

# INVOICE



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

Property	WLCS-FM		
Invoice #	BB2627708	Order #	559097
Invoice Date	09/20/20	Alt Order #	34249351
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/04/20	Flight Dates	08/18/20 - 09/04/20
Advertiser	Take Back Control		
Product	Issue MI		
Estimate #	MI		
Account Executive	Katz Los Angeles		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
Advertiser Code	TBC		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	MI		
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																																																																																																																																													
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Total Spots **20**

**Due and Payable upon receipt**

Gross Total **\$400.00**

**INVOICE**

Send Payment To:



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

Invoice #	BB2627708	Invoice Month	September 2020
Invoice Date	09/20/20	Invoice Period	08/31/20 - 09/04/20
Advertiser	Take Back Control		
Product	Issue MI		
Estimate #	MI		

Agency Commission **\$60.00**

Net Amount Due **\$340.00**

Invoice Balance as of 09/21/20 12:56:05 PM ET **\$340.00**