



INVOICE

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

Bill To: STRATEGIC MEDIA SERVICES  
 1911 N FORT MYER DR  
 SUITE 400  
 ARLINGTON, VA 22209

Invoice #: 495942 EDI INVOICE  
 Invoice 10/14/18  
 Date:  
 Order #: 34323

GREG VANWOERKOM FOR STATE REP  
 Advt#2065 Agcy#41

Acct Exec: PHILLY KATZ  
 Estimate #: / / 5692

Terms: Due on Receipt

Description: candidate

Day	Date	Time	Len	Line #	Rate	CI	Product
Fri	10/05/18	6:37AM	30	792877	\$10.00	B	Greg VanWoerkom_Radio30_v2
Fri	10/05/18	7:28AM	30	792877	\$10.00	B	Greg VanWoerkom_Radio30_v2
Fri	10/05/18	7:50AM	30	792877	\$10.00	B	Greg VanWoerkom_Radio30_v2
Fri	10/05/18	8:37AM	30	792877	\$10.00	B	Greg VanWoerkom_Radio30_v2
Fri	10/05/18	10:39AM	30	792878	\$10.00	B	Greg VanWoerkom_Radio30_v2
Fri	10/05/18	11:29AM	30	792878	\$10.00	B	Greg VanWoerkom_Radio30_v2
Fri	10/05/18	12:38PM	30	792878	\$10.00	B	Greg VanWoerkom_Radio30_v2
Fri	10/05/18	1:38PM	30	792878	\$10.00	B	Greg VanWoerkom_Radio30_v2
Fri	10/05/18	3:49PM	30	792879	\$10.00	B	Greg VanWoerkom_Radio30_v2
Fri	10/05/18	4:38PM	30	792879	\$10.00	B	Greg VanWoerkom_Radio30_v2
Fri	10/05/18	5:29PM	30	792879	\$10.00	B	Greg VanWoerkom_Radio30_v2
Fri	10/05/18	5:49PM	30	792879	\$10.00	B	Greg VanWoerkom_Radio30_v2
Mon	10/08/18	6:17AM	30	792880	\$10.00	B	Greg VanWoerkom_Radio30_v2
Mon	10/08/18	7:38AM	30	792880	\$10.00	B	Greg VanWoerkom_Radio30_v2
Mon	10/08/18	8:50AM	30	792880	\$10.00	B	Greg VanWoerkom_Radio30_v2
Mon	10/08/18	9:38AM	30	792880	\$10.00	B	Greg VanWoerkom_Radio30_v2
Mon	10/08/18	10:38AM	30	792881	\$10.00	B	Greg VanWoerkom_Radio30_v2
Mon	10/08/18	12:39PM	30	792881	\$10.00	B	Greg VanWoerkom_Radio30_v2
Mon	10/08/18	1:38PM	30	792881	\$10.00	B	Greg VanWoerkom_Radio30_v2
Mon	10/08/18	2:28PM	30	792881	\$10.00	B	Greg VanWoerkom_Radio30_v2
Mon	10/08/18	3:37PM	30	792882	\$10.00	B	Greg VanWoerkom_Radio30_v2
Mon	10/08/18	4:38PM	30	792882	\$10.00	B	Greg VanWoerkom_Radio30_v2
Mon	10/08/18	5:38PM	30	792882	\$10.00	B	Greg VanWoerkom_Radio30_v2
Mon	10/08/18	6:37PM	30	792882	\$10.00	B	Greg VanWoerkom_Radio30_v2
Tue	10/09/18	6:39AM	30	792883	\$10.00	B	Greg VanWoerkom_Radio30_v2
Tue	10/09/18	7:38AM	30	792883	\$10.00	B	Greg VanWoerkom_Radio30_v2
Tue	10/09/18	8:38AM	30	792883	\$10.00	B	Greg VanWoerkom_Radio30_v2
Tue	10/09/18	9:49AM	30	792883	\$10.00	B	Greg VanWoerkom_Radio30_v2
Tue	10/09/18	10:38AM	30	792884	\$10.00	B	Greg VanWoerkom_Radio30_v2
Tue	10/09/18	11:39AM	30	792884	\$10.00	B	Greg VanWoerkom_Radio30_v2
Tue	10/09/18	1:28PM	30	792884	\$10.00	B	Greg VanWoerkom_Radio30_v2



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**SUITE 400**  
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Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	10/09/18	2:38PM	30	792884	\$10.00	B	Greg VanWoerkom_Radio30_v2
Tue	10/09/18	3:29PM	30	792885	\$10.00	B	Greg VanWoerkom_Radio30_v2
Tue	10/09/18	4:37PM	30	792885	\$10.00	B	Greg VanWoerkom_Radio30_v2
Tue	10/09/18	5:39PM	30	792885	\$10.00	B	Greg VanWoerkom_Radio30_v2
Tue	10/09/18	6:38PM	30	792885	\$10.00	B	Greg VanWoerkom_Radio30_v2
Wed	10/10/18	6:51AM	30	792886	\$10.00	B	Greg VanWoerkom_Radio30_v2
Wed	10/10/18	7:51AM	30	792886	\$10.00	B	Greg VanWoerkom_Radio30_v2
Wed	10/10/18	8:50AM	30	792886	\$10.00	B	Greg VanWoerkom_Radio30_v2
Wed	10/10/18	9:51AM	30	792886	\$10.00	B	Greg VanWoerkom_Radio30_v2
Wed	10/10/18	10:39AM	30	792887	\$10.00	B	Greg VanWoerkom_Radio30_v2
Wed	10/10/18	11:29AM	30	792887	\$10.00	B	Greg VanWoerkom_Radio30_v2
Wed	10/10/18	12:30PM	30	792887	\$10.00	B	Greg VanWoerkom_Radio30_v2
Wed	10/10/18	3:30PM	30	792888	\$10.00	B	Greg VanWoerkom_Radio30_v2
Wed	10/10/18	4:37PM	30	792888	\$10.00	B	Greg VanWoerkom_Radio30_v2
Wed	10/10/18	5:49PM	30	792888	\$10.00	B	Greg VanWoerkom_Radio30_v2

**Gross Amount \$460.00**

**Total Spots 46**

**Agency Commission \$69.00**

**Net Amount \$391.00**

**Terms: Due on Receipt**