Cruisin' KCFI-1250 & 105.1 Invoice



Cruisin' KCFI1250 AM & 105.1 FM
721 Shirley Street PO Box 248
Cedar Falls, IA 50613 319-277-1918

| Invoice ID: | 23120413 |
|---------------|------------|
| Invoice Date: | 12/31/2023 |
| Account ID: | 2016 |
| Order ID: | 2016-004 |
| Account Rep: | Political |

Amount Due: \$55.29

Amount Paid: _____

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

Sponsor: Fight Right, Inc

| Fight Right, In | С | | | | | | |
|-----------------|-------------|-------|-------|-------|-------|-------|-----|
| Date | Description | Times | Times | Times | Times | Times | Qty |

| Date | Description | Times | Times | Times | Times | Times | Qty | Rate | Cost |
|--------------------------|----------------------|---|----------------------|-------|-----------------------------|-------|-----|----------------|----------------|
| 12/29/2023 12/29/2023 | :60 Spot :60 Spot | 03:16 PM 11:16 AM | 04:16 PM 12:10 PM | | | | 2 2 | 15.29 18.82 | 30.58 37.64 |
| 12/30/2023 | :60 Spot | 07:16 AM | 10:16 AM | | | | 2 | 10.59 | 21.18 |
| 12/31/2023 | :60 Spot | 09:15 AM | 04:15 PM | | | | 2 | 10.59 | 21.18 |
| | 8 Total Items | Total Items Total Cost: - Agency Commission: | | | \$110.58 -\$55.29 | | | | |

Net Total: \$55.29

Page 1

AFFIDAVIT OF PERFORMANCE:

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\$55.29

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