

INVOICE



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

Property	WLCS-FM		
Invoice #	BB2708512	Order #	605139
Invoice Date	11/29/20	Alt Order #	34446723
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/02/20	Flight Dates	10/27/20 - 11/02/20
Advertiser	NRDC Action Votes		
Product	NRDC Action Votes		
Estimate #	9554		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

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	10/27/20	11/02/20	M-F	6:00 AM-10:00 AM	MTWTF--	1:00	3	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/20 11/02/20 MTWTF-- 3 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WLCS Tu 10/27/20 6:58 AM M-F 6:00 AM-10:00 AM 1:00 NRDC MI_Chopper_60 \$30.00 NM 3 WLCS W 10/28/20 9:00 AM M-F 6:00 AM-10:00 AM 1:00 NRDC MI_Chopper_60 \$30.00 NM 2 WLCS F 10/30/20 7:57 AM M-F 6:00 AM-10:00 AM 1:00 NRDC MI_Chopper_60 \$30.00 NM									
2	10/27/20	11/02/20	M-F	10:00 AM-3:00 PM	MTWTF--	1:00	7	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/20 11/02/20 MTWTF-- 7 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 7 WLCS Tu 10/27/20 11:31 AM M-F 10:00 AM-3:00 PM 1:00 NRDC MI_Chopper_60 \$30.00 NM 1 WLCS Tu 10/27/20 2:19 PM M-F 10:00 AM-3:00 PM 1:00 NRDC MI_Chopper_60 \$30.00 NM 2 WLCS W 10/28/20 10:20 AM M-F 10:00 AM-3:00 PM 1:00 NRDC MI_Chopper_60 \$30.00 NM 3 WLCS Th 10/29/20 2:50 PM M-F 10:00 AM-3:00 PM 1:00 NRDC MI_Chopper_60 \$30.00 NM 4 WLCS M 11/02/20 10:19 AM M-F 10:00 AM-3:00 PM 1:00 NRDC MI_Chopper_60 \$30.00 NM 5 WLCS M 11/02/20 12:29 PM M-F 10:00 AM-3:00 PM 1:00 NRDC MI_Chopper_60 \$30.00 NM 6 WLCS M 11/02/20 2:18 PM M-F 10:00 AM-3:00 PM 1:00 NRDC MI_Chopper_60 \$30.00 NM									
3	10/27/20	11/02/20	M-F	3:00 PM-7:00 PM	MTWTF--	1:00	4	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/20 11/02/20 MTWTF-- 4 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WLCS Tu 10/27/20 3:50 PM M-F 3:00 PM-7:00 PM 1:00 NRDC MI_Chopper_60 \$30.00 NM 1 WLCS M 11/02/20 3:50 PM M-F 3:00 PM-7:00 PM 1:00 NRDC MI_Chopper_60 \$30.00 NM 4 WLCS M 11/02/20 4:23 PM M-F 3:00 PM-7:00 PM 1:00 NRDC MI_Chopper_60 \$30.00 NM 5 WLCS M 11/02/20 6:19 PM M-F 3:00 PM-7:00 PM 1:00 NRDC MI_Chopper_60 \$30.00 NM									
4	10/31/20	11/02/20	Sa-Su	10:00 AM-3:00 PM	-----S-	1:00	1	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/20 11/06/20 -----S- 1 \$15.00									

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.

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Chicago, IL 60689-5336

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Invoice Date	11/29/20	Invoice Period	10/26/20 - 11/02/20
Advertiser	NRDC Action Votes		
Product	NRDC Action Votes		
Estimate #	9554		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	10/31/20	11/02/20	Sa-Su	10:00 AM-3:00 PM	-----S-	1:00	1	\$15.00	NM	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WLCS	Sa	10/31/20	10:50 AM	Sa-Su	10:00 AM-3:00 PM	1:00	NRDC MI_Chopper_60	\$15.00	NM

Total Spots **15**

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$435.00
<u>Agency Commission</u>	\$65.25
<u>Net Amount Due</u>	\$369.75
<u>Invoice Balance as of 11/30/20 3:53:45 PM ET</u>	\$369.75

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.