

# INVOICE



**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**

WLCS-FM

Line	Start Date	End Date	Description	Imp. Booked	Imp. Delivered	Clicks	Rate	Rate Type	Total Amount
1	10/31/19	10/31/19	In-Stream :30			0	\$8.00	Flat Fee	\$8.00

Property	WLCSD		
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-Elect 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			

**Due and Payable upon receipt**

<u>Net Total</u>	<b>\$8.00</b>
<u>Invoice Balance as of 12/30/19 1:37:51 PM ET</u>	<b>\$0.00</b>

# INVOICE



**WLCS-FM**  
**3375 Merriam Street**  
**Suite 201**  
**Muskegon, MI 49444**  
**Main: (231) 830-0176**  
**Billing: (616) 855-8311**

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-Elect 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			
Product 2			

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**

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

**Due and Payable upon receipt**

Net Total **\$15.00**

Invoice Balance as of 12/30/19 1:38:13 PM ET **\$0.00**

# INVOICE



**WLCS-FM**  
**3375 Merriam Street**  
**Suite 201**  
**Muskegon, MI 49444**  
**Main: (231) 830-0176**  
**Billing: (616) 855-8311**

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-Elect 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			
Product 2			

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**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	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> <u>Spots/Week</u> <u>Rate</u> 10/28/19 11/03/19 ---TFS- 3 \$5.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WLCS F 11/01/19 9:50 AM M-Su 6:00 AM-10:00 AM :30 COMMITTEE TO RE-ELECT KIM \$5.00 NM 2 WLCS Sa 11/02/19 9:29 AM M-Su 6:00 AM-10:00 AM :30 COMMITTEE TO RE-ELECT KIM \$5.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/04/19 11/10/19 MT----- 2 \$5.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 WLCS M 11/04/19 7:46 AM M-Su 6:00 AM-10:00 AM :30 COMMITTEE TO RE-ELECT KIM \$5.00 NM 4 WLCS Tu 11/05/19 6:31 AM M-Su 6:00 AM-10:00 AM :30 COMMITTEE TO RE-ELECT 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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/28/19 11/03/19 ---TFSS 4 \$5.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WLCS F 11/01/19 2:37 PM M-Su 10:00 AM-3:00 PM :30 COMMITTEE TO RE-ELECT KIM \$5.00 NM 3 WLCS Sa 11/02/19 12:41 PM M-Su 10:00 AM-3:00 PM :30 COMMITTEE TO RE-ELECT KIM \$5.00 NM 6 WLCS Su 11/03/19 11:24 AM M-Su 10:00 AM-3:00 PM :30 COMMITTEE TO RE-ELECT KIM \$5.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/04/19 11/10/19 MT----- 2 \$5.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 WLCS M 11/04/19 2:31 PM M-Su 10:00 AM-3:00 PM :30 COMMITTEE TO RE-ELECT KIM \$5.00 NM 5 WLCS Tu 11/05/19 10:28 AM M-Su 10:00 AM-3:00 PM :30 COMMITTEE TO RE-ELECT KIM \$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> <u>Spots/Week</u> <u>Rate</u> 10/28/19 11/03/19 ---TFS- 3 \$5.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WLCS F 11/01/19 5:31 PM M-Su 3:00 PM-7:00 PM :30 COMMITTEE TO RE-ELECT KIM \$5.00 NM 1 WLCS Sa 11/02/19 4:41 PM M-Su 3:00 PM-7:00 PM :30 COMMITTEE TO RE-ELECT KIM \$5.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/04/19 11/10/19 MT----- 2 \$5.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 WLCS M 11/04/19 3:31 PM M-Su 3:00 PM-7:00 PM :30 COMMITTEE TO RE-ELECT KIM \$5.00 NM 4 WLCS Tu 11/05/19 5:31 PM M-Su 3:00 PM-7:00 PM :30 COMMITTEE TO RE-ELECT KIM \$5.00 NM									

# INVOICE

Send Payment To:



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

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

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

Total Spots                      **13**

**Due and Payable upon receipt**

<u>Net Total</u>	<b>\$65.00</b>
<u>Invoice Balance as of 12/30/19 1:38:28 PM ET</u>	<b>\$0.00</b>

# INVOICE



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**3375 Merriam**  
**Suite 201**  
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**Main: (231) 830-0176**  
**Billing: (231) 830-0176**

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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	WLCS		
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-Elect 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	11/05/19	In-Stream :30			0	\$8.00	Flat Fee	\$8.00

**Due and Payable upon receipt**

<u>Net Total</u>	<b>\$8.00</b>
Invoice Balance as of 12/30/19 1:38:43 PM ET	<b>\$0.00</b>