

INVOICE



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

Property	WLCS-FM		
Invoice #	BB2682066	Order #	601804
Invoice Date	10/25/20	Alt Order #	34399285
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/19/20	Flight Dates	10/12/20 - 10/19/20
Advertiser	Senate Leadership Fund		
Product	Michigan		
Estimate #	5720		
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	10/12/20	10/19/20	M-F	6a-10a	22222--	1:00	10	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 22222-- 10 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WLCS	M	10/12/20	6:58 AM	M-F	6a-10a	1:00	SLF_MI_OneThi ng_60R	\$20.00 NM
1	WLCS	M	10/12/20	8:44 AM	M-F	6a-10a	1:00	SLF_MI_OneThi ng_60R	\$20.00 NM
3	WLCS	Tu	10/13/20	8:59 AM	M-F	6a-10a	1:00	SLF_MI_OneThi ng_60R	\$20.00 NM
4	WLCS	Tu	10/13/20	9:42 AM	M-F	6a-10a	1:00	SLF_MI_OneThi ng_60R	\$20.00 NM
5	WLCS	W	10/14/20	6:59 AM	M-F	6a-10a	1:00	SLF_MI_OneThi ng_60R	\$20.00 NM
6	WLCS	W	10/14/20	8:59 AM	M-F	6a-10a	1:00	SLF_MI_OneThi ng_60R	\$20.00 NM
7	WLCS	Th	10/15/20	7:59 AM	M-F	6a-10a	1:00	SLF_MI_OneThi ng_60R	\$20.00 NM
8	WLCS	Th	10/15/20	9:55 AM	M-F	6a-10a	1:00	SLF_MI_OneThi ng_60R	\$20.00 NM
9	WLCS	F	10/16/20	6:18 AM	M-F	6a-10a	1:00	SLF_MI_OneThi ng_60R	\$20.00 NM
10	WLCS	F	10/16/20	6:56 AM	M-F	6a-10a	1:00	SLF_MI_OneThi ng_60R	\$20.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/19/20 10/25/20 2----- 2 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
12	WLCS	M	10/19/20	6:41 AM	M-F	6a-10a	1:00	SLF_MI_OneThi ng_60R	\$20.00 NM
11	WLCS	M	10/19/20	8:00 AM	M-F	6a-10a	1:00	SLF_MI_OneThi ng_60R	\$20.00 NM
2	10/12/20	10/19/20	M-F	10a-3p	33333--	1:00	15	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 33333-- 15 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WLCS	M	10/12/20	11:49 AM	M-F	10a-3p	1:00	SLF_MI_OneThi ng_60R	\$20.00 NM
1	WLCS	M	10/12/20	1:20 PM	M-F	10a-3p	1:00	SLF_MI_OneThi ng_60R	\$20.00 NM
2	WLCS	M	10/12/20	2:18 PM	M-F	10a-3p	1:00	SLF_MI_OneThi ng_60R	\$20.00 NM
4	WLCS	Tu	10/13/20	10:31 AM	M-F	10a-3p	1:00	SLF_MI_OneThi ng_60R	\$20.00 NM
6	WLCS	Tu	10/13/20	12:17 PM	M-F	10a-3p	1:00	SLF_MI_OneThi ng_60R	\$20.00 NM
5	WLCS	Tu	10/13/20	2:52 PM	M-F	10a-3p	1:00	SLF_MI_OneThi ng_60R	\$20.00 NM
8	WLCS	W	10/14/20	10:50 AM	M-F	10a-3p	1:00	SLF_MI_OneThi ng_60R	\$20.00 NM
9	WLCS	W	10/14/20	11:29 AM	M-F	10a-3p	1:00	SLF_MI_OneThi ng_60R	\$20.00 NM

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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Cumulus Media- Muskegon
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Total Spots **46**

DUE NET 30: 1.5% Service Fee on Credit Cards

Gross Total **\$900.00**

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 #	BB2682066	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/19/20
Advertiser	Senate Leadership Fund		
Product	Michigan		
Estimate #	5720		

Agency Commission **\$135.00**

Net Amount Due **\$765.00**

Invoice Balance as of 10/28/20 11:36:36 AM ET **\$0.00**

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.