

INVOICE



WNWN-FM
70 West Michigan Avenue
Suite 700
Battle Creek, MI 49017
Main: (269) 968-1991
Billing: (269) 441-1065

Invoice #	Invoice Date	Invoice Month	Invoice Period
355332-1	09/30/18	September 2018	08/27/18 - 09/28/18

Property	Account Executive	Sales Office	Sales Region
WNWN-FM	Christal National	Christal	National

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

WNWN-FM
Midwest Communications
70 West Michigan Avenue
Suite 700
Battle Creek, MI 49017

Advertiser	Product	Estimate Number
Margaret O'Brien for State	Candidate	844 / cc auth #25615

Flight Dates	Order #	Alt Order #
09/24/18 - 09/28/18	355332	32183279

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Prepay Client

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	3	WNWN	W	09/26/18	7:33 AM	M-F 530a-10a	6:00 AM-10:00 AM	1:00	80140000	\$48.00	NM
1	2	WNWN	W	09/26/18	8:38 AM	M-F 530a-10a	6:00 AM-10:00 AM	1:00	80140000	\$48.00	NM
2	5	WNWN	W	09/26/18	11:18 AM	M-F 10a-3p	10a-3p	1:00	80140000	\$40.00	NM
2	3	WNWN	W	09/26/18	2:22 PM	M-F 10a-3p	10a-3p	1:00	80140000	\$40.00	NM
3	4	WNWN	W	09/26/18	5:21 PM	M-F 3p-8p	3:00 PM-7:00 PM	1:00	80140000	\$38.00	NM
3	3	WNWN	W	09/26/18	6:22 PM	M-F 3p-8p	3:00 PM-7:00 PM	1:00	80140000	\$38.00	NM
4	1	WNWN	W	09/26/18	10:18 PM	M-F 530a-12a	530a-12a	1:00	80140000	\$12.00	NM
1	1	WNWN	Th	09/27/18	7:33 AM	M-F 530a-10a	6:00 AM-10:00 AM	1:00	80140000	\$48.00	NM
1	4	WNWN	Th	09/27/18	8:40 AM	M-F 530a-10a	6:00 AM-10:00 AM	1:00	80140000	\$48.00	NM
2	4	WNWN	Th	09/27/18	12:22 PM	M-F 10a-3p	10a-3p	1:00	80140000	\$40.00	NM
2	6	WNWN	Th	09/27/18	1:24 PM	M-F 10a-3p	10a-3p	1:00	80140000	\$40.00	NM
3	2	WNWN	Th	09/27/18	3:21 PM	M-F 3p-8p	3:00 PM-7:00 PM	1:00	80140000	\$38.00	NM
1	5	WNWN	F	09/28/18	6:32 AM	M-F 530a-10a	6:00 AM-10:00 AM	1:00	80140000	\$48.00	NM
1	6	WNWN	F	09/28/18	8:40 AM	M-F 530a-10a	6:00 AM-10:00 AM	1:00	80140000	\$48.00	NM
2	1	WNWN	F	09/28/18	10:17 AM	M-F 10a-3p	10a-3p	1:00	80140000	\$40.00	NM
2	2	WNWN	F	09/28/18	2:24 PM	M-F 10a-3p	10a-3p	1:00	80140000	\$40.00	NM
3	1	WNWN	F	09/28/18	4:25 PM	M-F 3p-8p	3:00 PM-7:00 PM	1:00	80140000	\$38.00	NM
3	5	WNWN	F	09/28/18	6:18 PM	M-F 3p-8p	3:00 PM-7:00 PM	1:00	80140000	\$38.00	NM

Total Spots **18**

Payment Terms 30 Days

<u>Gross Total</u>	\$730.00
<u>Agency Commission</u>	\$109.50
<u>Net Amount Due</u>	\$620.50
<u>Invoice Balance as of 10/04/18 9:48:56 AM ET</u>	\$620.50

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Terms are Net 30. Service Charge 1.5% on invoices over 30 days. NSF Charge \$20. This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry. CC PYMTS mwcradio.com