



INVOICE

**Bill To: FRIENDS OF GREG VANWOERKOM
6490 BOULDER DRIVE

NORTON SHORES, MI 49441**

**Remit To: 3646 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Muskegon - WLCS-FM
Phone#: 616-855-8304**

**Invoice #: 494701
Invoice Date: 07/31/18
Order #: 33527**

Advt#2024

Acct Exec: Rich Berry

Estimate #:

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Fri	07/27/18		0	763532	\$20.00	B	FRIENDS OF GREG VANWOERKOM
Fri	07/27/18	6:29AM	30	763520	\$6.00	B	AD #1
Fri	07/27/18	1:39PM	30	763520	\$6.00	B	AD #1
Fri	07/27/18	4:38PM	30	763520	\$6.00	B	AD #1
Fri	07/27/18	5:38PM	30	763520	\$6.00	B	AD #1
Fri	07/27/18	6:38PM	30	763520	\$6.00	B	AD #1
Sat	07/28/18	9:28AM	30	763520	\$6.00	B	AD #1
Sat	07/28/18	11:28AM	30	763520	\$6.00	B	AD #1
Sat	07/28/18	4:28PM	30	763520	\$6.00	B	AD #1
Sat	07/28/18	5:28PM	30	763520	\$6.00	B	AD #1
Sat	07/28/18	6:37PM	30	763520	\$6.00	B	AD #1
Sun	07/29/18	9:28AM	30	763520	\$6.00	B	AD #1
Sun	07/29/18	10:28AM	30	763520	\$6.00	B	AD #1
Sun	07/29/18	11:28AM	30	763520	\$6.00	B	AD #1
Sun	07/29/18	2:29PM	30	763520	\$6.00	B	AD #1
Sun	07/29/18	3:28PM	30	763520	\$6.00	B	AD #1
Mon	07/30/18	7:30AM	30	763520	\$6.00	B	AD #1
Mon	07/30/18	10:29AM	30	763520	\$6.00	B	AD #1
Mon	07/30/18	11:28AM	30	763520	\$6.00	B	AD #1
Mon	07/30/18	2:30PM	30	763520	\$6.00	B	AD #1
Mon	07/30/18	6:39PM	30	763520	\$6.00	B	AD #1
Tue	07/31/18	7:29AM	30	763520	\$6.00	B	AD #1
Tue	07/31/18	8:30AM	30	763520	\$6.00	B	AD #1
Tue	07/31/18	11:29AM	30	763520	\$6.00	B	AD #1
Tue	07/31/18	5:30PM	30	763520	\$6.00	B	AD #1
Tue	07/31/18	6:30PM	30	763520	\$6.00	B	AD #1

Amount Due \$170.00

Total Spots 25

Terms: Due on Receipt



INVOICE

Remit To: 3646 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Muskegon - WLCS-FM
Phone#: 616-855-8304

Bill To: FRIENDS OF GREG VANWOERKOM
6490 BOULDER DRIVE
NORTON SHORES, MI 49441

Invoice #: 495206
Invoice 08/31/18
Date:
Order #: 33772

Acct Exec: Rich Berry

Estimate #:

Advt#2024

Description: Thank You Message

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Thu	08/16/18	9:28AM	30	772089	\$10.00	B	Thank You Message :30
Thu	08/16/18	12:27PM	30	772089	\$10.00	B	Thank You Message :30
Thu	08/16/18	1:47PM	30	772089	\$10.00	B	Thank You Message :30
Thu	08/16/18	2:37PM	30	772089	\$10.00	B	Thank You Message :30
Fri	08/17/18	6:17AM	30	772089	\$10.00	B	Thank You Message :30
Fri	08/17/18	10:30AM	30	772089	\$10.00	B	Thank You Message :30
Fri	08/17/18	3:04PM	30	772089	\$10.00	B	Thank You Message :30
Fri	08/17/18	6:37PM	30	772089	\$10.00	B	Thank You Message :30
Sat	08/18/18	7:28AM	30	772089	\$10.00	B	Thank You Message :30
Sat	08/18/18	11:30AM	30	772089	\$10.00	B	Thank You Message :30
Sat	08/18/18	3:30PM	30	772089	\$10.00	B	Thank You Message :30
Sat	08/18/18	4:00PM	30	772089	\$10.00	B	Thank You Message :30
Sun	08/19/18	10:15AM	30	772089	\$10.00	B	Thank You Message :30
Sun	08/19/18	3:28PM	30	772089	\$10.00	B	Thank You Message :30
Sun	08/19/18	4:38PM	30	772089	\$10.00	B	Thank You Message :30
Sun	08/19/18	6:28PM	30	772089	\$10.00	B	Thank You Message :30
Mon	08/20/18	7:49AM	30	772089	\$10.00	B	Thank You Message :30
Mon	08/20/18	10:28AM	30	772089	\$10.00	B	Thank You Message :30
Mon	08/20/18	3:38PM	30	772089	\$10.00	B	Thank You Message :30
Mon	08/20/18	5:28PM	30	772089	\$10.00	B	Thank You Message :30
Tue	08/21/18	7:29AM	30	772089	\$10.00	B	Thank You Message :30
Tue	08/21/18	12:30PM	30	772089	\$10.00	B	Thank You Message :30
Tue	08/21/18	1:28PM	30	772089	\$10.00	B	Thank You Message :30
Tue	08/21/18	3:28PM	30	772089	\$10.00	B	Thank You Message :30
Wed	08/22/18	10:28AM	30	772089	\$10.00	B	Thank You Message :30
Wed	08/22/18	12:29PM	30	772089	\$10.00	B	Thank You Message :30
Wed	08/22/18	1:30PM	30	772089	\$10.00	B	Thank You Message :30
Wed	08/22/18	2:28PM	30	772089	\$10.00	B	Thank You Message :30
Thu	08/23/18	6:50AM	30	772089	\$10.00	B	Thank You Message :30
Thu	08/23/18	9:28AM	30	772089	\$10.00	B	Thank You Message :30
Thu	08/23/18	3:30PM	30	772089	\$10.00	B	Thank You Message :30



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**Bill To: FRIENDS OF GREG VANWOERKOM
6490 BOULDER DRIVE

NORTON SHORES, MI 49441**

**Remit To: 3646 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Muskegon - WLCS-FM
Phone#: 616-855-8304**

**Invoice #: 495206
Invoice Date: 08/31/18
Order #: 33772**

Advt#2024

**Acct Exec: Rich Berry
Estimate #:
Description: Thank You Message**

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Thu	08/23/18	4:29PM	30	772089	\$10.00	B	Thank You Message :30
Fri	08/24/18	9:28AM	30	772089	\$10.00	B	Thank You Message :30
Fri	08/24/18	1:28PM	30	772089	\$10.00	B	Thank You Message :30
Fri	08/24/18	5:37PM	30	772089	\$10.00	B	Thank You Message :30
Fri	08/24/18	6:28PM	30	772089	\$10.00	B	Thank You Message :30

Amount Due \$360.00

Total Spots 36

Terms: Due on Receipt



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**Bill To: FRIENDS OF GREG VANWOERKOM
6490 BOULDER DRIVE

NORTON SHORES, MI 49441**

**Remit To: 3646 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Muskegon - WLCS-FM
Phone#: 616-855-8304**

**Invoice #: 495272
Invoice Date: 08/31/18
Order #: 33527**

Advt#2024

Acct Exec: Rich Berry

Estimate #:

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	08/01/18	7:16AM	30	763520	\$6.00	B	AD #1
Wed	08/01/18	9:30AM	30	763520	\$6.00	B	AD #1
Wed	08/01/18	11:28AM	30	763520	\$6.00	B	AD #1
Wed	08/01/18	12:30PM	30	763520	\$6.00	B	AD #1
Wed	08/01/18	6:30PM	30	763520	\$6.00	B	AD #1
Thu	08/02/18	6:51AM	30	763520	\$6.00	B	AD #1
Thu	08/02/18	9:30AM	30	763520	\$6.00	B	AD #1
Thu	08/02/18	11:29AM	30	763520	\$6.00	B	AD #1
Thu	08/02/18	12:28PM	30	763520	\$6.00	B	AD #1
Thu	08/02/18	6:31PM	30	763520	\$6.00	B	AD #1
Fri	08/03/18		0	763532	\$20.00	B	FRIENDS OF GREG VANWOERKOM
Fri	08/03/18	6:49AM	30	763520	\$6.00	B	AD #1
Fri	08/03/18	11:28AM	30	763520	\$6.00	B	AD #1
Fri	08/03/18	1:29PM	30	763520	\$6.00	B	AD #1
Fri	08/03/18	2:29PM	30	763520	\$6.00	B	AD #1
Fri	08/03/18	6:29PM	30	763520	\$6.00	B	AD #1
Sat	08/04/18	7:29AM	30	763520	\$6.00	B	AD #1
Sat	08/04/18	12:28PM	30	763520	\$6.00	B	AD #1
Sat	08/04/18	2:29PM	30	763520	\$6.00	B	AD #1
Sat	08/04/18	3:28PM	30	763520	\$6.00	B	AD #1
Sat	08/04/18	6:29PM	30	763520	\$6.00	B	AD #1
Sun	08/05/18	7:28AM	30	763520	\$6.00	B	AD #1
Sun	08/05/18	8:28AM	30	763520	\$6.00	B	AD #1
Sun	08/05/18	9:28AM	30	763520	\$6.00	B	AD #1
Sun	08/05/18	10:28AM	30	763520	\$6.00	B	AD #1
Sun	08/05/18	3:28PM	30	763520	\$6.00	B	AD #1
Mon	08/06/18	10:28AM	30	763520	\$6.00	B	AD #1
Mon	08/06/18	12:29PM	30	763520	\$6.00	B	AD #1
Mon	08/06/18	3:30PM	30	763520	\$6.00	B	AD #1
Mon	08/06/18	4:28PM	30	763520	\$6.00	B	AD #1
Mon	08/06/18	6:29PM	30	763520	\$6.00	B	AD #1



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Bill To: FRIENDS OF GREG VANWOERKOM
6490 BOULDER DRIVE
NORTON SHORES, MI 49441

Invoice #: 495272
Invoice Date: 08/31/18
Order #: 33527

Advt#2024

Acct Exec: Rich Berry

Estimate #:

Terms: Due on Receipt

Description:

Table with 8 columns: Day, Date, Time, Len, Line #, Rate, CI, Product. It lists five rows of advertising spots on 08/07/18, each lasting 30 seconds at a rate of \$6.00.

Amount Due \$230.00

Total Spots 35

Terms: Due on Receipt



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Remit To: 3646 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Muskegon - WLCS-FM
 Phone#: 616-855-8304

Bill To: **FRIENDS OF GREG VANWOERKOM**
6490 BOULDER DRIVE

NORTON SHORES, MI 49441

Invoice #: 496228
 Invoice Date: 10/31/18
 Order #: 34557

Advt#2024

Acct Exec: Rich Berry
 Estimate #:
 Description: Greg Vanwoerkom for State Representative

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Fri	10/26/18	4:29PM	30	802936	\$12.00	B	SERVANT
Fri	10/26/18	5:48PM	30	802936	\$12.00	B	SERVANT
Mon	10/29/18			804974	\$9.00	B	FRIENDS OF GREG VANWOERKOM
Mon	10/29/18	1:29PM	30	802936	\$12.00	B	SERVANT
Mon	10/29/18	2:38PM	30	802936	\$12.00	B	SERVANT
Tue	10/30/18	10:37AM	30	802936	\$12.00	B	SERVANT
Tue	10/30/18	11:38AM	30	802936	\$12.00	B	SERVANT
Wed	10/31/18	3:28PM	30	802936	\$12.00	B	SERVANT
Wed	10/31/18	5:37PM	30	802936	\$12.00	B	SERVANT

Amount Due \$105.00

Total Spots 8

Terms: Due on Receipt



INVOICE

Remit To: 3646 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Muskegon - WLCS-FM
 Phone#: 616-855-8304

Bill To: **FRIENDS OF GREG VANWOERKOM**
6490 BOULDER DRIVE

NORTON SHORES, MI 49441

Invoice #: 496832
 Invoice Date: 11/30/18
 Order #: 34557

Advt#2024

Acct Exec: Rich Berry
 Estimate #:
 Description: Greg Vanwoerkom for State Representative

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Thu	11/01/18	12:37PM	30	802936	\$12.00	B	SERVANT
Thu	11/01/18	1:39PM	30	802936	\$12.00	B	SERVANT
Fri	11/02/18	11:18AM	30	802936	\$12.00	B	Tammy Wants You to Vote for Greg
Fri	11/02/18	2:30PM	30	802936	\$12.00	B	Tammy Wants You to Vote for Greg
Mon	11/05/18			804974	\$9.00	B	FRIENDS OF GREG VANWOERKOM
Mon	11/05/18	2:30PM	30	802936	\$12.00	B	Tammy Wants You to Vote for Greg
Mon	11/05/18	3:39PM	30	802936	\$12.00	B	Tammy Wants You to Vote for Greg
Tue	11/06/18	10:29AM	30	802936	\$12.00	B	Tammy Wants You to Vote for Greg
Tue	11/06/18	6:37PM	30	802936	\$12.00	B	Tammy Wants You to Vote for Greg

Amount Due \$105.00

Total Spots 8

Terms: Due on Receipt