## 93.5 The Mix - KCVM Invoice



Invoice ID: 23120415 Invoice Date: 12/31/2023 Account ID: 2016 2016-006 Order ID: Account Rep: Political

Amount Due: \$101.17

Amount Paid: \_\_\_

RURAL AM/FM 190 MONROE AVE. NW STE 300 GRAND RAPIDS, MI 49503

Sponsor: Fight Right, Inc Fight Right, Inc

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
12/29/2023 12/29/2023 12/29/2023	:60 Spot :60 Spot :60 Spot	04:21 PM 11:21 AM 09:51 AM	06:21 PM 01:21 PM				2 2 1	27.06 28.24 30.59	54.12 56.48 30.59
12/30/2023	:60 Spot	08:50 AM	04:21 PM				2	15.29	30.58
12/31/2023	:60 Spot	07:50 AM	03:50 PM				2	15.29	30.58
	9 Total Items				- A	Total Cost: - Agency Commission:			<b>\$202.35</b> -\$101.18

\$101.17 Net Total:

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AFFIDAVIT OF PERFORMANCE: **Amount Due:** \$101.17 In accordance with the Official Station Logs, announcements were broadcast approximately within 15 minutes as shown on this invoice.

Terms: Net 25. 1.5% Finance Charge applied to all balances past the 25th