

# 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\*

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**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

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