

INVOICE



Invoice #: IN-1181126950
Invoice Date: 11/06/2018
Contract #: 631003139
Page: 1
Net Amount Due: \$630.00

Advertiser: STAN LEE STATE REPRESENTATIVE
 PO BOX 2090
 LEXINGTON, KY 40588

Station(s): WCGW-AM

Advertiser: STAN LEE STATE REPRESENTATIVE
Product: STAN LEE/STATE REP
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Morgan Fouts
Terms: Payment Due Upon Receipt

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/29/18	07:40a	1	30	STAN LEE/STATE REP	LEE/STATE REP	\$18.00
MON	10/29/18	08:56a	1	30	STAN LEE/STATE REP	LEE/STATE REP	\$18.00
MON	10/29/18	03:50p	3	30	STAN LEE/STATE REP	LEE/STATE REP	\$18.00
MON	10/29/18	04:40p	2	30	STAN LEE/STATE REP	LEE/STATE REP	\$18.00
MON	10/29/18	05:50p	3	30	STAN LEE/STATE REP	LEE/STATE REP	\$18.00
TUE	10/30/18	07:40a	1	30	STAN LEE/STATE REP	LEE/STATE REP	\$18.00
TUE	10/30/18	08:56a	1	30	STAN LEE/STATE REP	LEE/STATE REP	\$18.00
TUE	10/30/18	02:50p	3	30	STAN LEE/STATE REP	LEE/STATE REP	\$18.00
TUE	10/30/18	03:50p	2	30	STAN LEE/STATE REP	LEE/STATE REP	\$18.00
TUE	10/30/18	04:40p	3	30	STAN LEE/STATE REP	LEE/STATE REP	\$18.00
WED	10/31/18	07:40a	1	30	STAN LEE/STATE REP	LEE/STATE REP	\$18.00
WED	10/31/18	08:45a	1	30	STAN LEE/STATE REP	LEE/STATE REP	\$18.00
WED	10/31/18	11:15a	2	30	STAN LEE/STATE REP	LEE/STATE REP	\$18.00
WED	10/31/18	02:40p	3	30	STAN LEE/STATE REP	LEE/STATE REP	\$18.00
WED	10/31/18	03:50p	3	30	STAN LEE/STATE REP	LEE/STATE REP	\$18.00
THU	11/01/18	07:40a	1	30	STAN LEE/STATE REP	LEE/STATE REP	\$18.00
THU	11/01/18	08:20a	1	30	STAN LEE/STATE REP	LEE/STATE REP	\$18.00
THU	11/01/18	02:50p	2	30	STAN LEE/STATE REP	LEE/STATE REP	\$18.00
THU	11/01/18	04:40p	3	30	STAN LEE/STATE REP	LEE/STATE REP	\$18.00
THU	11/01/18	05:40p	3	30	STAN LEE/STATE REP	LEE/STATE REP	\$18.00
FRI	11/02/18	07:40a	1	30	STAN LEE/STATE REP	LEE/STATE REP	\$18.00
FRI	11/02/18	08:45a	1	30	STAN LEE/STATE REP	LEE/STATE REP	\$18.00
FRI	11/02/18	02:50p	3	30	STAN LEE/STATE REP	LEE/STATE REP	\$18.00
FRI	11/02/18	05:40p	2	30	STAN LEE/STATE REP	LEE/STATE REP	\$18.00
FRI	11/02/18	05:50p	3	30	STAN LEE/STATE REP	LEE/STATE REP	\$18.00
MON	11/05/18	07:36a	1	30	STAN LEE/STATE REP	LEE/STATE REP	\$18.00
MON	11/05/18	08:50a	1	30	STAN LEE/STATE REP	LEE/STATE REP	\$18.00
MON	11/05/18	09:56a	2	30	STAN LEE/STATE REP	LEE/STATE REP	\$18.00
MON	11/05/18	03:50p	3	30	STAN LEE/STATE REP	LEE/STATE REP	\$18.00
MON	11/05/18	04:53p	3	30	STAN LEE/STATE REP	LEE/STATE REP	\$18.00
TUE	11/06/18	07:49a	1	30	STAN LEE/STATE REP	LEE/STATE REP	\$18.00
TUE	11/06/18	08:42a	2	30	STAN LEE/STATE REP	LEE/STATE REP	\$18.00
TUE	11/06/18	08:51a	1	30	STAN LEE/STATE REP	LEE/STATE REP	\$18.00

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TUE	11/06/18	02:51p	3	30	STAN LEE/STATE REP	LEE/STATE REP	\$18.00
TUE	11/06/18	04:49p	3	30	STAN LEE/STATE REP	LEE/STATE REP	\$18.00

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

Invoice Totals

Total Spots: 35
Gross Amount: \$630.00
Agency Commission: \$0.00
Net Amount Due: \$630.00

Payment Due Upon Receipt

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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

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.