

INVOICE



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

Property	WLCS-FM		
Invoice #	BB2595133	Order #	564725
Invoice Date	08/30/20	Alt Order #	34258153
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 08/30/20	Flight Dates	08/26/20 - 09/01/20
Advertiser	One Nation PAC		
Product	Michigan		
Estimate #	5570		
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	08/26/20	09/01/20	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> 08/26/20 09/01/20 22222-- 10 \$20.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
2	WLCS	W	08/26/20	8:00 AM	M-F	6:00 AM-10:00 AM	1:00	ON_MI_Abandoni ng_60R	\$20.00	NM
1	WLCS	W	08/26/20	9:42 AM	M-F	6:00 AM-10:00 AM	1:00	ON_MI_Abandoni ng_60R	\$20.00	NM
4	WLCS	Th	08/27/20	6:42 AM	M-F	6:00 AM-10:00 AM	1:00	ON_MI_Abandoni ng_60R	\$20.00	NM
3	WLCS	Th	08/27/20	8:44 AM	M-F	6:00 AM-10:00 AM	1:00	ON_MI_Abandoni ng_60R	\$20.00	NM
5	WLCS	F	08/28/20	6:18 AM	M-F	6:00 AM-10:00 AM	1:00	ON_MI_Abandoni ng_60R	\$20.00	NM
6	WLCS	F	08/28/20	6:58 AM	M-F	6:00 AM-10:00 AM	1:00	ON_MI_Abandoni ng_60R	\$20.00	NM
2	08/26/20	09/01/20	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> 08/26/20 09/01/20 33333-- 15 \$20.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
1	WLCS	W	08/26/20	11:19 AM	M-F	10:00 AM-3:00 PM	1:00	ON_MI_Abandoni ng_60R	\$20.00	NM
3	WLCS	W	08/26/20	1:32 PM	M-F	10:00 AM-3:00 PM	1:00	ON_MI_Abandoni ng_60R	\$20.00	NM
2	WLCS	W	08/26/20	2:54 PM	M-F	10:00 AM-3:00 PM	1:00	ON_MI_Abandoni ng_60R	\$20.00	NM
4	WLCS	Th	08/27/20	10:18 AM	M-F	10:00 AM-3:00 PM	1:00	ON_MI_Abandoni ng_60R	\$20.00	NM
6	WLCS	Th	08/27/20	1:51 PM	M-F	10:00 AM-3:00 PM	1:00	ON_MI_Abandoni ng_60R	\$20.00	NM
5	WLCS	Th	08/27/20	2:16 PM	M-F	10:00 AM-3:00 PM	1:00	ON_MI_Abandoni ng_60R	\$20.00	NM
7	WLCS	F	08/28/20	10:21 AM	M-F	10:00 AM-3:00 PM	1:00	ON_MI_Abandoni ng_60R	\$20.00	NM
9	WLCS	F	08/28/20	12:21 PM	M-F	10:00 AM-3:00 PM	1:00	ON_MI_Abandoni ng_60R	\$20.00	NM
8	WLCS	F	08/28/20	2:18 PM	M-F	10:00 AM-3:00 PM	1:00	ON_MI_Abandoni ng_60R	\$20.00	NM
3	08/26/20	09/01/20	M-F	3:00 PM-7:00 PM	33333--	1:00	15	\$20.00	NM	
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3	WLCS	W	08/26/20	3:28 PM	M-F	3:00 PM-7:00 PM	1:00	ON_MI_Abandoni ng_60R	\$20.00	NM
2	WLCS	W	08/26/20	5:19 PM	M-F	3:00 PM-7:00 PM	1:00	ON_MI_Abandoni ng_60R	\$20.00	NM
1	WLCS	W	08/26/20	6:20 PM	M-F	3:00 PM-7:00 PM	1:00	ON_MI_Abandoni ng_60R	\$20.00	NM
6	WLCS	Th	08/27/20	3:51 PM	M-F	3:00 PM-7:00 PM	1:00	ON_MI_Abandoni ng_60R	\$20.00	NM
4	WLCS	Th	08/27/20	4:24 PM	M-F	3:00 PM-7:00 PM	1:00	ON_MI_Abandoni ng_60R	\$20.00	NM
5	WLCS	Th	08/27/20	5:54 PM	M-F	3:00 PM-7:00 PM	1:00	ON_MI_Abandoni ng_60R	\$20.00	NM

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<u>Total Spots</u>							28																																															

Due and Payable upon receipt

<u>Gross Total</u>	\$540.00
<u>Agency Commission</u>	\$81.00
<u>Net Amount Due</u>	\$459.00
<u>Invoice Balance as of 09/01/20 5:19:45 PM ET</u>	\$0.00