



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 #:
Description:**

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	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