

INVOICE



WWSN-FM
3375 Merriam Street
Suite 201
Muskegon, MI 49444
Main: (231) 830-0176
Billing:

Property	WWSN-FM		
Invoice #	BB3470815	Order #	998609
Invoice Date	10/30/22	Alt Order #	36227257
Invoice Month	October 2022	Deal #	
Invoice Period	09/26/22 - 10/30/22	Flight Dates	10/27/22 - 11/08/22
Advertiser	Moolenaar/R/US Congress		
Product	candidate		
Estimate #	10555		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI12521		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Strategic Media Services
Attention: Accounts Payable
1911 North Fort Myer Drive
Suite 400
Arlington, VA 22209

Send Payment To:

WWSN-FM
Cumulus Media- Muskegon
3646 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																	
1	10/27/22	11/08/22	M-F	6:00 AM-10:00 AM	22222--	1:00	10	\$30.00	NM																																																																																																	
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Total Spots 12

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$360.00
<u>Agency Commission</u>	\$54.00
<u>Net Amount Due</u>	\$306.00
<u>Invoice Balance as of 11/09/22 7:49:30 AM ET</u>	\$0.00

Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.