

WZUU FM  
PO BOX 80  
OTSEGO MI 49078  
269-692-6851

## WZUU FM Invoice

Invoice ID: 20100057  
Invoice Date: 10/31/2020  
Account ID: 0610  
Order ID: 0610-001  
Account Rep: TIM BONTRAGER

Amount Due: \$0.00

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

COMM TO ELECT ROB VILLAND OSHTMO SUPERVISOR  
6408 OLD LOG TRAIL  
OSHTMO MI 49009

PAYMENT DUE WITHIN 20 DAYS UPON RECEIPT OF  
INVOICE

Sponsor: COMM TO ELECT ROB VILLAND OSHTMO SUPERVISOR  
COMM TO ELECT ROB VILLAND OSHTMO SUPERVISOR

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Date	Description	Times				Cost
10/5/2020	:60 Spot	07:54 AM	11:49 AM	02:49 PM	05:19 PM	56.40
10/6/2020	:60 Spot	06:54 AM	08:20 AM	10:19 AM	04:49 PM	56.40
10/7/2020	:60 Spot	07:20 AM	09:20 AM	01:49 PM	06:49 PM	56.40
10/8/2020	:60 Spot	06:54 AM	08:20 AM	11:49 AM	03:49 PM	56.40
10/9/2020	:60 Spot	07:54 AM	09:20 AM	10:49 AM	05:49 PM	56.40
10/12/2020	:60 Spot	06:54 AM	08:54 AM	12:49 PM	04:49 PM	56.40
10/13/2020	:60 Spot	07:54 AM	09:20 AM	11:49 AM	06:49 PM	56.40
10/14/2020	:60 Spot	06:54 AM	08:20 AM	02:49 PM	03:49 PM	56.40
10/15/2020	:60 Spot	07:20 AM	09:20 AM	01:19 PM	05:49 PM	56.40
10/16/2020	:60 Spot	06:54 AM	08:20 AM	12:19 PM	04:49 PM	56.40
10/19/2020	:60 Spot	07:54 AM	09:20 AM	02:19 PM	06:19 PM	56.40
10/20/2020	:60 Spot	06:54 AM	08:20 AM	01:49 PM	03:19 PM	56.40
10/21/2020	:60 Spot	07:20 AM	09:20 AM	10:49 AM	04:49 PM	56.40
10/22/2020	:60 Spot	06:54 AM	08:54 AM	11:49 AM	05:49 PM	56.40
10/23/2020	:60 Spot	07:54 AM	09:20 AM	12:49 PM	06:19 PM	56.40
10/26/2020	:60 Spot	06:54 AM	08:20 AM	02:49 PM	03:49 PM	56.40
10/27/2020	:60 Spot	07:20 AM	09:20 AM	11:49 AM	04:19 PM	56.40
10/28/2020	:60 Spot	06:54 AM	08:54 AM	01:49 PM	05:49 PM	56.40
10/29/2020	:60 Spot	07:20 AM	09:20 AM	02:49 PM	06:19 PM	56.40
10/30/2020	:60 Spot	06:54 AM	08:20 AM	10:49 AM	03:49 PM	56.40
80 Total Items		Total Cost:				1,128.00
10/2/2020 PrePayment Applied Check 1005:						-1,128.00
Amount Due:						0.00

Amount Due: **0.00**