

INVOICE



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

Property	WLCS-FM		
Invoice #	BB2708526	Order #	605235
Invoice Date	11/29/20	Alt Order #	34446912
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/30/20	Flight Dates	10/20/20 - 10/30/20
Advertiser	Senate Leadership Fund		
Product	Michigan		
Estimate #	5778		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI14268		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Main Street Media Group
Attention: Accounts Payable
PO Box 25093
Alexandria, VA 22314

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	10/20/20	10/26/20	M-F	6:00 AM-10:00 AM	22222--	1:00	10	\$20.00	NM																																																																											
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Total Spots 9

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$180.00
<u>Agency Commission</u>	\$27.00
<u>Net Amount Due</u>	\$153.00

Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.

INVOICE

Send Payment To:



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

Invoice #	BB2708526	Invoice Month	November 2020
Invoice Date	11/29/20	Invoice Period	10/26/20 - 10/30/20
Advertiser	Senate Leadership Fund		
Product	Michigan		
Estimate #	5778		

Invoice Balance as of 11/30/20 3:55:43 PM ET

\$0.00