INVOICE

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

Property	WLCS-FM		
Invoice #	BB2708506	Order #	603077
Invoice Date	11/29/20	Alt Order #	34440624
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/26/20	Flight Dates	10/14/20 - 10/26/20
Advertiser	LCV Victory Fund		
Product	Issue		
Estimate #	9555		

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	10/14/20	10/26/20	M-F	6:00 AM-10:00 AM	MTWTF- -	1:00	3	$30.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
	10/20/20	10/26/20	MTWTF- -	3	$30.00			

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	6	WLCS	M	10/26/20	8:59 AM	M-F	6:00 AM-10:00 AM	1:00	LCV- MI _Chopper_60	$30.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	10/14/20	10/26/20	M-F	10:00 AM-3:00 PM	MTWTF- -	1:00	7	$30.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
	10/20/20	10/26/20	MTWTF- -	7	$30.00			

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	12	WLCS	M	10/26/20	12:17 PM	M-F	10:00 AM-3:00 PM	1:00	LCV- MI _Chopper_60	$30.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
3	10/14/20	10/26/20	M-F	3:00 PM-7:00 PM	MTWTF- -	1:00	4	$30.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
	10/20/20	10/26/20	MTWTF- -	4	$30.00			

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	6	WLCS	M	10/26/20	6:22 PM	M-F	3:00 PM-7:00 PM	1:00	LCV- MI _Chopper_60	$30.00	NM

Total Spots **3**

DUE NET 30: 1.5% Service Fee on Credit Cards

Gross Total	**$90.00**
Agency Commission	**$13.50**
Net Amount Due	**$76.50**
Invoice Balance as of 11/30/20 3:53:04 PM ET	**$76.50**

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.