

# WWBR-FM Invoice

**Big Rapids Media Network WWBR-FM**  
 18720 16 Mile Road  
 Big Rapids, MI 49307  
 231.796.7000

**Invoice ID:** 23120006  
**Invoice Date:** 12/1/2023  
**Account ID:** 27467  
**Order ID:** 27467-001  
**Account Rep:** Diane Scarpelli

**Amount Due:** \$2,448.00

**Amount Paid:** \_\_\_\_\_

CONGRESSMAN JOHN MOOLENAAR  
 246 CANNON  
 WASHINGTON D.C. 20515

Terms are payment within 10 days. A 1.5% charge (18% APR) finance charge will be added to past due invoices over (30) days. We pay certain FCC imposed regulatory fees. We assess recovery fees to pay for some of these costs. This is not a fee the FCC requires us to collect.

Sponsor: CONGRESSMAN JOHN MOOLENAAR / Prebill for the period 12/1/2023 - 12/31/2023  
 CONGRESSMAN JOHN MOOLENAR

Dates	Qty	Description	Rate	Cost
12/1/2023 - 12/8/2023	12	:30 Spot	34.00	408.00
12/1/2023 - 12/8/2023	24	:30 Spot	34.00	816.00
12/1/2023 - 12/8/2023	24	:30 Spot	34.00	816.00
12/1/2023 - 12/8/2023	12	:30 Spot	34.00	408.00

**72 Total Items** **Total Cost:** **\$2,448.00**

**Amount Due:** **\$2,448.00**