

WLCS

Quarterly Issues and Public
Service Report

4th Quarter Ending
12-31-2012

Quarterly Issues/Programs Worksheet for WLCS Quarter Ended 12-31-12

Group/Organization	Dates	Community Need	Total Annc.	Value
Ted X Seminar at the Frauenthal Theater In Muskegon	10-8/10-10-12	Opportunity for women to get together to hear relevant local and national leaders speak in Muskegon.	20-60 second PSA's	
Muskegon Heights Charter Academy Student of the Week	11-12/12-31-12	Recognized the students who performed well academically and socially in the Muskegon Heights Charter Academy District.	140-120 second PSA's	
Tri State Basketball Tournament for Peace at Muskegon High School	12-28-12-31-12	Five top intercity high school basketball teams came to Muskegon High School for a two day Basketball Tournament	180-60 second PSA's	

Prepared By Rich Berry

Michigan Association of Broadcasters	10-1/12-31-12	Educating listeners about the Michigan WIC program and how to enroll.	19-sixty second PSA's
Michigan Association of Broadcasters	10-1/12-31-12	Education and outreach to promote breast cancer awareness.	19-sixty second PSA's
Michigan Association of Broadcasters	10-1/12-31-12	Education and outreach to promote the dangers of smoking and diabetes.	65-sixty second PSA's
Michigan Association of Broadcasters	10-1/12-31-12	Education and outreach to promote dangerous high water conditions statewide.	65-sixty second PSA's
Michigan Association of Broadcasters	10-1/12-31-12	Educating listeners about Gambling Problems	64-sixty second PSA's
Michigan Association of Broadcasters	10-1/12-31-12	Educating listeners about technology designed to help and support crime victims	65-sixty second PSA's

Issues and Programming WLCS 4th Quarter 2012

10/7/12 Inside Muskegon 6am-6:30am..Issue: Cities sharing services..Talked with mayors of three local communities about their decision to share services to save money..

10/14/12 Inside Muskegon 6am-6:30am Issue: Reopening of MCF..Talked with corrections officials about reopening..Will mean 250 jobs initially..

10/21/12 Inside Muskegon 6am-6:30am Issue: Ambucs..Talked with chair of organization about their upcoming fund-raiser and how Ambucs helps the community..

10/28/12 Inside Muskegon 6am-6:30am Issue: Halloween Safety..Talked with Local Police and safety officer about Halloween Safety and alternatives to Trick or Treating..

11/4 Inside Muskegon 6am-6:30am Issue:Red Cross..Talked with Tim Lipan local director about need for blood drive volunteers and an overview of the entire program and services offered..

11-11 Inside Muskegon 6am-6:30am Issue: Lakeshore Chamber of Commerce voted #1 in Michigan for 2012..Talked with Chamber Prez Cindy Larsen about the Chambers success..

11-18 Inside Muskegon 6am-6:30am Issue: Low Lakes Level..Talked with Keith Komperman of GVSU about causes and effects of low Great Lakes Levels..

11-25 Inside Muskegon 6am-6:30am Issue: Muskegon Hts Schools..Talked with Gary Britton the schools attorney about what the repeal of the emergency managers law means to the school..

12-2 Inside Muskegon 6am-6:30am Issue: Consolidation Job Training..Talked with Ashley Peters of Muskegon County about consolidation of Muskegon and Oceana Counties job training services..

12-9 Inside Muskegon 6am-6:30am Issue: Right to Work..Talked with State Rep. Holly Hughes about what it means if Michigan becomes a right to work state..

12-16 Inside Muskegon 6am-6:30am Issue: Senior Transportation...Talked with City Commissioner Larry Spataro about city's decision to no longer fund senior transportation and the options left..

12-23 Inside Muskegon 6am-6:30am Issue: Holiday Scams..Talked with Muskegon County Sheriff Dean Roseler about what to be on the lookout for in regards to possible holiday scams..

12-30 Inside Muskegon 6am-6:30am Issue: Fiscal Cliff..Talked with several area lawmakers about what going over the fiscal cliff means to area residents..



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3646 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Muskegon - WLCS-FM
Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS
819 NORTH WASHINGTON AVENUE

LANSING, MI 48906

Invoice #: 453289
Invoice 10/28/12
Date:
Order #: 3603

Advt#399

Acct Exec: HOUSE HOUSE
Estimate #:
Description: OCTOBER #1

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	10/03/12	5:34PM	30	28016	\$0.00	C	NRS14948 LOSE
Thu	10/04/12	2:19PM	30	28016	\$0.00	C	NRS14948 LOSE
Fri	10/05/12	12:19PM	30	28016	\$0.00	C	NRS14948 LOSE
Sat	10/06/12	11:20AM	30	28016	\$0.00	C	NRS14948 LOSE
Sun	10/07/12	9:49AM	30	28016	\$0.00	C	NRS14948 LOSE

Amount Due \$0.00

Total Spots 5

Terms: Due on Receipt



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Bill To: MI ASSOCIATION OF BROADCASTERS
 819 NORTH WASHINGTON AVENUE

LANSING, MI 48906

Invoice #: 453314
 Invoice 10/28/12
 Date:
 Order #: 3791

Advt#399

Acct Exec: HOUSE HOUSE
 Estimate #:
 Description: OCTOBER #2

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sat	10/06/12	12:01AM	60	30978	\$0.00	T	TOBACCO CHEERLEADER NRS16752
Sat	10/06/12	3:02AM	60	30979	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Sat	10/06/12	4:01AM	60	30980	\$0.00	T	CRIME VICTIMS TECHNOLOGY NRS06500
Sat	10/06/12	7:35AM	60	30977	\$0.00	T	BREAST CANCER YES MA'AM NRS17341
Sat	10/06/12	7:40PM	60	30981	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Sun	10/07/12	12:01AM	60	30977	\$0.00	T	BREAST CANCER YES MA'AM NRS17341
Sun	10/07/12	2:02AM	60	30980	\$0.00	T	CRIME VICTIMS TECHNOLOGY NRS06500
Sun	10/07/12	4:01AM	60	30981	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Sun	10/07/12	12:40PM	60	30979	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Sun	10/07/12	6:49PM	60	30978	\$0.00	T	TOBACCO CHEERLEADER NRS16752
Mon	10/08/12	1:00AM	60	30981	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Mon	10/08/12	11:01PM	60	30979	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Tue	10/09/12	3:01AM	60	30981	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Tue	10/09/12	1:18PM	60	30979	\$0.00	T	WIC DIFFERENT MOMS NRS16559
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Fri	10/12/12	2:01AM	60	30978	\$0.00	T	TOBACCO CHEERLEADER NRS16752
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Fri	10/12/12	4:01AM	60	30977	\$0.00	T	BREAST CANCER YES MA'AM NRS17341
Fri	10/12/12	5:13AM	60	30981	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Sat	10/13/12	1:01AM	60	30981	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Sat	10/13/12	3:01AM	60	30978	\$0.00	T	TOBACCO CHEERLEADER NRS16752
Sat	10/13/12	10:19AM	60	30977	\$0.00	T	BREAST CANCER YES MA'AM NRS17341
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Sun	10/14/12	12:01AM	60	30978	\$0.00	T	TOBACCO CHEERLEADER NRS16752
Sun	10/14/12	3:01AM	60	30977	\$0.00	T	BREAST CANCER YES MA'AM NRS17341



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LANSING, MI 48906

Invoice #: 453314
 Invoice 10/28/12
 Date:
 Order #: 3791

Advt#399

Acct Exec: HOUSE HOUSE
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Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	10/14/12	11:01PM	60	30981	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Mon	10/15/12	12:02AM	60	30977	\$0.00	T	BREAST CANCER YES MA'AM NRS17341
Mon	10/15/12	5:13AM	60	30979	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Mon	10/15/12	1:34PM	60	30981	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Mon	10/15/12	4:19PM	60	30978	\$0.00	T	TOBACCO CHEERLEADER NRS16752
Mon	10/15/12	6:18PM	60	30980	\$0.00	T	CRIME VICTIMS TECHNOLOGY NRS06500
Tue	10/16/12	1:22AM	60	30979	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Tue	10/16/12	5:18PM	60	30977	\$0.00	T	BREAST CANCER YES MA'AM NRS17341
Wed	10/17/12	1:33PM	60	30980	\$0.00	T	CRIME VICTIMS TECHNOLOGY NRS06500
Wed	10/17/12	3:34PM	60	30977	\$0.00	T	BREAST CANCER YES MA'AM NRS17341
Thu	10/18/12	2:01AM	60	30981	\$0.00	T	MIARNG RISING WATERS NR11MNG6
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Sat	10/20/12	1:01AM	60	30979	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Sat	10/20/12	9:18AM	60	30980	\$0.00	T	CRIME VICTIMS TECHNOLOGY NRS06500
Sun	10/21/12	2:01AM	60	30977	\$0.00	T	BREAST CANCER YES MA'AM NRS17341
Sun	10/21/12	5:49AM	60	30981	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Sun	10/21/12	11:38PM	60	30978	\$0.00	T	TOBACCO CHEERLEADER NRS16752
Mon	10/22/12	1:02AM	60	30980	\$0.00	T	CRIME VICTIMS TECHNOLOGY NRS06500
Mon	10/22/12	3:01AM	60	30979	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Tue	10/23/12	12:34PM	60	30979	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Wed	10/24/12	2:33PM	60	30978	\$0.00	T	TOBACCO CHEERLEADER NRS16752
Thu	10/25/12	3:01AM	60	30980	\$0.00	T	CRIME VICTIMS TECHNOLOGY NRS06500
Sat	10/27/12	12:01AM	60	30981	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Sat	10/27/12	1:01AM	60	30980	\$0.00	T	CRIME VICTIMS TECHNOLOGY NRS06500
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LANSING, MI 48906

Invoice #: 453919
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 Date:
 Order #: 4261

Advt#399

Acct Exec: HOUSE HOUSE
 Estimate #:
 Description: MAB NOV DEC

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Fri	11/09/12	12:02AM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Fri	11/09/12	1:01AM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Fri	11/09/12	4:01AM	60	40847	\$0.00	T	GAMBLING NRS14948
Fri	11/09/12	5:50AM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Fri	11/09/12	1:35PM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
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Fri	11/09/12	7:48PM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Fri	11/09/12	11:38PM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
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Sat	11/10/12	6:50PM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Sat	11/10/12	8:17PM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
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INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3646 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Muskegon - WLCS-FM
Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS
819 NORTH WASHINGTON AVENUE

LANSING, MI 48906

Invoice #: 453919
Invoice 11/25/12
Date:
Order #: 4261

Advt#399

Acct Exec: HOUSE HOUSE
Estimate #:
Description: MAB NOV DEC

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	11/12/12	4:01AM	60	40847	\$0.00	T	GAMBLING NRS14948
Mon	11/12/12	7:27AM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
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Wed	11/21/12	12:02AM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Wed	11/21/12	1:02AM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Wed	11/21/12	3:01AM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Wed	11/21/12	4:02AM	60	40847	\$0.00	T	GAMBLING NRS14948
Wed	11/21/12	9:18PM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Thu	11/22/12	1:01AM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Thu	11/22/12	1:34PM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Thu	11/22/12	3:18PM	60	40847	\$0.00	T	GAMBLING NRS14948
Thu	11/22/12	5:34PM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Thu	11/22/12	11:37PM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Fri	11/23/12	12:02AM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Fri	11/23/12	1:01AM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Fri	11/23/12	2:02AM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3646 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Muskegon - WLCS-FM
Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS
819 NORTH WASHINGTON AVENUE

LANSING, MI 48906

Invoice #: 453919
Invoice 11/25/12
Date:
Order #: 4261

Advt#399

Acct Exec: HOUSE HOUSE
Estimate #:
Description: MAB NOV DEC

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Fri	11/23/12	8:27AM	60	40847	\$0.00	T	GAMBLING NRS14948
Fri	11/23/12	10:27AM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Fri	11/23/12	12:18PM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Sat	11/24/12	1:01AM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Sat	11/24/12	2:02AM	60	40847	\$0.00	T	GAMBLING NRS14948
Sat	11/24/12	3:01AM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Sat	11/24/12	4:01AM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Sat	11/24/12	3:18PM	60	40847	\$0.00	T	GAMBLING NRS14948
Sat	11/24/12	5:49PM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Sun	11/25/12	12:02AM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Sun	11/25/12	2:01AM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Sun	11/25/12	8:49AM	60	40847	\$0.00	T	GAMBLING NRS14948
Sun	11/25/12	4:18PM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559

Amount Due \$0.00

Total Spots 106

Terms: Due on Receipt



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3646 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Muskegon - WLCS-FM
Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS
819 NORTH WASHINGTON AVENUE

LANSING, MI 48906

Invoice #: 454355
Invoice 12/30/12
Date:
Order #: 4261

Advt#399

Acct Exec: HOUSE HOUSE
Estimate #:
Description: MAB NOV DEC

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Mon	11/26/12	12:02AM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Mon	11/26/12	1:01AM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Mon	11/26/12	2:01AM	60	40847	\$0.00	T	GAMBLING NRS14948
Mon	11/26/12	5:49AM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Mon	11/26/12	8:26AM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Tue	11/27/12	12:01AM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Tue	11/27/12	1:01AM	60	40847	\$0.00	T	GAMBLING NRS14948
Tue	11/27/12	2:01AM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Tue	11/27/12	3:01AM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Tue	11/27/12	4:49PM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Wed	11/28/12	12:01AM	60	40847	\$0.00	T	GAMBLING NRS14948
Wed	11/28/12	1:01AM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Wed	11/28/12	2:02AM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Wed	11/28/12	3:02AM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Wed	11/28/12	4:01AM	60	40847	\$0.00	T	GAMBLING NRS14948
Wed	11/28/12	5:12AM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Wed	11/28/12	5:45PM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Thu	11/29/12	12:00AM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Thu	11/29/12	2:01AM	60	40847	\$0.00	T	GAMBLING NRS14948
Thu	11/29/12	3:01AM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Thu	11/29/12	4:00AM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Thu	11/29/12	1:49PM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Fri	11/30/12	12:01AM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Fri	11/30/12	1:02AM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Fri	11/30/12	4:01AM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Fri	11/30/12	6:38AM	60	40847	\$0.00	T	GAMBLING NRS14948
Fri	11/30/12	7:39AM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Fri	11/30/12	5:49PM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Fri	11/30/12	10:01PM	60	40847	\$0.00	T	GAMBLING NRS14948
Sat	12/01/12	12:01AM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Sat	12/01/12	1:01AM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3646 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Muskegon - WLCS-FM
Phone#: 616-855-8304

Bill To: **MI ASSOCIATION OF BROADCASTERS**
819 NORTH WASHINGTON AVENUE
LANSING, MI 48906

Invoice #: 454355
Invoice Date: 12/30/12
Order #: 4261

Advt#399

Acct Exec: HOUSE HOUSE
Estimate #:
Description: MAB NOV DEC

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	12/01/12	3:01AM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Sat	12/01/12	1:19PM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Sat	12/01/12	2:18PM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Sat	12/01/12	10:37PM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Sun	12/02/12	2:02AM	60	40847	\$0.00	T	GAMBLING NRS14948
Sun	12/02/12	3:00AM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Sun	12/02/12	4:01AM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Sun	12/02/12	9:49AM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Sun	12/02/12	12:48PM	60	40847	\$0.00	T	GAMBLING NRS14948
Sun	12/02/12	3:50PM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Sun	12/02/12	4:49PM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Sun	12/02/12	6:48PM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Sun	12/02/12	7:49PM	60	40847	\$0.00	T	GAMBLING NRS14948
Sun	12/02/12	8:49PM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Mon	12/03/12	3:02AM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Mon	12/03/12	8:49PM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Mon	12/03/12	10:37PM	60	40847	\$0.00	T	GAMBLING NRS14948
Mon	12/03/12	11:37PM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Tue	12/04/12	1:22AM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Tue	12/04/12	2:02AM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Tue	12/04/12	4:01AM	60	40847	\$0.00	T	GAMBLING NRS14948
Tue	12/04/12	3:18PM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Tue	12/04/12	11:37PM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Wed	12/05/12	1:02AM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Wed	12/05/12	2:02AM	60	40847	\$0.00	T	GAMBLING NRS14948
Wed	12/05/12	3:01AM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Wed	12/05/12	10:37PM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Thu	12/06/12	2:01AM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Thu	12/06/12	10:37PM	60	40847	\$0.00	T	GAMBLING NRS14948
Fri	12/07/12	12:00AM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Fri	12/07/12	3:01AM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3646 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Muskegon - WLCS-FM
 Phone#: 616-855-8304

Bill To: **MI ASSOCIATION OF BROADCASTERS**
819 NORTH WASHINGTON AVENUE

LANSING, MI 48906

Invoice #: 454355
 Invoice Date: 12/30/12
 Order #: 4261

Advt#399

Acct Exec: HOUSE HOUSE
 Estimate #:
 Description: MAB NOV DEC

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Fri	12/07/12	4:01AM	60	40847	\$0.00	T	GAMBLING NRS14948
Fri	12/07/12	5:17PM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Fri	12/07/12	9:19PM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Fri	12/07/12	11:37PM	60	40847	\$0.00	T	GAMBLING NRS14948
Sat	12/08/12	12:01AM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Sat	12/08/12	2:02AM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Sat	12/08/12	3:01AM	60	40847	\$0.00	T	GAMBLING NRS14948
Sat	12/08/12	9:18AM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Sat	12/08/12	12:49PM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Sat	12/08/12	1:49PM	60	40847	\$0.00	T	GAMBLING NRS14948
Sat	12/08/12	2:49PM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Sat	12/08/12	11:37PM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Sun	12/09/12	4:02AM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Sun	12/09/12	6:18AM	60	40847	\$0.00	T	GAMBLING NRS14948
Sun	12/09/12	2:18PM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Sun	12/09/12	10:37PM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Sun	12/09/12	11:37PM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Mon	12/10/12	1:01AM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Mon	12/10/12	3:01AM	60	40847	\$0.00	T	GAMBLING NRS14948
Mon	12/10/12	4:01AM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Tue	12/11/12	1:01AM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Tue	12/11/12	2:00AM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Tue	12/11/12	3:01AM	60	40847	\$0.00	T	GAMBLING NRS14948
Wed	12/12/12	1:01AM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Wed	12/12/12	2:02AM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Wed	12/12/12	3:02AM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Wed	12/12/12	4:01AM	60	40847	\$0.00	T	GAMBLING NRS14948
Wed	12/12/12	5:13AM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Thu	12/13/12	12:01AM	60	40847	\$0.00	T	GAMBLING NRS14948
Thu	12/13/12	2:01AM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Thu	12/13/12	3:02AM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3646 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Muskegon - WLCS-FM
Phone#: 616-855-8304

Bill To: **MI ASSOCIATION OF BROADCASTERS**
819 NORTH WASHINGTON AVENUE
LANSING, MI 48906

Invoice #: 454355
Invoice Date: 12/30/12
Order #: 4261

Advt#399

Acct Exec: HOUSE HOUSE
Estimate #:
Description: MAB NOV DEC

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Thu	12/13/12	5:50AM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Thu	12/13/12	5:34PM	60	40847	\$0.00	T	GAMBLING NRS14948
Fri	12/14/12	12:00AM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Fri	12/14/12	1:00AM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Fri	12/14/12	3:01AM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Fri	12/14/12	4:01AM	60	40847	\$0.00	T	GAMBLING NRS14948
Sat	12/15/12	12:01AM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Sat	12/15/12	1:01AM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Sat	12/15/12	2:01AM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Sat	12/15/12	4:01AM	60	40847	\$0.00	T	GAMBLING NRS14948
Sat	12/15/12	5:49AM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Sat	12/15/12	10:37PM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Sun	12/16/12	12:00AM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Sun	12/16/12	1:00AM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Sun	12/16/12	2:01AM	60	40847	\$0.00	T	GAMBLING NRS14948
Sun	12/16/12	3:02AM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Sun	12/16/12	6:19AM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Sun	12/16/12	9:18PM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Mon	12/17/12	2:02AM	60	40847	\$0.00	T	GAMBLING NRS14948
Mon	12/17/12	5:12AM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Mon	12/17/12	10:26AM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Tue	12/18/12	2:02AM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Tue	12/18/12	5:13AM	60	40847	\$0.00	T	GAMBLING NRS14948
Tue	12/18/12	5:49PM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Tue	12/18/12	7:19PM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Tue	12/18/12	11:38PM	60	40847	\$0.00	T	GAMBLING NRS14948
Wed	12/19/12	3:01AM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Wed	12/19/12	6:19PM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Thu	12/20/12	1:01AM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Thu	12/20/12	2:01AM	60	40847	\$0.00	T	GAMBLING NRS14948
Fri	12/21/12	3:02AM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3646 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Muskegon - WLCS-FM
Phone#: 616-855-8304

Bill To: **MI ASSOCIATION OF BROADCASTERS**
819 NORTH WASHINGTON AVENUE

LANSING, MI 48906

Invoice #: 454355
Invoice Date: 12/30/12
Order #: 4261

Advt#399

Acct Exec: HOUSE HOUSE
Estimate #:
Description: MAB NOV DEC

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	12/22/12	1:01AM	60	40847	\$0.00	T	GAMBLING NRS14948
Sat	12/22/12	2:02AM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Sat	12/22/12	3:02AM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Sat	12/22/12	4:01AM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Sat	12/22/12	2:19PM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Sun	12/23/12	12:01AM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Sun	12/23/12	10:38PM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Sun	12/23/12	11:38PM	60	40847	\$0.00	T	GAMBLING NRS14948
Mon	12/24/12	12:01AM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Mon	12/24/12	1:02AM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Mon	12/24/12	2:01AM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Mon	12/24/12	3:00AM	60	40847	\$0.00	T	GAMBLING NRS14948
Mon	12/24/12	4:01AM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Mon	12/24/12	3:50PM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Tue	12/25/12	4:00AM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Wed	12/26/12	12:01AM	60	40847	\$0.00	T	GAMBLING NRS14948
Wed	12/26/12	1:01AM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Wed	12/26/12	2:01AM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Thu	12/27/12	12:02AM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Thu	12/27/12	5:50AM	60	40847	\$0.00	T	GAMBLING NRS14948
Fri	12/28/12	12:00AM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Fri	12/28/12	12:19PM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Sat	12/29/12	12:01AM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Sat	12/29/12	4:02AM	60	40847	\$0.00	T	GAMBLING NRS14948
Sat	12/29/12	6:19AM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3646 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Muskegon - WLCS-FM
 Phone#: 616-855-8304

Bill To: **MI ASSOCIATION OF BROADCASTERS**
819 NORTH WASHINGTON AVENUE

LANSING, MI 48906

Invoice #: 454355
 Invoice Date: 12/30/12
 Order #: 4261

Advt#399

Acct Exec: HOUSE HOUSE
 Estimate #:
 Description: MAB NOV DEC

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	12/29/12	7:35AM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Sat	12/29/12	2:19PM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Sun	12/30/12	1:01AM	60	40847	\$0.00	T	GAMBLING NRS14948
Sun	12/30/12	2:02AM	60	40847	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Sun	12/30/12	3:00AM	60	40847	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Sun	12/30/12	4:01AM	60	40847	\$0.00	T	MIARNG RISING WATERS NR11MNG6

Amount Due \$0.00

Total Spots 155

Terms: Due on Receipt



INVOICE

PAY THIS AMOUNT: \$0.00

**Remit To: 3646 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Muskegon - WLCS-FM
Phone#: 616-855-8304**

**Bill To: MI ASSOCIATION OF BROADCASTERS
819 NORTH WASHINGTON AVENUE**

LANSING, MI 48906

**Invoice #: 454398
Invoice Date: 12/30/12
Order #: 4607**

Advt#399

**Acct Exec: HOUSE HOUSE
Estimate #:
Description: DEC 4-24**

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Fri	12/07/12	1:02AM	60	47813	\$0.00	T	GAMBLING NRS14948
Fri	12/07/12	2:01AM	60	47813	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Sat	12/08/12	4:00AM	60	47813	\$0.00	T	GAMBLING NRS14948
Sun	12/09/12	3:49PM	60	47813	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Sun	12/09/12	7:49PM	60	47813	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Mon	12/10/12	8:15AM	60	47813	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Mon	12/10/12	7:18PM	60	47813	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Tue	12/11/12	12:00AM	60	47813	\$0.00	T	GAMBLING NRS14948
Wed	12/12/12	12:01AM	60	47813	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Thu	12/13/12	1:01AM	60	47813	\$0.00	T	GAMBLING NRS14948
Thu	12/13/12	2:18PM	60	47813	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Fri	12/14/12	11:25AM	60	47813	\$0.00	T	TOBACCO TWO DIABETES NRS17414
Fri	12/14/12	6:19PM	60	47813	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Mon	12/17/12	12:01AM	60	47813	\$0.00	T	GAMBLING NRS14948
Tue	12/18/12	4:01AM	60	47813	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Wed	12/19/12	1:02AM	60	47813	\$0.00	T	WIC DIFFERENT MOMS NRS16559
Wed	12/19/12	5:45PM	60	47813	\$0.00	T	GAMBLING NRS14948
Fri	12/21/12	5:13AM	60	47813	\$0.00	T	MIARNG RISING WATERS NR11MNG6
Sun	12/23/12	1:01AM	60	47813	\$0.00	T	TOBACCO TWO DIABETES NRS17414

Amount Due \$0.00

Total Spots 19

Terms: Due on Receipt