

INVOICE



Invoice #: IN-114033151
Invoice Date: 03/31/2014
Contract #: 631000462
Page: 1
Net Amount Due: \$0.00

Advertiser: CBSL
5210 S. SAGINAW ST.
FLINT, MI 48507

Station(s): WCGW-AM

Advertiser: CBSL
Product: WCGW PUBLIC NOTICE
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Local HOUSE
Terms: Payment Due Upon Receipt

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|--------------------------------|---------------------------|--------|
| SUN | 03/30/14 | 07:20a | 1 | 30 | TRANSFER OFCONTROL APPLICATION | WLRT & WCGW PUBLIX NOTICE | \$0.00 |
| SUN | 03/30/14 | 04:40p | 2 | 30 | TRANSFER OFCONTROL APPLICATION | WLRT & WCGW PUBLIX NOTICE | \$0.00 |
| MON | 03/31/14 | 08:45a | 1 | 30 | TRANSFER OFCONTROL APPLICATION | WLRT & WCGW PUBLIX NOTICE | \$0.00 |
| MON | 03/31/14 | 05:50p | 2 | 30 | TRANSFER OFCONTROL APPLICATION | WLRT & WCGW PUBLIX NOTICE | \$0.00 |

PUBLIC NOTICE

Remit To:
WCGW
5210 S. SAGINAW ST.
FLINT, MI 48507

Invoice Totals

Total Spots: 4
Gross Amount: \$0.00
Agency Commission: \$0.00
Net Amount Due: \$0.00

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
Copy of Electronic Invoice

INVOICE



Invoice #: IN-114044307
Invoice Date: 04/30/2014
Contract #: 631000462
Page: 1
Net Amount Due: \$0.00

Advertiser: CBSL
5210 S. SAGINAW ST.
FLINT, MI 48507

Station(s): WCGW-AM

Advertiser: CBSL
Product: WCGW PUBLIC NOTICE
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Local HOUSE
Terms: Payment Due Upon Receipt

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|--------------------------------|---------------------------|--------|
| TUE | 04/01/14 | 08:56a | 1 | 30 | TRANSFER OFCONTROL APPLICATION | WLRT & WCGW PUBLIX NOTICE | \$0.00 |
| TUE | 04/01/14 | 05:40p | 2 | 30 | TRANSFER OFCONTROL APPLICATION | WLRT & WCGW PUBLIX NOTICE | \$0.00 |
| WED | 04/02/14 | 07:20a | 1 | 30 | TRANSFER OFCONTROL APPLICATION | WLRT & WCGW PUBLIX NOTICE | \$0.00 |
| WED | 04/02/14 | 04:41p | 2 | 30 | TRANSFER OFCONTROL APPLICATION | WLRT & WCGW PUBLIX NOTICE | \$0.00 |
| THU | 04/03/14 | 07:20a | 1 | 30 | TRANSFER OFCONTROL APPLICATION | WLRT & WCGW PUBLIX NOTICE | \$0.00 |
| THU | 04/03/14 | 04:40p | 2 | 30 | TRANSFER OFCONTROL APPLICATION | WLRT & WCGW PUBLIX NOTICE | \$0.00 |
| FRI | 04/04/14 | 08:45a | 1 | 30 | TRANSFER OFCONTROL APPLICATION | WLRT & WCGW PUBLIX NOTICE | \$0.00 |
| FRI | 04/04/14 | 05:50p | 2 | 30 | TRANSFER OFCONTROL APPLICATION | WLRT & WCGW PUBLIX NOTICE | \$0.00 |
| SAT | 04/05/14 | 08:40a | 1 | 30 | TRANSFER OFCONTROL APPLICATION | WLRT & WCGW PUBLIX NOTICE | \$0.00 |
| SAT | 04/05/14 | 05:40p | 2 | 30 | TRANSFER OFCONTROL APPLICATION | WLRT & WCGW PUBLIX NOTICE | \$0.00 |

PUBLIC NOTICE

INVOICE



Invoice #: IN-114044307
Invoice Date: 04/30/2014
Contract #: 631000462
Page: 2
Net Amount Due: \$0.00

Remit To:
WCGW
5210 S. SAGINAW ST.
FLINT, MI 48507

Invoice Totals

| | |
|--------------------|--------|
| Total Spots: | 10 |
| Gross Amount: | \$0.00 |
| Agency Commission: | \$0.00 |
| Net Amount Due: | \$0.00 |

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
Copy of Electronic Invoice