



INVOICE

Invoice #: IN-1221180663
Invoice Date: 11/13/2022
Contract #: 862652
Page: 1
Net Amount Due: \$743.75

Advertiser: CAM CAVITT FOR STATE REP
 2671 TRYBAN RD
 CHEBOYGAN, MI 49721

Station(s): WMKC-FM

Advertiser: CAM CAVITT FOR STATE REP
Product: NET RATE - GENERAL ELECTI
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Charlie McCain
Terms: DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/31/22	06:17a	1	30	CAM CAVITT 10-18-22 SPOT #3		\$21.25
MON	10/31/22	08:01a	1	30	CAM CAVITT 10-18-22 SPOT #1		\$21.25
MON	10/31/22	09:02a	1	30	CAM CAVITT 10-18-22 SPOT #2		\$21.25
MON	10/31/22	10:51a	1	30	CAM CAVITT 10-18-22 SPOT #3		\$21.25
MON	10/31/22	12:55p	1	30	CAM CAVITT 10-18-22 SPOT #1		\$21.25
MON	10/31/22	02:18p	1	30	CAM CAVITT 10-18-22 SPOT #2		\$21.25
MON	10/31/22	05:53p	1	30	CAM CAVITT 10-18-22 SPOT #3		\$21.25
TUE	11/01/22	09:18a	1	30	CAM CAVITT 10-18-22 SPOT #1		\$21.25
TUE	11/01/22	11:56a	1	30	CAM CAVITT 10-18-22 SPOT #2		\$21.25
TUE	11/01/22	12:55p	1	30	CAM CAVITT 10-18-22 SPOT #3		\$21.25
TUE	11/01/22	01:54p	1	30	CAM CAVITT 10-18-22 SPOT #1		\$21.25
TUE	11/01/22	03:37p	1	30	CAM CAVITT 10-18-22 SPOT #2		\$21.25
TUE	11/01/22	04:54p	1	30	CAM CAVITT 10-18-22 SPOT #3		\$21.25
TUE	11/01/22	06:18p	1	30	CAM CAVITT 10-18-22 SPOT #1		\$21.25
WED	11/02/22	08:49a	1	30	CAM CAVITT 10-18-22 SPOT #2		\$21.25
WED	11/02/22	10:22a	1	30	CAM CAVITT 10-18-22 SPOT #3		\$21.25
WED	11/02/22	12:23p	1	30	CAM CAVITT 10-18-22 SPOT #1		\$21.25
WED	11/02/22	01:52p	1	30	CAM CAVITT 10-18-22 SPOT #2		\$21.25
WED	11/02/22	02:53p	1	30	CAM CAVITT 10-18-22 SPOT #3		\$21.25
WED	11/02/22	04:25p	1	30	CAM CAVITT 10-18-22 SPOT #1		\$21.25
WED	11/02/22	06:21p	1	30	CAM CAVITT 10-18-22 SPOT #2		\$21.25
THU	11/03/22	06:47a	1	30	CAM CAVITT 10-18-22 SPOT #3		\$21.25
THU	11/03/22	09:48a	1	30	CAM CAVITT 10-18-22 SPOT #1		\$21.25
THU	11/03/22	10:34a	1	30	CAM CAVITT 10-18-22 SPOT #2		\$21.25
THU	11/03/22	12:28p	1	30	CAM CAVITT 10-18-22 SPOT #3		\$21.25
THU	11/03/22	02:22p	1	30	CAM CAVITT 10-18-22 SPOT #1		\$21.25
THU	11/03/22	03:53p	1	30	CAM CAVITT 10-18-22 SPOT #2		\$21.25
THU	11/03/22	06:24p	1	30	CAM CAVITT 10-18-22 SPOT #3		\$21.25
FRI	11/04/22	07:01a	1	30	CAM CAVITT 10-18-22 SPOT #1		\$21.25
FRI	11/04/22	08:14a	1	30	CAM CAVITT 10-18-22 SPOT #2		\$21.25
FRI	11/04/22	10:24a	1	30	CAM CAVITT 10-18-22 SPOT #3		\$21.25
FRI	11/04/22	11:22a	1	30	CAM CAVITT 10-18-22 SPOT #1		\$21.25
FRI	11/04/22	12:36p	1	30	CAM CAVITT 10-18-22 SPOT #2		\$21.25



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Table with columns: Day, Date, Time, Ln, Length, Product, ISCI, Rate. Contains two rows of broadcast spot data.

Remit To:
Black Diamond Broadcasting
P.O. Box 6016
Traverse City, MI 49696

Invoice Totals
Total Spots: 35
Gross Amount: \$743.75
Agency Commission: \$0.00
Net Amount Due: \$743.75

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