



WRCO Radio
 Fruit Broadcasting, LLC
 PO Box 529
 Richland Center WI 53581
 Telephone: 608-647-2111

WRCO AM 1450 FM 107.7 Invoice

Invoice ID: 18100902
 Invoice Date: 10/31/2018
 Account ID: 1752
 Order ID: 1752-004
 Account Rep: Ronald Fruit

Amount Due: \$0.00

Amount Paid: _____

KRISS MARION FOR SOUTHWEST WISCONSIN

We appreciate your business. Invoices are due upon receipt.

Sponsor: KRISS MARION FOR SOUTHWEST WISCONSIN / KRISS MARION FOR SOUTHWEST WISCONSIN Es f
 KRISS MARION FOR SOUTHWEST WISCONSIN Estimate #224

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/31/2018	06:51 AM	:60	Spot	MARRD1802 Coupon Radio	9.41
10/31/2018	08:55 AM	:60	Spot	MARRD1802 Coupon Radio	9.41
10/31/2018	09:53 AM	:60	Spot	MARRD1802 Coupon Radio	8.24
10/31/2018	12:37 PM	:60	Spot	MARRD1802 Coupon Radio	8.24
10/31/2018	01:21 PM	:60	Spot	MARRD1802 Coupon Radio	8.24
10/31/2018	02:21 PM	:60	Spot	MARRD1802 Coupon Radio	8.24
10/31/2018	04:51 PM	:60	Spot	MARRD1802 Coupon Radio	8.24
10/31/2018	06:21 PM	:60	Spot	MARRD1802 Coupon Radio	8.24
8 Total Items				Total Cost:	\$68.26
				- Agency Commission:	-\$10.24
Net Total:					\$58.02
10/31/2018 PrePayment Applied Check 9516:					-\$58.02
Amount Due:					\$0.00

Amount Due: **\$0.00**



WRCO Radio
 Fruit Broadcasting, LLC
 PO Box 529
 Richland Center WI 53581
 Telephone: 608-647-2111

WRCO AM 1450 FM 107.7 Invoice

Invoice ID: 18110060
 Invoice Date: 11/6/2018
 Account ID: 1752
 Order ID: 1752-004
 Account Rep: Ronald Fruit

Amount Due: \$0.00

Amount Paid: _____

KRISS MARION FOR SOUTHWEST WISCONSIN

We appreciate your business. Invoices are due upon receipt.

Sponsor: KRISS MARION FOR SOUTHWEST WISCONSIN / KRISS MARION FOR SOUTHWEST WISCONSIN Es f
 KRISS MARION FOR SOUTHWEST WISCONSIN Estimate #224

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2018	07:53 AM	:60	Spot	MARRD1802 Coupon Radio	9.41
11/1/2018	08:30 AM	:60	Spot	MARRD1802 Coupon Radio	8.24
11/1/2018	09:52 AM	:60	Spot	MARRD1802 Coupon Radio	8.24
11/1/2018	11:43 AM	:60	Spot	MARRD1802 Coupon Radio	8.24
11/1/2018	12:17 PM	:60	Spot	MARRD1802 Coupon Radio	8.24
11/1/2018	05:37 PM	:60	Spot	MARRD1802 Coupon Radio	8.24
11/1/2018	06:18 PM	:60	Spot	MARRD1802 Coupon Radio	8.24
11/2/2018	06:19 AM	:60	Spot	MARRD1802 Coupon Radio	8.24
11/2/2018	09:50 AM	:60	Spot	MARRD1803 Stand Up Radio	9.41
11/2/2018	11:46 AM	:60	Spot	MARRD1802 Coupon Radio	8.24
11/2/2018	12:54 PM	:60	Spot	MARRD1803 Stand Up Radio	8.24
11/2/2018	01:37 PM	:60	Spot	MARRD1802 Coupon Radio	8.24
11/2/2018	04:37 PM	:60	Spot	MARRD1803 Stand Up Radio	8.24
11/2/2018	05:20 PM	:60	Spot	MARRD1802 Coupon Radio	8.24
11/3/2018	06:20 AM	:60	Spot	MARRD1803 Stand Up Radio	9.41
11/3/2018	07:52 AM	:60	Spot	MARRD1802 Coupon Radio	9.41
11/3/2018	04:51 PM	:60	Spot	MARRD1803 Stand Up Radio	8.24
11/3/2018	06:49 PM	:60	Spot	MARRD1802 Coupon Radio	8.24
11/4/2018	06:19 AM	:60	Spot	MARRD1803 Stand Up Radio	9.41
11/4/2018	08:17 AM	:60	Spot	MARRD1802 Coupon Radio	8.24
11/4/2018	09:36 AM	:60	Spot	MARRD1803 Stand Up Radio	9.41
11/4/2018	11:18 AM	:60	Spot	MARRD1802 Coupon Radio	8.24
11/4/2018	12:18 PM	:60	Spot	MARRD1803 Stand Up Radio	8.24
11/4/2018	01:51 PM	:60	Spot	MARRD1802 Coupon Radio	8.24
11/4/2018	03:35 PM	:60	Spot	MARRD1803 Stand Up Radio	8.24
11/4/2018	04:37 PM	:60	Spot	MARRD1802 Coupon Radio	8.24
11/5/2018	06:52 AM	:60	Spot	MARRD1803 Stand Up Radio	8.24
11/5/2018	08:51 AM	:60	Spot	MARRD1802 Coupon Radio	8.24
11/5/2018	09:37 AM	:60	Spot	MARRD1803 Stand Up Radio	9.41
11/5/2018	01:21 PM	:60	Spot	MARRD1802 Coupon Radio	8.24
11/5/2018	02:51 PM	:60	Spot	MARRD1803 Stand Up Radio	8.24
11/5/2018	05:20 PM	:60	Spot	MARRD1802 Coupon Radio	8.24
11/5/2018	06:19 PM	:60	Spot	MARRD1803 Stand Up Radio	8.24
33 Total Items				Total Cost:	\$280.11
				- Agency Commission:	-\$42.02
				Net Total:	\$238.09
				10/31/2018 PrePayment Applied Check 9516:	-\$238.09
				Amount Due:	\$0.00

Amount Due: \$0.00