98:WLC5

WLCS-FM 3375 Merriam Suite 201

Muskegon Heights, MI 49444 Main: (231) 830-0176

Billing: (231) 830-0176

983wlcs.com

Billing Address:

Committee to Re-Elect Kim Sims Attention: Accounts Payable PO Box 4935 Muskegon Heights, MI 49444

Send Payment To:

WLCS-FM Cumulus Media- Muskegon 3646 Momentum Place Chicago, IL 60689-5336

Droporty	WLCSD		
Property	VVLCSD		
Invoice #	BB2205099	Order #	293240
Invoice Date	10/31/19	Alt Order #	
Invoice Month	October 2019	Deal #	
Invoice Period	10/01/19 - 10/31/19	Flight Dates	10/31/19 - 11/05/19
Advertiser	Committee to Re-Ele	ect Kim Sims	
Product	Political Streaming		
Estimate #			
	A	Dist. Dame.	

Account Executive	Rich Berry
Sales Office	Local-Muskegon MI
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Line	Start Date	End Date	Description	Imp. Booked Imp. Delivered	Clicks		Rate	Rate Type	Total Amount
	10/31/19	10/31/19	In-Stream :30			0	\$8.00	Flat Fee	\$8.00

Due and Payable upon receipt

Net Total

\$8.00

Invoice Balance as of 12/30/19 1:37:51 PM ET

\$0.00

983WLC5

WLCS-FM 3375 Merriam Street Suite 201 Muskegon, MI 49444

Main: (231) 830-0176 Billing: (616) 855-8311

Billing Address:

Committee to Re-Elect Kim Sims Attention: Accounts Payable PO Box 4935 Muskegon Heights, MI 49444

Send Payment To:

WLCS-FM Cumulus Media- Muskegon 3646 Momentum Place Chicago, IL 60689-5336

Due and Payable upon receipt

VOICE			
Property	WLCS-FM		
Invoice #	BB2205100	Order#	293221
Invoice Date	10/31/19	Alt Order#	
Invoice Month	October 2019	Deal #	
Invoice Period	10/01/19 - 10/31/19	Flight Dates	10/30/19 - 11/05/19
Advertiser	Committee to Re-Ele	ect Kim Sims	
Product	Political Advertising		
Estimate #			
	Account Executive	Rich Berry	
	Sales Office	Local-Muske	gon MI
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Net Total

Invoice Balance as of 12/30/19 1:38:13 PM ET

\$15.00 \$0.00

Line Start Date End Date Description	Start/End Time	MTWTFSS Le	ength	Spots/ Week	Rate	Type	
1 10/30/19 11/05/19 M-Su	6:00 AM-10:00 AM	TFS-	:30	3	\$5.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/28/19 11/03/19TFS-	Spots/Week 3	<u>Rate</u> \$5.00					
Spots: # Ch Day Air Date Air Time Descript 3 WLCS Th 10/31/19 9:30 AM M-Su	ion	Start/End Time 6:00 AM-10:00 AM		h <u>Ad-ID</u> O COMMITTEE	TO RE-ELECT	r KIM	<u>Rate Type</u> \$5.00 NM
2 10/30/19 11/05/19 M-Su	10:00 AM-3:00 PM	TFSS	:30	4	\$5.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/28/19 11/03/19TFSS	Spots/Week 4	<u>Rate</u> \$5.00					•
Spots: # Ch Day Air Date Air Time Descript 1 WLCS Th 10/31/19 1:38 PM M-Su	<u></u>	Start/End Time 10:00 AM-3:00 PM		h <u>Ad-ID</u> O COMMITTEE	TO RE-ELECT	ГКІМ	Rate Type \$5.00 NM
3 10/30/19 11/05/19 M-Su	3:00 PM-7:00 PM	TFS-	:30	3	\$5.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/28/19 11/03/19TFS-	Spots/Week 3	<u>Rate</u> \$5.00					
Spots: # Ch Day Air Date Air Time Descript 3 WLCS Th 10/31/19 4:31 PM M-Su	<u>ion</u>	Start/End Time 3:00 PM-7:00 PM		<u>h</u> <u>Ad-ID</u> O COMMITTEE	TO RE-ELECT	ГКІМ	<u>Rate</u> <u>Type</u> \$5.00 NM
		<u>Total Spots</u>		3			

981WLC5

WLCS-FM 3375 Merriam Street Suite 201 Muskegon, MI 49444

Main: (231) 830-0176 Billing: (616) 855-8311

Billing Address:

Committee to Re-Elect Kim Sims Attention: Accounts Payable PO Box 4935 Muskegon Heights, MI 49444

Send Payment To:

WLCS-FM Cumulus Media- Muskegon 3646 Momentum Place Chicago, IL 60689-5336

WLCS M 11/04/19

WLCS Tu 11/05/19

3:31 PM M-Su

5:31 PM M-Su

VOICE				
Property	WLCS-FM			
Invoice #	BB2246457	Order#	293221	
Invoice Date	11/30/19	Alt Order#		
Invoice Month	November 2019	Deal #		
Invoice Period	11/01/19 - 11/05/19	Flight Dates	10/30/19 - 11/05/19	
Advertiser	Committee to Re-Ele	ect Kim Sims		
Product	Political Advertising			
Estimate #				
	Account Executive	Rich Berry		
	Sales Office	Local-Muskegon MI		
	Sales Region	Local		
	Agency Code			
	Advertiser Code			
	Billing Calendar	Calendar		
	Billing Type	Cash		
	Special Handling			
	Agency Ref			
	Advertiser Ref			
	Product 1			

:30 COMMITTEE TO RE-ELECT KIM

:30 COMMITTEE TO RE-ELECT KIM

\$5.00 NM

\$5.00 NM

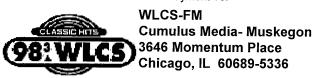
Product 2

							Spots/				
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS L	ength	Week	Rate	Туре		
1	10/30/19	11/05/19	M-Su	6:00 AM-10:00 AM	TFS -	:30	3	\$5.00	NM		
,	Weeks:	Start Date 10/28/19	End Date MTWTFSS 11/03/19TFS-	Spots/Week 3	<u>Rate</u> \$5.00			• •		·	
Spot	ts: <u>#</u> <u>Ch</u>	<u>Day Air</u>	r Date Air Time Descript	ion	Start/End Time	Length	n Ad-ID			Rate	Туре
	1 WL	CS F 11	/01/19 9:50 AM M-Su		6:00 AM-10:00 AM	1 :30) COMMITTEE	TO RE-ELECT	г кім	\$5.00	NM
	2 WL				6:00 AM-10:00 AM	1 :30) COMMITTEE	TO RE-ELECT	Γ KIM	\$5.00	NM
'	Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate						
Snot	ts: # Ch	11/04/19 Dav Air	11/10/19 MT	2	\$5.00	1	. 4-110			D.t.	_
l Shor	.s. <u>#Uii</u> 55 WL		<u>r Date </u>	<u>ion</u>	Start/End Time		<u>Ad-ID</u>	TO DE ELEC	r v.T.	Rate 1	
	4 WL				6:00 AM-10:00 AM 6:00 AM-10:00 AM) COMMITTEE			\$5.00	
<u></u>		CS 10 11	703/19 0.31 AWI WI-Su		6.00 AW-10.00 AW	.30) COMMITTEE	TO RE-ELEC	KIM	\$5.00	NM
2	10/30/19	11/05/19	M-Su	10:00 AM-3:00 PM	TFSS	:30	4	\$5.00	NM		
	Weeks:	Start Date 10/28/19	End Date MTWTFSS 11/03/19TFSS	Spots/Week 4	<u>Rate</u> \$5.00						
Spot	ts: <u>#</u> <u>Ch</u>	Day Air		ion .	Start/End Time	Lenath	Ad-ID			Rate 1	Type
Ì	2 WL	CS F 11	/01/19 2:37 PM M-Su		10:00 AM-3:00 PM		COMMITTEE	TO RE-ELECT	г кім	\$5.00	i
	3 WL	CS Sa 11	/02/19 12:41 PM M-Su		10:00 AM-3:00 PM	:30) COMMITTEE	TO RE-ELECT	Γ KIM	\$5.00	NM
	6 WL	CS Su 11	/03/19 11:24 AM M-Su		10:00 AM-3:00 PM	:30) COMMITTEE	TO RE-ELECT	ГКІМ	\$5.00	NM
,	Weeks:	Start Date 11/04/19	End Date <u>MTWTFSS</u> 11/10/19 MT	Spots/Week 2	<u>Rate</u> \$5.00					·	
Spot	s: <u>#</u> <u>Ch</u>	<u>Day Air</u>	Date Air Time Descript	<u>ion</u>	Start/End Time	Length	n Ad-ID			Rate]	Type
1	4 WL	CS M 11	/04/19 2:31 PM M-Su		10:00 AM-3:00 PM	:30) COMMITTEE	TO RE-ELECT	r KIM	\$5.00	NM.
	5 WL	CS Tu 11	/05/19 10:28 AM M-Su		10:00 AM-3:00 PM	:30) COMMITTEE	TO RE-ELECT	ГКІМ	\$5.00	NM
3	10/30/19	11/05/19	M-Su	3:00 PM-7:00 PM	TFS-	:30	3	\$5.00	NM		
	Weeks:	Start Date 10/28/19	End Date MTWTFSS 11/03/19TFS-	Spots/Week 3	<u>Rate</u> \$5.00						
Spot	s: <u># Ch</u>	Day Air	Date Air Time Descript	<u>ion</u>	Start/End Time	Length	n Ad-ID			<u>Rate</u>	Type
	2 WL	CS F 11	/01/19 5:31 PM M-Su		3:00 PM-7:00 PM	:30) COMMITTEE	TO RE-ELECT	г кім	\$5.00	NM
1	1 WL	CS Sa 11	/02/19 4:41 PM M-Su		3:00 PM-7:00 PM	:30) COMMITTEE	TO RE-ELEC	г кім	\$5.00	NM
1	Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate						
0	ha. # 01-	11/04/19	11/10/19 MT	2	\$5.00	1	. Ad ID			Data '	Turn
i obo	ts: <u># Ch</u>	Day Air	r Date Air Time Descript	<u>11011</u>	Start/End Time	Lengtr	n <u>Ad-ID</u>			Rate 1	<u> ype</u>

3:00 PM-7:00 PM

3:00 PM-7:00 PM

Send Payment To:



Invoice #	BB2246457	Invoice Month	November 2019
Invoice Date	11/30/19	Invoice Period	11/01/19 - 11/05/19
Advertiser	Committee to Re-I	Elect Kim Sims	
Product	Political Advertisin	g	
Estimate #			

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J	μ	0	U	5/

Line Start Date E	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре
3 10/30/19 1	11/05/19	M-Su	3:00 PM-7:00 PM	TFS-	:30	3	\$5.00	

Total Spots

13

Due and Payable upon receipt

Net Total

\$65.00

Invoice Balance as of 12/30/19 1:38:28 PM ET

\$0.00



983WLCS

WLCS-FM 3375 Merriam Suite 201

Muskegon Heights, MI 49444

Main: (231) 830-0176 Billing: (231) 830-0176

983wlcs.com

Billing Address:

Committee to Re-Elect Kim Sims Attention: Accounts Payable PO Box 4935 Muskegon Heights, MI 49444

Send Payment To:

WLCS-FM Cumulus Media- Muskegon 3646 Momentum Place Chicago, IL 60689-5336

Property	WLCSD		
Invoice #	BB2246455	Order#	293240
Invoice Date	11/30/19	Alt Order#	
Invoice Month	November 2019	Deal #	
Invoice Period	11/01/19 - 11/05/19	Flight Dates	10/31/19 - 11/05/19
Advertiser	Committee to Re-Ele	ect Kim Sims	
Product	Political Streaming		
Estimate #			
	•		

Account Executive	Rich Berry
Sales Office	Local-Muskegon Mi
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

WLCS-FM

Line Start Date End	Date Description	Imp. Booked Imp. Delivered	Clicks	Rate	Rate Type	Total Amount
2 11/01/19 11/0	5/19 In-Stream :30		0	\$8.00	Flat Fee	\$8.00

Due and Payable upon receipt

Net Total

\$8.00

Invoice Balance as of 12/30/19 1:38:43 PM ET

\$0.00