AM	09:32:00 AM 02:47:00 PM				
				03:48:30 PM 04:53:30 PM					
0/17/2022	Mon	1:00	WSMG-AM	11:42:00 AM	12:44:00 PM	01:46:00 PM	3	\$14.50	\$43.50
0/17/2022	Mon	1:00	WSMG-AM	06:41:00 AM	08:26:30 AM	08:39:30 AM 09:30:00 AM	10	\$15.68	\$156.80
				10:20:30 AM 02:47:00 PM	03:47:30 PM 04:52:00 PM				
				05:42:30 PM 06:52:30 PM					
0/18/2022	Tue	1:00	WSMG-AM	10:20:30 AM	12:43:00 PM	01:48:00 PM	3	\$14.50	\$43.50
0/18/2022	Tue	1:00	WSMG-AM	06:43:30 AM	07:45:00 AM	08:25:30 AM 09:43:00 AM	7	\$15.68	\$109.76
				04:52:00 PM 05:51:00 PM	06:51:00 PM				
0/19/2022	Wed	1:00	WSMG-AM	09:30:00 AM	10:20:30 AM	11:20:30 AM 11:43:00 AM	4	\$14.50	\$58.00
0/19/2022	Wed	1:00	WSMG-AM	06:43:30 AM	08:40:30 AM	09:44:30 AM 03:47:00 PM	6	\$15.68	\$94.08
				05:42:30 PM 06:52:30 PM					
0/20/2022	Thu	1:00	WSMG-AM	10:20:30 AM	12:44:30 PM	01:47:00 PM	3	\$14.50	\$43.50
0/20/2022	Thu	1:00	WSMG-AM	06:44:00 AM	08:27:00 AM	09:44:30 AM 02:48:00 PM	7	\$15.68	\$109.76
				03:48:00 PM 05:50:00 PM	06:52:30 PM				
0/21/2022	Fri	1:00	WSMG-AM	10:21:30 AM	11:43:00 AM	12:45:00 PM	3	\$14.50	\$43.50
0/21/2022	Fri	1:00	WSMG-AM	06:43:00 AM	08:27:30 AM	09:31:00 AM 02:47:00 PM	6	\$15.68	\$94.08
				03:47:00 PM 06:51:30 PM					
0/22/2022	Sat	1:00	WSMG-AM	06:20:00 AM	06:41:00 AM	07:30:00 AM 08:16:00 AM	8	\$15.68	\$125.44
				08:38:00 AM 09:30:00 AM	10:29:00 AM 11:29:30 AM				
0/23/2022	Sun	1:00	WSMG-AM	06:19:30 AM	07:41:00 AM	09:51:00 AM 12:29:00 PM	6	\$15.68	\$94.08
				01:41:00 PM 02:45:30 PM					
0/24/2022	Mon	1:00	WSMG-AM	10:42:00 AM	12:44:30 PM	02:45:00 PM	3	\$14.50	\$43.50
0/24/2022	Mon	1:00	WSMG-AM	06:43:00 AM	08:39:30 AM	09:42:30 AM 03:48:00 PM	6	\$15.68	\$94.08
				04:50:30 PM 06:51:00 PM					
0/25/2022	Tue	1:00	WSMG-AM	09:41:00 AM	10:20:30 AM	11:20:00 AM	3	\$14.50	\$43.50
0/25/2022	Tue	1:00	WSMG-AM	05:41:30 AM	06:43:30 AM	06:52:30 AM 07:50:40 AM	11	\$15.68	\$172.48
				08:24:00 AM 09:30:00 AM	11:42:30 AM 03:46:30 PM				
				04:53:00 PM 05:43:00 PM	06:53:00 PM				
0/26/2022	Wed	1:00	WSMG-AM	09:30:00 AM	09:43:30 AM	10:19:30 AM 11:21:00 AM	4	\$14.50	\$58.00
0/26/2022	Wed	1:00	WSMG-AM	07:45:00 AM	07:50:40 AM	08:24:00 AM 08:41:00 AM	8	\$15.68	\$125.44
				11:43:00 AM 06:51:00 PM	08:15:00 PM 09:15:00 PM				
0/27/2022	Thu	1:00	WSMG-AM	09:30:00 AM	10:20:30 AM	11:19:00 AM	3	\$14.50	\$43.50

WSMG-AM
 Post Office Box 278
 Greeneville, TN 37744

BILL LEE FOR GOVERNOR

Advertiser ID: 2296 Amount Paid

2296-00004-0000	10/30/2022	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

RURAL AM FM LLC
 190 MONROE AVENUE NW STE 300
 GRAND RAPIDS, MI 49503

2296-00004-0000 O 10/30/2022 2

For: BILL LEE FOR GOVERNOR

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Metcalfe, Ron P.

Date	Day	Length						Qty	Rate	Total	
10/27/2022	Thu	1:00	WSMG-AM	06:41:00 AM	06:50:30 AM	07:51:40 AM	08:27:30 AM	11	\$15.68	\$172.48	
				08:41:30 AM	09:45:00 AM	10:43:00 AM	11:41:00 AM				
				01:47:30 PM	02:48:30 PM	05:51:00 PM					
10/28/2022	Fri	1:00	WSMG-AM	10:20:00 AM	10:43:30 AM	11:20:00 AM		3	\$14.50	\$43.50	
10/28/2022	Fri	1:00	WSMG-AM	05:43:00 AM	06:43:00 AM	06:51:00 AM	07:51:10 AM	9	\$15.68	\$141.12	
				08:28:00 AM	09:31:30 AM	05:51:30 PM	08:15:00 PM				
				08:16:00 PM							
10/30/2022				Agency Discount							(\$1,384.65)

Thank you for your business.

Quantity	180	Total	\$2,769.30
AGENCY DISCOUNT			(\$1,384.65)
Total Due			\$1,384.65

INVOICE