

# INVOICE



Invoice #: IN-1230542488  
Invoice Date: 05/22/2023  
Contract #: 631004837  
Page: 1  
Net Amount Due: \$500.00

Advertiser: MIKE HARMON FOR GOVERNOR (P)  
PO BOX 458  
JUNCTION CITY, KY 40440

Station(s): WCGW-AM

Advertiser: MIKE HARMON FOR GOVERNOR (P)  
Product: MIKE HARMON  
Estimate #:  
Agency Client Code:  
Buyer Name:

Salesperson(s): Benson Gregory  
Terms: Payment Due Upon Receipt

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	05/07/23	08:58a	1	30	MIKE HARMON	Harmon4Gov	\$20.00
SUN	05/07/23	01:58p	1	30	MIKE HARMON	Harmon4Gov	\$20.00
MON	05/08/23	07:51a	1	30	MIKE HARMON	Harmon4Gov	\$20.00
MON	05/08/23	04:50p	1	30	MIKE HARMON	Harmon4Gov	\$20.00
MON	05/08/23	05:50p	1	30	MIKE HARMON	Harmon4Gov	\$20.00
TUE	05/09/23	02:40p	1	30	MIKE HARMON	Harmon4Gov	\$20.00
TUE	05/09/23	03:50p	1	30	MIKE HARMON	Harmon4Gov	\$20.00
TUE	05/09/23	06:50p	1	30	MIKE HARMON	Harmon4Gov	\$20.00
WED	05/10/23	10:25a	1	30	MIKE HARMON	Harmon4Gov	\$20.00
WED	05/10/23	11:57a	1	30	MIKE HARMON	Harmon4Gov	\$20.00
WED	05/10/23	12:28p	1	30	MIKE HARMON	Harmon4Gov	\$20.00
THU	05/11/23	07:40a	1	30	MIKE HARMON	Harmon4Gov	\$20.00
THU	05/11/23	11:15a	1	30	MIKE HARMON	Harmon4Gov	\$20.00
THU	05/11/23	04:40p	1	30	MIKE HARMON	Harmon4Gov	\$20.00
FRI	05/12/23	12:28p	1	30	MIKE HARMON	Harmon4Gov	\$20.00
FRI	05/12/23	02:50p	1	30	MIKE HARMON	Harmon4Gov	\$20.00
FRI	05/12/23	03:40p	1	30	MIKE HARMON	Harmon4Gov	\$20.00
SAT	05/13/23	09:58a	1	30	MIKE HARMON	Harmon4Gov	\$20.00
SAT	05/13/23	05:40p	1	30	MIKE HARMON	Harmon4Gov	\$20.00
SAT	05/13/23	06:40p	1	30	MIKE HARMON	Harmon4Gov	\$20.00
SUN	05/14/23	08:27a	1	30	MIKE HARMON	Harmon4Gov	\$20.00
SUN	05/14/23	01:50p	1	30	MIKE HARMON	Harmon4Gov	\$20.00
MON	05/15/23	10:25a	1	30	MIKE HARMON	Harmon4Gov	\$20.00
MON	05/15/23	05:50p	1	30	MIKE HARMON	Harmon4Gov	\$20.00
MON	05/15/23	06:50p	1	30	MIKE HARMON	Harmon4Gov	\$20.00

PAID IN ADVANCE- NO PAYMENT DUE

# INVOICE



**Invoice #:** IN-1230542488  
**Invoice Date:** 05/22/2023  
**Contract #:** 631004837  
**Page:** 2  
**Net Amount Due:** \$500.00

**Remit To:**  
WCGW  
5210 S. SAGINAW ST.  
Grand Blanc, MI 48507

**Invoice Totals**

Total Spots:	25
Gross Amount:	\$500.00
Agency Commission:	\$0.00
Net Amount Due:	\$500.00

Payment Due Upon Receipt

NONDISCRIMINATION POLICY: Christian Broadcasting System, Ltd. and its station[s] do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.

Thank you for your support, we value your business!!

For billing questions, please contact Toni Parson at (810) 694-4146 Ext.205 or [TONI.PARSON@cbslradio.com](mailto:TONI.PARSON@cbslradio.com)

To ensure your payments reach us within the proper billing cycle, please remit payment 5-7 days earlier as we are experiencing delays with USPS.

Copy of Electronic Invoice