

# INVOICE



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

Property	WLCS-FM		
Invoice #	BB2682065	Order #	605235
Invoice Date	10/25/20	Alt Order #	34446912
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	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	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/20    10/26/20    22222--            10            \$20.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WLCS	Tu	10/20/20	7:40 AM	M-F	6:00 AM-10:00 AM	1:00	SLF_MI_ForBoth_60R	\$20.00	NM
2	WLCS	Tu	10/20/20	9:41 AM	M-F	6:00 AM-10:00 AM	1:00	SLF_MI_ForBoth_60R	\$20.00	NM
4	WLCS	W	10/21/20	8:40 AM	M-F	6:00 AM-10:00 AM	1:00	SLF_MI_ForBoth_60R	\$20.00	NM
3	WLCS	W	10/21/20	9:56 AM	M-F	6:00 AM-10:00 AM	1:00	SLF_MI_ForBoth_60R	\$20.00	NM
5	WLCS	Th	10/22/20	6:59 AM	M-F	6:00 AM-10:00 AM	1:00	SLF_MI_ForBoth_60R	\$20.00	NM
6	WLCS	Th	10/22/20	8:59 AM	M-F	6:00 AM-10:00 AM	1:00	SLF_MI_ForBoth_60R	\$20.00	NM
7	WLCS	F	10/23/20	8:56 AM	M-F	6:00 AM-10:00 AM	1:00	SLF_MI_ForBoth_60R	\$20.00	NM
8	WLCS	F	10/23/20	9:56 AM	M-F	6:00 AM-10:00 AM	1:00	SLF_MI_ForBoth_60R	\$20.00	NM
2	10/20/20	10/26/20	M-F	10:00 AM-3:00 PM	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> 10/20/20    10/26/20    33333--            15            \$20.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WLCS	Tu	10/20/20	10:28 AM	M-F	10:00 AM-3:00 PM	1:00	SLF_MI_ForBoth_60R	\$20.00	NM
3	WLCS	Tu	10/20/20	11:19 AM	M-F	10:00 AM-3:00 PM	1:00	SLF_MI_ForBoth_60R	\$20.00	NM
2	WLCS	Tu	10/20/20	1:19 PM	M-F	10:00 AM-3:00 PM	1:00	SLF_MI_ForBoth_60R	\$20.00	NM
6	WLCS	W	10/21/20	10:53 AM	M-F	10:00 AM-3:00 PM	1:00	SLF_MI_ForBoth_60R	\$20.00	NM
4	WLCS	W	10/21/20	11:17 AM	M-F	10:00 AM-3:00 PM	1:00	SLF_MI_ForBoth_60R	\$20.00	NM
5	WLCS	W	10/21/20	2:19 PM	M-F	10:00 AM-3:00 PM	1:00	SLF_MI_ForBoth_60R	\$20.00	NM
9	WLCS	Th	10/22/20	11:18 AM	M-F	10:00 AM-3:00 PM	1:00	SLF_MI_ForBoth_60R	\$20.00	NM
7	WLCS	Th	10/22/20	12:23 PM	M-F	10:00 AM-3:00 PM	1:00	SLF_MI_ForBoth_60R	\$20.00	NM
8	WLCS	Th	10/22/20	2:20 PM	M-F	10:00 AM-3:00 PM	1:00	SLF_MI_ForBoth_60R	\$20.00	NM
12	WLCS	F	10/23/20	11:28 AM	M-F	10:00 AM-3:00 PM	1:00	SLF_MI_ForBoth_60R	\$20.00	NM
10	WLCS	F	10/23/20	1:18 PM	M-F	10:00 AM-3:00 PM	1:00	SLF_MI_ForBoth_60R	\$20.00	NM
11	WLCS	F	10/23/20	2:51 PM	M-F	10:00 AM-3:00 PM	1:00	SLF_MI_ForBoth_60R	\$20.00	NM
3	10/20/20	10/26/20	M-F	3:00 PM-7:00 PM	33333--	1:00	15	\$20.00	NM	
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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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Total Spots **35**

**DUE NET 30: 1.5% Service Fee on Credit Cards**

<u>Gross Total</u>	<b>\$680.00</b>
<u>Agency Commission</u>	<b>\$102.00</b>
<u>Net Amount Due</u>	<b>\$578.00</b>
<u>Invoice Balance as of 10/28/20 11:36:34 AM ET</u>	<b>\$0.00</b>

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