

# INVOICE



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

Property	WLCS-FM		
Invoice #	BB2627701	Order #	564725
Invoice Date	09/20/20	Alt Order #	34258153
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/01/20	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									
7	WLCS	M	08/31/20	7:39 AM	M-F	6:00 AM-10:00 AM	1:00	ON_MI_Abandoni ng_60R	\$20.00 NM
8	WLCS	M	08/31/20	9:57 AM	M-F	6:00 AM-10:00 AM	1:00	ON_MI_Abandoni ng_60R	\$20.00 NM
9	WLCS	Tu	09/01/20	8:18 AM	M-F	6:00 AM-10:00 AM	1:00	ON_MI_Abandoni ng_60R	\$20.00 NM
10	WLCS	Tu	09/01/20	8:59 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									
10	WLCS	M	08/31/20	11:29 AM	M-F	10:00 AM-3:00 PM	1:00	ON_MI_Abandoni ng_60R	\$20.00 NM
12	WLCS	M	08/31/20	11:50 AM	M-F	10:00 AM-3:00 PM	1:00	ON_MI_Abandoni ng_60R	\$20.00 NM
11	WLCS	M	08/31/20	2:54 PM	M-F	10:00 AM-3:00 PM	1:00	ON_MI_Abandoni ng_60R	\$20.00 NM
14	WLCS	Tu	09/01/20	11:39 AM	M-F	10:00 AM-3:00 PM	1:00	ON_MI_Abandoni ng_60R	\$20.00 NM
15	WLCS	Tu	09/01/20	12:21 PM	M-F	10:00 AM-3:00 PM	1:00	ON_MI_Abandoni ng_60R	\$20.00 NM
13	WLCS	Tu	09/01/20	1:29 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
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									
11	WLCS	M	08/31/20	3:17 PM	M-F	3:00 PM-7:00 PM	1:00	ON_MI_Abandoni ng_60R	\$20.00 NM
12	WLCS	M	08/31/20	3:37 PM	M-F	3:00 PM-7:00 PM	1:00	ON_MI_Abandoni ng_60R	\$20.00 NM
10	WLCS	M	08/31/20	5:19 PM	M-F	3:00 PM-7:00 PM	1:00	ON_MI_Abandoni ng_60R	\$20.00 NM
13	WLCS	Tu	09/01/20	3:38 PM	M-F	3:00 PM-7:00 PM	1:00	ON_MI_Abandoni ng_60R	\$20.00 NM
15	WLCS	Tu	09/01/20	4:20 PM	M-F	3:00 PM-7:00 PM	1:00	ON_MI_Abandoni ng_60R	\$20.00 NM
14	WLCS	Tu	09/01/20	4:40 PM	M-F	3:00 PM-7:00 PM	1:00	ON_MI_Abandoni ng_60R	\$20.00 NM

Total Spots **16**

**Due and Payable upon receipt**

Gross Total **\$320.00**

**INVOICE**

Send Payment To:



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

Invoice #	BB2627701	Invoice Month	September 2020
Invoice Date	09/20/20	Invoice Period	08/31/20 - 09/01/20
Advertiser	One Nation PAC		
Product	Michigan		
Estimate #	5570		

Agency Commission **\$48.00**

Net Amount Due **\$272.00**

Invoice Balance as of 09/21/20 12:57:11 PM ET **\$0.00**