

WLCS

Issues and Programming

3st Quarter

September 30, 2017

Quarterly Issues/Programs Worksheet for WLCS Quarter Ended 9-30-17

Group/Organization	Dates	Community Need	Total Annc.	Value
MAB	7/1 – 7/31	SOS / FOSTER CARE	219	
MAB	7/1 – 7/31	MWC	162	
MAB	8/29 – 8/31	MI COURSES 2017 REVISED	18	
MAB	8/1	SOS / FOSTER CARE	8	
MAB	8/29 – 8/31	CHRONIC WASTE / FOSTER RECRUITMENT	16	
MAB	8/1 – 8/28	MWC	129	
MAB	8/2 – 8/28	MVU / IBEW	138	
MAB	9/1 – 9/25	CHRONIC WASTE / FOSTER RECRUITMENT	131	
MAB	9/1 – 9/25	MI COURSES 2017 REVISED	116	
MAB	9/27 – 9/30	Volunteer Registry / Future Plans	46	
MAB What's Happening On the Lakeshore	7-1/9-30-17	A weekly :60 second look at fun activities for people to do in West Michigan featuring Lynn Grant of the Convention and Visitors Bureau.	271	
MAB Lakeshore Community Calendar	7-1/9-30-17	PSA's featuring a rundown of a variety of activities throughout the Lakeshore area.	306	
MAB West Michigan Alzheimer's Association	8-21/9-23-17	Ran PSA's promoting the need to raise funds by participating in the Alzheimer's Walk in Muskegon in September, 2017.	138	

7/2/17 – Inside Muskegon – 6:00-6:20am – Issue: Proposed Road Millage. Talked about a proposed road millage to repair streets in Muskegon Hts.

7/9/17 – Inside Muskegon – 6:00-6:20am – Issue: Demolition of Smokestack... Talked about the demolition of a smokestack at the former Sappi Site. The precautions taken to protect the environment.

7/16/17 – Inside Muskegon – 6:00-6:20am – Issue: New Charter School... Talked about new charter school in the area and its goals and mission.

7/23/17 – Inside Muskegon – 6:00-6:20am – Issue: Fire Wood... Talked about tighter regulations on firewood being used in state park. Goal is to curb destructive invasive species.

7/30/17 – Inside Muskegon – 6:00-6:20am – Issue: Coast Guard Festival... Talked about and promoted the festival and daily activities.

8/6/17 – Inside Muskegon – 6:00-6:20am – Issue: Spring Lake Village... Talked about the vote to disincorporate the village of Spring Lake and the process behind that. The village wants to dissolve and become a part of the township.

8/13/17 – Inside Muskegon – 6:00-6:20am – Issue: Local Elections... Talked about several of the ballot issues for the upcoming local elections and what they mean.

8/20/17 – Inside Muskegon – 6:00-6:20am – Issue: Shaw Walker Factory... Talked about renovation and demolition of old Shaw Walker Factory to become condos.

8/27/17 – Inside Muskegon – 6:00-6:20am – Issue: Hurricane Harvey... Talked about local Red Cross Volunteers and International Air Volunteers heading to the Gulf Coast to help with Hurricane Harvey Disaster relief.

9/3/17 – Inside Muskegon – 6:00-6:20am – Issue: Sailors Salute... Talked with Mona Shores Athletic Director Ryan Portenga about their special salute to armed forces and law enforcement before the Friday high school football game, a major annual event.

9/10/17 – Inside Muskegon – 6:00-6:20am – Issue: Whitelake Area Revision... Talked about the \$3 million renovations to the downtown areas of Whitehall and Montague.

9/17/17 – Inside Muskegon – 6:00-6:20am – Issue: Asian Carp... Talked about a town hall meeting updating the public on efforts to keep Asian Carp from invading Lake Michigan.

9/24/17 – Inside Muskegon – 6:00-6:20am – Issue: Stack Implosion... Talked about the 2nd stack at former Sappi Industrial site coming down October 1st and traffic ramifications and precautions.



INVOICE

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**Bill To: MI ASSOCIATION OF BROADCASTERS
819 NORTH WASHINGTON AVENUE**

LANSING, MI 48906

**MI ASSOCIATION OF BROADCASTERS
Advt#399 Agcy#1806**

**Remit To: 3646 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Muskegon - WLCS-FM
Phone#: 616-855-8304**

**Invoice #: 488904 EDI INVOICE
Invoice 07/31/17
Date:
Order #: 29218**

**Acct Exec: HOUSE HOUSE
Estimate #:
Description: SOS / FOSTER CARE**

Terms: Due on Receipt

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Mon	07/17/17	9:37AM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Mon	07/17/17	9:50AM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Mon	07/17/17	10:37AM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Mon	07/17/17	1:32PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Mon	07/17/17	2:36PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Mon	07/17/17	6:40PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Mon	07/17/17	8:39PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Mon	07/17/17	9:30PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Mon	07/17/17	11:30PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Mon	07/17/17	11:38PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Wed	07/19/17	8:39PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Thu	07/20/17	1:37AM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Thu	07/20/17	9:51AM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Thu	07/20/17	11:30AM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Thu	07/20/17	8:28PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Thu	07/20/17	9:29PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3646 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Muskegon - WLCS-FM
 Phone#: 616-855-8304

Bill To: **MI ASSOCIATION OF BROADCASTERS**
819 NORTH WASHINGTON AVENUE

LANSING, MI 48906

Invoice #: 488904 EDI INVOICE

Invoice 07/31/17

Date:

Order #: 29218

MI ASSOCIATION OF BROADCASTERS
 Advt#399 Agcy#1806

Acct Exec: HOUSE HOUSE

Estimate #:

Terms: Due on Receipt

Description: SOS / FOSTER CARE

Day	Date	Time	Len	Line #	Rate	CI	Product
Thu	07/20/17	10:30PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Thu	07/20/17	11:32PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Fri	07/21/17	6:40PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Fri	07/21/17	7:29PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Fri	07/21/17	9:29PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Fri	07/21/17	10:39PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Fri	07/21/17	11:29PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Sat	07/22/17	10:37AM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Sat	07/22/17	3:28PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Sat	07/22/17	7:29PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Sat	07/22/17	8:30PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Sat	07/22/17	9:38PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Sat	07/22/17	10:30PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Sat	07/22/17	10:37PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Sat	07/22/17	11:39PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Sun	07/23/17	1:39AM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Sun	07/23/17	5:31AM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Sun	07/23/17	7:27AM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Sun	07/23/17	8:40AM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Sun	07/23/17	1:46PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Sun	07/23/17	2:45PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Sun	07/23/17	5:30PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Sun	07/23/17	6:29PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Sun	07/23/17	7:39PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Sun	07/23/17	9:30PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Sun	07/23/17	9:40PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Sun	07/23/17	10:40PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Sun	07/23/17	11:26PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Mon	07/24/17	9:28AM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Mon	07/24/17	12:29PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Mon	07/24/17	7:37PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3646 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Muskegon - WLCS-FM
 Phone#: 616-855-8304

Bill To: **MI ASSOCIATION OF BROADCASTERS**
819 NORTH WASHINGTON AVENUE

LANSING, MI 48906

Invoice #: 488904 EDI INVOICE

Invoice 07/31/17

Date:

Order #: 29218

MI ASSOCIATION OF BROADCASTERS

Advt#399 Agcy#1806

Acct Exec: HOUSE HOUSE

Estimate #:

Terms: Due on Receipt

Description: SOS / FOSTER CARE

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	07/25/17	1:39AM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Tue	07/25/17	11:37PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Wed	07/26/17	5:31AM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Wed	07/26/17	11:33PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Thu	07/27/17	11:31PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Sat	07/29/17	9:34AM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Sat	07/29/17	11:41AM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Sat	07/29/17	7:30PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Sat	07/29/17	8:40PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Sat	07/29/17	10:40PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Sun	07/30/17	5:39AM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Sun	07/30/17	6:30AM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Sun	07/30/17	8:28AM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Sun	07/30/17	3:38PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Sun	07/30/17	5:29PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Sun	07/30/17	7:39PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Sun	07/30/17	8:39PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Sun	07/30/17	9:28PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Sun	07/30/17	10:37PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Sun	07/30/17	11:36PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Mon	07/31/17	1:38AM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Mon	07/31/17	9:50AM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Mon	07/31/17	12:40PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Mon	07/31/17	3:41PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Mon	07/31/17	5:38PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Mon	07/31/17	6:39PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Mon	07/31/17	7:37PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Mon	07/31/17	8:33PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Mon	07/31/17	8:40PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Mon	07/31/17	9:29PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Mon	07/31/17	10:30PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT



INVOICE

PAY THIS AMOUNT: \$0.00

**Bill To: MI ASSOCIATION OF BROADCASTERS
819 NORTH WASHINGTON AVENUE

LANSING, MI 48906**

**MI ASSOCIATION OF BROADCASTERS
Advt#399 Agcy#1806**

**Remit To: 3646 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Muskegon - WLCS-FM
Phone#: 616-855-8304**

**Invoice #: 488904 EDI INVOICE
Invoice 07/31/17
Date:
Order #: 29218**

**Acct Exec: HOUSE HOUSE
Estimate #:
Description: SOS / FOSTER CARE**

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	07/31/17	11:29PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Mon	07/31/17	11:38PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT

Gross Amount	\$0.00	Total Spots 219
Agency Commission	\$0.00	
Net Amount	\$0.00	Terms: Due on Receipt



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3646 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Muskegon - WLCS-FM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS
 819 NORTH WASHINGTON AVENUE

LANSING, MI 48906

Invoice #: 488884 EDI INVOICE

Invoice 07/31/17
 Date:

Order #: 29223

MI ASSOCIATION OF BROADCASTERS
 Advt#399 Agcy#1806

Acct Exec: HOUSE HOUSE

Estimate #:

Terms: Due on Receipt

Description: MWC

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	07/01/17	1:39AM	30	605786	\$0.00	C	NATURAL RESOURCES
Sat	07/01/17	11:39AM	30	605786	\$0.00	C	NATURAL RESOURCES
Sat	07/01/17	1:39PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sat	07/01/17	8:39PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sat	07/01/17	9:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sat	07/01/17	10:29PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sat	07/01/17	11:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sat	07/01/17	11:38PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	07/02/17	7:38AM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	07/02/17	4:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	07/02/17	6:29PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	07/02/17	7:38PM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	07/03/17	1:37AM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	07/03/17	11:38AM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	07/03/17	12:49PM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	07/03/17	3:50PM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	07/03/17	4:38PM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	07/03/17	5:51PM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	07/03/17	6:38PM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	07/03/17	10:51PM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	07/03/17	11:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	07/04/17	7:49AM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	07/04/17	8:50AM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	07/04/17	9:37AM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	07/04/17	10:49AM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	07/04/17	1:51PM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	07/04/17	3:39PM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	07/04/17	8:38PM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	07/04/17	9:37PM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	07/04/17	11:29PM	30	605786	\$0.00	C	NATURAL RESOURCES
Wed	07/05/17	5:37AM	30	605786	\$0.00	C	NATURAL RESOURCES



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3646 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Muskegon - WLCS-FM
Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS
819 NORTH WASHINGTON AVENUE

LANSING, MI 48906

Invoice #: 488884 EDI INVOICE

Invoice 07/31/17
Date:

Order #: 29223

MI ASSOCIATION OF BROADCASTERS
Advt#399 Agcy#1806

Acct Exec: HOUSE HOUSE

Estimate #:

Terms: Due on Receipt

Description: MWC

Day	Date	Time	Len	Line #	Rate	Cl	Product
Wed	07/05/17	1:50PM	30	605786	\$0.00	C	NATURAL RESOURCES
Wed	07/05/17	3:39PM	30	605786	\$0.00	C	NATURAL RESOURCES
Wed	07/05/17	8:28PM	30	605786	\$0.00	C	NATURAL RESOURCES
Wed	07/05/17	9:37PM	30	605786	\$0.00	C	NATURAL RESOURCES
Wed	07/05/17	10:29PM	30	605786	\$0.00	C	NATURAL RESOURCES
Wed	07/05/17	11:29PM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	07/06/17	10:51AM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	07/06/17	1:38PM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	07/06/17	2:39PM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	07/06/17	5:39PM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	07/06/17	7:39PM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	07/06/17	8:39PM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	07/06/17	11:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	07/06/17	11:37PM	30	605786	\$0.00	C	NATURAL RESOURCES
Fri	07/07/17	8:49AM	30	605786	\$0.00	C	NATURAL RESOURCES
Fri	07/07/17	3:37PM	30	605786	\$0.00	C	NATURAL RESOURCES
Fri	07/07/17	7:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sat	07/08/17	8:38PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	07/09/17	5:39PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	07/09/17	6:39PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	07/09/17	10:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	07/10/17	2:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	07/10/17	3:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	07/10/17	4:39PM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	07/10/17	5:51PM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	07/10/17	6:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	07/10/17	7:28PM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	07/10/17	9:29PM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	07/10/17	10:28PM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	07/10/17	11:38PM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	07/11/17	9:38AM	30	605786	\$0.00	C	NATURAL RESOURCES



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3646 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Muskegon - WLCS-FM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS
 819 NORTH WASHINGTON AVENUE

LANSING, MI 48906

Invoice #: 488884 EDI INVOICE

Invoice 07/31/17
 Date:

Order #: 29223

MI ASSOCIATION OF BROADCASTERS
 Advt#399 Agcy#1806

Acct Exec: HOUSE HOUSE

Estimate #:

Terms: Due on Receipt

Description: MWC

Day	Date	Time	Len	Line #	Rate	Cl	Product
Tue	07/11/17	11:38AM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	07/11/17	3:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	07/11/17	4:37PM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	07/11/17	6:37PM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	07/11/17	8:37PM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	07/11/17	9:37PM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	07/11/17	11:28PM	30	605786	\$0.00	C	NATURAL RESOURCES
Wed	07/12/17	11:30AM	30	605786	\$0.00	C	NATURAL RESOURCES
Wed	07/12/17	12:38PM	30	605786	\$0.00	C	NATURAL RESOURCES
Wed	07/12/17	7:37PM	30	605786	\$0.00	C	NATURAL RESOURCES
Wed	07/12/17	9:38PM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	07/13/17	12:51PM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	07/13/17	6:38PM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	07/13/17	7:29PM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	07/13/17	8:28PM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	07/13/17	8:38PM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	07/13/17	9:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	07/13/17	10:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Fri	07/14/17	10:37AM	30	605786	\$0.00	C	NATURAL RESOURCES
Fri	07/14/17	11:39AM	30	605786	\$0.00	C	NATURAL RESOURCES
Fri	07/14/17	2:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Fri	07/14/17	7:37PM	30	605786	\$0.00	C	NATURAL RESOURCES
Fri	07/14/17	10:29PM	30	605786	\$0.00	C	NATURAL RESOURCES
Fri	07/14/17	11:29PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sat	07/15/17	9:39AM	30	605786	\$0.00	C	NATURAL RESOURCES
Sat	07/15/17	11:38AM	30	605786	\$0.00	C	NATURAL RESOURCES
Sat	07/15/17	2:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sat	07/15/17	5:28PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	07/16/17	1:39AM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	07/16/17	5:31AM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	07/16/17	6:30AM	30	605786	\$0.00	C	NATURAL RESOURCES



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3646 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Muskegon - WLCS-FM
 Phone#: 616-855-8304

Bill To: **MI ASSOCIATION OF BROADCASTERS**
819 NORTH WASHINGTON AVENUE

LANSING, MI 48906

Invoice #: **488884 EDI INVOICE**
 Invoice **07/31/17**
 Date:
 Order #: **29223**

MI ASSOCIATION OF BROADCASTERS
 Advt#399 Agcy#1806

Acct Exec: **HOUSE HOUSE**
 Estimate #:
 Description: **MWC**

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	07/16/17	6:39AM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	07/16/17	7:37AM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	07/16/17	8:38AM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	07/16/17	3:39PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	07/16/17	5:38PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	07/16/17	8:28PM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	07/17/17	9:29AM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	07/17/17	11:30AM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	07/17/17	10:39PM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	07/18/17	4:40AM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	07/18/17	9:49AM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	07/18/17	10:38AM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	07/18/17	11:28AM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	07/18/17	2:37PM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	07/18/17	6:49PM	30	605786	\$0.00	C	NATURAL RESOURCES
Wed	07/19/17	9:30AM	30	605786	\$0.00	C	NATURAL RESOURCES
Wed	07/19/17	10:29AM	30	605786	\$0.00	C	NATURAL RESOURCES
Wed	07/19/17	6:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Wed	07/19/17	7:29PM	30	605786	\$0.00	C	NATURAL RESOURCES
Wed	07/19/17	10:37PM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	07/20/17	5:29AM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	07/20/17	12:38PM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	07/20/17	1:39PM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	07/20/17	2:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	07/20/17	4:39PM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	07/20/17	9:39PM	30	605786	\$0.00	C	NATURAL RESOURCES
Fri	07/21/17	9:51AM	30	605786	\$0.00	C	NATURAL RESOURCES
Sat	07/22/17	12:20AM	30	605786	\$0.00	C	NATURAL RESOURCES
Sat	07/22/17	9:37AM	30	605786	\$0.00	C	NATURAL RESOURCES
Sat	07/22/17	12:29PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sat	07/22/17	1:28PM	30	605786	\$0.00	C	NATURAL RESOURCES



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3646 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Muskegon - WLCS-FM
 Phone#: 616-855-8304

Bill To: **MI ASSOCIATION OF BROADCASTERS**
819 NORTH WASHINGTON AVENUE

LANSING, MI 48906

Invoice #: 488884 EDI INVOICE

Invoice 07/31/17

Date:

Order #: 29223

MI ASSOCIATION OF BROADCASTERS
 Advt#399 Agcy#1806

Acct Exec: HOUSE HOUSE

Estimate #:

Terms: Due on Receipt

Description: MWC

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sat	07/22/17	5:29PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sat	07/22/17	7:39PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sat	07/22/17	8:39PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	07/23/17	8:29AM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	07/23/17	9:17AM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	07/23/17	1:00PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	07/23/17	3:00PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	07/23/17	4:29PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	07/23/17	7:28PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	07/23/17	8:31PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	07/23/17	11:37PM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	07/24/17	11:39AM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	07/24/17	9:37PM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	07/25/17	4:49PM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	07/25/17	10:39PM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	07/25/17	11:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Wed	07/26/17	10:29AM	30	605786	\$0.00	C	NATURAL RESOURCES
Wed	07/26/17	12:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Wed	07/26/17	3:28PM	30	605786	\$0.00	C	NATURAL RESOURCES
Wed	07/26/17	4:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Wed	07/26/17	10:39PM	30	605786	\$0.00	C	NATURAL RESOURCES
Wed	07/26/17	11:39PM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	07/27/17	5:49AM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	07/27/17	9:51AM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	07/27/17	7:39PM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	07/27/17	10:39PM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	07/27/17	11:39PM	30	605786	\$0.00	C	NATURAL RESOURCES
Fri	07/28/17	5:38AM	30	605786	\$0.00	C	NATURAL RESOURCES
Sat	07/29/17	9:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sat	07/29/17	11:29PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	07/30/17	4:37PM	30	605786	\$0.00	C	NATURAL RESOURCES



INVOICE

PAY THIS AMOUNT: \$0.00

**Bill To: MI ASSOCIATION OF BROADCASTERS
819 NORTH WASHINGTON AVENUE

LANSING, MI 48906**

**Remit To: 3646 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Muskegon - WLCS-FM
Phone#: 616-855-8304**

**Invoice #: 488884 EDI INVOICE
Invoice 07/31/17
Date:
Order #: 29223**

**MI ASSOCIATION OF BROADCASTERS
Advt#399 Agcy#1806**

Acct Exec: HOUSE HOUSE

Estimate #:

Terms: Due on Receipt

Description: MWC

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	07/30/17	8:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	07/30/17	11:28PM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	07/31/17	11:38AM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	07/31/17	12:28PM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	07/31/17	5:29PM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	07/31/17	9:39PM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	07/31/17	10:38PM	30	605786	\$0.00	C	NATURAL RESOURCES

Gross Amount \$0.00

Total Spots 162

Agency Commission \$0.00

Net Amount \$0.00

Terms: Due on Receipt



INVOICE

PAY THIS AMOUNT: \$0.00

**Bill To: MI ASSOCIATION OF BROADCASTERS
819 NORTH WASHINGTON AVENUE

LANSING, MI 48906**

**MI ASSOCIATION OF BROADCASTERS
Advt#399 Agcy#1806**

**Remit To: 3646 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Muskegon - WLCS-FM
Phone#: 616-855-8304**

**Invoice #: 489322 EDI INVOICE
Invoice 08/31/17
Date:
Order #: 29855**

**Acct Exec: HOUSE HOUSE
Estimate #:
Description: MI COURSES 2017 REVISED**

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	08/29/17	9:30AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Tue	08/29/17	10:39AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Tue	08/29/17	11:30AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Tue	08/29/17	3:38PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Tue	08/29/17	3:50PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Tue	08/29/17	9:31PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Tue	08/29/17	10:30PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Wed	08/30/17	3:29AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Wed	08/30/17	5:31AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Wed	08/30/17	9:30AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Wed	08/30/17	7:28PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Wed	08/30/17	8:30PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Wed	08/30/17	10:39PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Wed	08/30/17	11:30PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Thu	08/31/17	10:39AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Thu	08/31/17	4:30PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Thu	08/31/17	9:07PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Thu	08/31/17	9:49PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED

Gross Amount	\$0.00	Total Spots 18
Agency Commission	\$0.00	
Net Amount	\$0.00	Terms: Due on Receipt



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3646 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Muskegon - WLCS-FM
 Phone#: 616-855-8304

Bill To: **MI ASSOCIATION OF BROADCASTERS**
819 NORTH WASHINGTON AVENUE

LANSING, MI 48906

Invoice #: **489306 EDI INVOICE**
 Invoice **08/31/17**
 Date:
 Order #: **29218**

MI ASSOCIATION OF BROADCASTERS
 Advt#399 Agcy#1806

Acct Exec: **HOUSE HOUSE**
 Estimate #:
 Description: **SOS / FOSTER CARE**

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	08/01/17	11:31AM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Tue	08/01/17	3:29PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Tue	08/01/17	7:38PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Tue	08/01/17	8:37PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Tue	08/01/17	9:30PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Tue	08/01/17	10:30PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Tue	08/01/17	11:29PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT
Tue	08/01/17	11:39PM	60	605781	\$0.00	C	PROTECT MI CHILDREN / FOSTER RECRUITMENT

Gross Amount	\$0.00	Total Spots 8
Agency Commission	\$0.00	
Net Amount	\$0.00	Terms: Due on Receipt



INVOICE

PAY THIS AMOUNT: \$0.00

**Bill To: MI ASSOCIATION OF BROADCASTERS
819 NORTH WASHINGTON AVENUE

LANSING, MI 48906**

**MI ASSOCIATION OF BROADCASTERS
Adv#399 Agcy#1806**

Terms: Due on Receipt

**Remit To: 3646 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Muskegon - WLCS-FM
Phone#: 616-855-8304**

**Invoice #: 489298 EDI INVOICE
Invoice 08/31/17
Date:
Order #: 29850**

**Acct Exec: HOUSE HOUSE
Estimate #:
Description: CHRONIC WASTE / FOSTER
RECRUITMENT**

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	08/29/17	9:50AM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECUITMENT
Tue	08/29/17	2:38PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECUITMENT
Tue	08/29/17	7:30PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECUITMENT
Tue	08/29/17	7:39PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECUITMENT
Tue	08/29/17	8:38PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECUITMENT
Tue	08/29/17	9:38PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECUITMENT
Tue	08/29/17	10:38PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECUITMENT
Tue	08/29/17	11:30PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECUITMENT
Tue	08/29/17	11:38PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECUITMENT
Wed	08/30/17	10:38AM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECUITMENT
Wed	08/30/17	12:29PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECUITMENT
Wed	08/30/17	9:28PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECUITMENT
Wed	08/30/17	10:29PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECUITMENT
Wed	08/30/17	11:39PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECUITMENT
Thu	08/31/17	9:50AM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECUITMENT
Thu	08/31/17	9:28PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECUITMENT

Gross Amount	\$0.00	Total Spots 16
Agency Commission	\$0.00	
Net Amount	\$0.00	Terms: Due on Receipt



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3646 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Muskegon - WLCS-FM
Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS
819 NORTH WASHINGTON AVENUE

LANSING, MI 48906

Invoice #: 489282 EDI INVOICE

Invoice 08/31/17
Date:

Order #: 29223

MI ASSOCIATION OF BROADCASTERS
Advt#399 Agcy#1806

Acct Exec: HOUSE HOUSE

Estimate #:

Description: MWC

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	08/01/17	5:38AM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	08/01/17	9:49AM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	08/01/17	10:30AM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	08/01/17	6:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	08/01/17	7:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	08/01/17	8:28PM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	08/01/17	9:39PM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	08/01/17	10:39PM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	08/01/17	11:37PM	30	605786	\$0.00	C	NATURAL RESOURCES
Wed	08/02/17	1:28AM	30	605786	\$0.00	C	NATURAL RESOURCES
Wed	08/02/17	9:49AM	30	605786	\$0.00	C	NATURAL RESOURCES
Wed	08/02/17	4:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Wed	08/02/17	7:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Wed	08/02/17	10:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Wed	08/02/17	11:39PM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	08/03/17	9:50AM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	08/03/17	3:38PM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	08/03/17	7:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	08/03/17	9:39PM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	08/03/17	10:39PM	30	605786	\$0.00	C	NATURAL RESOURCES
Fri	08/04/17	10:30AM	30	605786	\$0.00	C	NATURAL RESOURCES
Fri	08/04/17	3:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Fri	08/04/17	4:38PM	30	605786	\$0.00	C	NATURAL RESOURCES
Fri	08/04/17	5:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Fri	08/04/17	8:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Fri	08/04/17	11:39PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sat	08/05/17	9:37AM	30	605786	\$0.00	C	NATURAL RESOURCES
Sat	08/05/17	4:38PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sat	08/05/17	5:39PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sat	08/05/17	9:29PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	08/06/17	5:31AM	30	605786	\$0.00	C	NATURAL RESOURCES



INVOICE

PAY THIS AMOUNT: \$0.00

**Bill To: MI ASSOCIATION OF BROADCASTERS
819 NORTH WASHINGTON AVENUE**

LANSING, MI 48906

**MI ASSOCIATION OF BROADCASTERS
Advt#399 Agcy#1806**

**Remit To: 3646 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Muskegon - WLCS-FM
Phone#: 616-855-8304**

**Invoice #: 489282 EDI INVOICE
Invoice 08/31/17
Date:
Order #: 29223**

Acct Exec: HOUSE HOUSE

Estimate #:

Description: MWC

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	08/06/17	5:37AM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	08/06/17	7:37AM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	08/06/17	8:30AM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	08/06/17	11:30AM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	08/06/17	4:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	08/06/17	5:39PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	08/06/17	6:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	08/06/17	7:29PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	08/06/17	8:38PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	08/06/17	9:39PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	08/06/17	10:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	08/06/17	11:39PM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	08/07/17	5:30AM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	08/07/17	9:38AM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	08/07/17	9:49AM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	08/07/17	11:39AM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	08/07/17	12:39PM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	08/07/17	3:38PM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	08/07/17	7:39PM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	08/07/17	9:28PM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	08/07/17	11:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	08/08/17	3:28AM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	08/08/17	5:30AM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	08/08/17	9:29AM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	08/08/17	10:38AM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	08/08/17	3:38PM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	08/08/17	5:28PM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	08/08/17	10:37PM	30	605786	\$0.00	C	NATURAL RESOURCES
Wed	08/09/17	3:31AM	30	605786	\$0.00	C	NATURAL RESOURCES
Wed	08/09/17	5:29AM	30	605786	\$0.00	C	NATURAL RESOURCES
Wed	08/09/17	9:37AM	30	605786	\$0.00	C	NATURAL RESOURCES



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3646 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Muskegon - WLCS-FM
 Phone#: 616-855-8304

Bill To: **MI ASSOCIATION OF BROADCASTERS**
819 NORTH WASHINGTON AVENUE

LANSING, MI 48906

Invoice #: **489282 EDI INVOICE**
 Invoice **08/31/17**
 Date:
 Order #: **29223**

MI ASSOCIATION OF BROADCASTERS
 Advt#399 Agcy#1806

Acct Exec: **HOUSE HOUSE**
 Estimate #:
 Description: **MWC**

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	08/09/17	2:28PM	30	605786	\$0.00	C	NATURAL RESOURCES
Wed	08/09/17	3:37PM	30	605786	\$0.00	C	NATURAL RESOURCES
Wed	08/09/17	7:28PM	30	605786	\$0.00	C	NATURAL RESOURCES
Wed	08/09/17	9:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Wed	08/09/17	10:29PM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	08/10/17	3:28AM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	08/10/17	5:29AM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	08/10/17	9:37AM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	08/10/17	6:49PM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	08/10/17	11:28PM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	08/10/17	11:37PM	30	605786	\$0.00	C	NATURAL RESOURCES
Fri	08/11/17	12:28AM	30	605786	\$0.00	C	NATURAL RESOURCES
Fri	08/11/17	1:29AM	30	605786	\$0.00	C	NATURAL RESOURCES
Fri	08/11/17	4:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Fri	08/11/17	11:28PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sat	08/12/17	9:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	08/13/17	1:30AM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	08/14/17	2:37PM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	08/14/17	3:39PM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	08/14/17	5:28PM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	08/14/17	7:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	08/15/17	12:39PM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	08/15/17	4:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	08/15/17	10:28PM	30	605786	\$0.00	C	NATURAL RESOURCES
Wed	08/16/17	9:28AM	30	605786	\$0.00	C	NATURAL RESOURCES
Wed	08/16/17	1:29PM	30	605786	\$0.00	C	NATURAL RESOURCES
Wed	08/16/17	11:29PM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	08/17/17	1:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	08/17/17	4:51PM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	08/17/17	10:28PM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	08/17/17	11:28PM	30	605786	\$0.00	C	NATURAL RESOURCES



INVOICE

PAY THIS AMOUNT: \$0.00

**Bill To: MI ASSOCIATION OF BROADCASTERS
819 NORTH WASHINGTON AVENUE**

LANSING, MI 48906

**MI ASSOCIATION OF BROADCASTERS
Advt#399 Agcy#1806**

**Remit To: 3646 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Muskegon - WLCS-FM
Phone#: 616-855-8304**

**Invoice #: 489282 EDI INVOICE
Invoice 08/31/17
Date:
Order #: 29223**

Acct Exec: HOUSE HOUSE

Estimate #:

Description: MWC

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Fri	08/18/17	8:29PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sat	08/19/17	9:38AM	30	605786	\$0.00	C	NATURAL RESOURCES
Sat	08/19/17	10:37AM	30	605786	\$0.00	C	NATURAL RESOURCES
Sat	08/19/17	12:37PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sat	08/19/17	2:29PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sat	08/19/17	5:37PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	08/20/17	3:29AM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	08/20/17	9:52AM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	08/20/17	11:38AM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	08/20/17	1:28PM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	08/21/17	9:49AM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	08/21/17	7:38PM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	08/22/17	7:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Tue	08/22/17	10:37PM	30	605786	\$0.00	C	NATURAL RESOURCES
Wed	08/23/17	9:49AM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	08/24/17	2:31PM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	08/24/17	8:37PM	30	605786	\$0.00	C	NATURAL RESOURCES
Thu	08/24/17	11:37PM	30	605786	\$0.00	C	NATURAL RESOURCES
Fri	08/25/17	10:37AM	30	605786	\$0.00	C	NATURAL RESOURCES
Fri	08/25/17	2:39PM	30	605786	\$0.00	C	NATURAL RESOURCES
Fri	08/25/17	11:49PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sat	08/26/17	1:29AM	30	605786	\$0.00	C	NATURAL RESOURCES
Sat	08/26/17	10:28PM	30	605786	\$0.00	C	NATURAL RESOURCES
Sun	08/27/17	3:29AM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	08/28/17	3:29AM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	08/28/17	5:30AM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	08/28/17	8:37AM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	08/28/17	9:51AM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	08/28/17	10:39AM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	08/28/17	11:39AM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	08/28/17	3:37PM	30	605786	\$0.00	C	NATURAL RESOURCES



INVOICE

PAY THIS AMOUNT: \$0.00

**Bill To: MI ASSOCIATION OF BROADCASTERS
819 NORTH WASHINGTON AVENUE

LANSING, MI 48906**

**Remit To: 3646 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Muskegon - WLCS-FM
Phone#: 616-855-8304**

**Invoice #: 489282 EDI INVOICE
Invoice 08/31/17
Date:
Order #: 29223**

**MI ASSOCIATION OF BROADCASTERS
Advt#399 Agcy#1806**

**Acct Exec: HOUSE HOUSE
Estimate #:
Description: MWC**

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	08/28/17	6:29PM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	08/28/17	7:30PM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	08/28/17	9:37PM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	08/28/17	10:37PM	30	605786	\$0.00	C	NATURAL RESOURCES
Mon	08/28/17	11:37PM	30	605786	\$0.00	C	NATURAL RESOURCES

Gross Amount	\$0.00	Total Spots 129
Agency Commission	\$0.00	
Net Amount	\$0.00	Terms: Due on Receipt



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3646 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Muskegon - WLCS-FM
 Phone#: 616-855-8304

**Bill To: MI ASSOCIATION OF BROADCASTERS
 819 NORTH WASHINGTON AVENUE**

LANSING, MI 48906

Invoice #: 489264 EDI INVOICE

**Invoice 08/31/17
 Date:**

Order #: 29544

**MI ASSOCIATION OF BROADCASTERS
 Advt#399 Agcy#1806**

Acct Exec: HOUSE HOUSE

Estimate #:

Description: MVU / IBEW

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	08/02/17	9:28AM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Wed	08/02/17	11:37AM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Wed	08/02/17	3:30PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Wed	08/02/17	7:37PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Wed	08/02/17	8:37PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Wed	08/02/17	9:30PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Wed	08/02/17	10:38PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Wed	08/02/17	11:29PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Thu	08/03/17	9:38AM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Thu	08/03/17	2:38PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Thu	08/03/17	5:38PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Thu	08/03/17	7:38PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Thu	08/03/17	8:38PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Thu	08/03/17	9:28PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Thu	08/03/17	10:31PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Thu	08/03/17	11:37PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Fri	08/04/17	9:28AM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Fri	08/04/17	6:38PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Fri	08/04/17	7:38PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Fri	08/04/17	8:38PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Fri	08/04/17	9:30PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Fri	08/04/17	10:30PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Sat	08/05/17	2:37PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Sat	08/05/17	3:38PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Sat	08/05/17	7:38PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Sat	08/05/17	8:38PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Sat	08/05/17	9:38PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Sat	08/05/17	10:30PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Sat	08/05/17	11:29PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Sun	08/06/17	10:39AM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Sun	08/06/17	12:38PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02



INVOICE

PAY THIS AMOUNT: \$0.00

**Bill To: MI ASSOCIATION OF BROADCASTERS
819 NORTH WASHINGTON AVENUE

LANSING, MI 48906**

**MI ASSOCIATION OF BROADCASTERS
Advt#399 Agcy#1806**

**Remit To: 3646 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Muskegon - WLCS-FM
Phone#: 616-855-8304**

**Invoice #: 489264 EDI INVOICE
Invoice 08/31/17
Date:
Order #: 29544**

**Acct Exec: HOUSE HOUSE
Estimate #:
Description: MVU / IBEW**

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	08/06/17	1:38PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Sun	08/06/17	2:30PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Sun	08/06/17	3:29PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Sun	08/06/17	6:38PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Sun	08/06/17	8:30PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Sun	08/06/17	9:30PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Sun	08/06/17	10:38PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Mon	08/07/17	7:29PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Mon	08/07/17	8:38PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Mon	08/07/17	9:38PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Mon	08/07/17	10:38PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Mon	08/07/17	11:38PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Tue	08/08/17	7:29PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Tue	08/08/17	10:38PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Tue	08/08/17	11:30PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Wed	08/09/17	11:29PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Thu	08/10/17	9:29PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Thu	08/10/17	10:30PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Fri	08/11/17	12:30AM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Fri	08/11/17	3:31AM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Fri	08/11/17	10:38PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Fri	08/11/17	11:38PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Sat	08/12/17	7:38PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Sun	08/13/17	3:31AM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Sun	08/13/17	5:31AM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Mon	08/14/17	1:31AM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Mon	08/14/17	3:31AM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Mon	08/14/17	9:50AM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Mon	08/14/17	2:29PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Mon	08/14/17	9:29PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Mon	08/14/17	10:30PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02



INVOICE

PAY THIS AMOUNT: \$0.00

**Bill To: MI ASSOCIATION OF BROADCASTERS
819 NORTH WASHINGTON AVENUE

LANSING, MI 48906**

**MI ASSOCIATION OF BROADCASTERS
Advt#399 Agcy#1806**

**Remit To: 3646 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Muskegon - WLCS-FM
Phone#: 616-855-8304**

**Invoice #: 489264 EDI INVOICE
Invoice 08/31/17
Date:
Order #: 29544**

**Acct Exec: HOUSE HOUSE
Estimate #:
Description: MVU / IBEW**

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	08/15/17	7:37PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Tue	08/15/17	9:38PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Tue	08/15/17	11:29PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Tue	08/15/17	11:37PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Wed	08/16/17	4:30AM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Wed	08/16/17	5:28AM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Wed	08/16/17	10:38AM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Wed	08/16/17	3:30PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Wed	08/16/17	7:29PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Wed	08/16/17	9:29PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Wed	08/16/17	10:38PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Wed	08/16/17	11:38PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Thu	08/17/17	4:30AM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Thu	08/17/17	9:50AM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Thu	08/17/17	10:38AM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Thu	08/17/17	7:37PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Thu	08/17/17	9:37PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Fri	08/18/17	12:31AM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Fri	08/18/17	2:29AM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Fri	08/18/17	4:30AM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Fri	08/18/17	10:29AM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Fri	08/18/17	3:38PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Fri	08/18/17	8:38PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Fri	08/18/17	9:38PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Fri	08/18/17	11:29PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Fri	08/18/17	11:39PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Sat	08/19/17	10:30AM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Sat	08/19/17	11:29AM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Sat	08/19/17	1:30PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Sat	08/19/17	7:30PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Sun	08/20/17	6:30AM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3646 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Muskegon - WLCS-FM
 Phone#: 616-855-8304

Bill To: **MI ASSOCIATION OF BROADCASTERS**
819 NORTH WASHINGTON AVENUE

LANSING, MI 48906

Invoice #: 489264 EDI INVOICE
 Invoice 08/31/17
 Date:
 Order #: 29544

MI ASSOCIATION OF BROADCASTERS
 Advt#399 Agcy#1806

Acct Exec: HOUSE HOUSE
 Estimate #:
 Description: MVU / IBEW

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	08/20/17	7:38AM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Sun	08/20/17	8:30AM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Sun	08/20/17	10:49AM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Sun	08/20/17	4:30PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Mon	08/21/17	9:37AM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Mon	08/21/17	3:38PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Mon	08/21/17	4:30PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Mon	08/21/17	8:30PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Mon	08/21/17	9:38PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Mon	08/21/17	10:29PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Mon	08/21/17	10:38PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Mon	08/21/17	11:37PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Tue	08/22/17	1:31AM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Tue	08/22/17	5:48AM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Tue	08/22/17	8:30PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Tue	08/22/17	10:29PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Tue	08/22/17	11:29PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Wed	08/23/17	7:30PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Wed	08/23/17	8:38PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Wed	08/23/17	10:38PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Thu	08/24/17	12:30AM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Thu	08/24/17	1:31AM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Thu	08/24/17	3:30AM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Thu	08/24/17	5:30AM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Thu	08/24/17	9:37AM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Thu	08/24/17	10:37AM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Thu	08/24/17	8:29PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Thu	08/24/17	10:30PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Thu	08/24/17	11:30PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Fri	08/25/17	9:38AM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Sat	08/26/17	9:30AM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02



INVOICE

PAY THIS AMOUNT: \$0.00

**Bill To: MI ASSOCIATION OF BROADCASTERS
819 NORTH WASHINGTON AVENUE

LANSING, MI 48906**

**Remit To: 3646 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Muskegon - WLCS-FM
Phone#: 616-855-8304**

**Invoice #: 489264 EDI INVOICE
Invoice 08/31/17
Date:
Order #: 29544**

**MI ASSOCIATION OF BROADCASTERS
Advt#399 Agcy#1806**

**Acct Exec: HOUSE HOUSE
Estimate #:
Description: MVU / IBEW**

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	08/26/17	3:29PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Sat	08/26/17	9:30PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Sun	08/27/17	6:30AM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Sun	08/27/17	7:29AM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Sun	08/27/17	7:29PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Sun	08/27/17	9:30PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Mon	08/28/17	8:49AM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Mon	08/28/17	12:38PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Mon	08/28/17	3:38PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Mon	08/28/17	7:38PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Mon	08/28/17	8:38PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Mon	08/28/17	9:30PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Mon	08/28/17	9:38PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02
Mon	08/28/17	11:30PM	60	619976	\$0.00	C	NR17MVU3 / NR16IB02

Gross Amount	\$0.00	Total Spots 138
Agency Commission	\$0.00	
Net Amount	\$0.00	Terms: Due on Receipt



INVOICE

PAY THIS AMOUNT: \$0.00

Bill To: MI ASSOCIATION OF BROADCASTERS
819 NORTH WASHINGTON AVENUE
LANSING, MI 48906

MI ASSOCIATION OF BROADCASTERS
Advt#399 Agcy#1806

Terms: Due on Receipt

Remit To: 3646 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Muskegon - WLCS-FM
Phone#: 616-855-8304

Invoice #: 489766 EDI INVOICE
Invoice 09/30/17
Date:
Order #: 29850

Acct Exec: HOUSE HOUSE
Estimate #:
Description: CHRONIC WASTE / FOSTER
RECRUITMENT

Table with columns: Day, Date, Time, Len, Line #, Rate, CI, Product. Contains 30 rows of broadcast schedule data.



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3646 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Muskegon - WLCS-FM
 Phone#: 616-855-8304

Bill To: **MI ASSOCIATION OF BROADCASTERS**
819 NORTH WASHINGTON AVENUE

LANSING, MI 48906

Invoice #: **489766 EDI INVOICE**
 Invoice **09/30/17**
 Date:
 Order #: **29850**

MI ASSOCIATION OF BROADCASTERS
 Advt#399 Agcy#1806

Acct Exec: **HOUSE HOUSE**
 Estimate #:
 Description: **CHRONIC WASTE / FOSTER RECRUITMENT**

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	09/04/17	8:29PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Mon	09/04/17	9:38PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Mon	09/04/17	11:28PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Mon	09/04/17	11:38PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Tue	09/05/17	10:29AM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Tue	09/05/17	7:38PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Tue	09/05/17	8:29PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Tue	09/05/17	10:30PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Tue	09/05/17	11:39PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Wed	09/06/17	3:29PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Thu	09/07/17	9:49AM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Thu	09/07/17	7:38PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Thu	09/07/17	8:29PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Fri	09/08/17	7:38AM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Fri	09/08/17	8:49AM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Fri	09/08/17	1:38PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sat	09/09/17	11:38AM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sat	09/09/17	12:38PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sat	09/09/17	1:30PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sat	09/09/17	1:38PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sat	09/09/17	2:29PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sat	09/09/17	2:37PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sat	09/09/17	3:29PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sat	09/09/17	3:38PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sat	09/09/17	4:38PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sat	09/09/17	5:28PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sat	09/09/17	9:29PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sat	09/09/17	10:29PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sat	09/09/17	11:28PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sun	09/10/17	1:28AM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3646 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Muskegon - WLCS-FM
 Phone#: 616-855-8304

Bill To: **MI ASSOCIATION OF BROADCASTERS**
819 NORTH WASHINGTON AVENUE

LANSING, MI 48906

Invoice #: 489766 EDI INVOICE

Invoice 09/30/17

Date:

Order #: 29850

MI ASSOCIATION OF BROADCASTERS
 Advt#399 Agcy#1806

Acct Exec: HOUSE HOUSE

Estimate #:

Description: CHRONIC WASTE / FOSTER RECRUITMENT

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	09/10/17	5:31AM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sun	09/10/17	6:37AM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sun	09/10/17	7:30AM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sun	09/10/17	8:38AM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sun	09/10/17	10:51AM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sun	09/10/17	11:28PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Mon	09/11/17	3:28AM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Tue	09/12/17	5:30AM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Tue	09/12/17	9:49AM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Tue	09/12/17	2:30PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Tue	09/12/17	3:38PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Wed	09/13/17	6:37AM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Wed	09/13/17	7:50AM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Wed	09/13/17	8:49AM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Wed	09/13/17	9:38AM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Wed	09/13/17	12:37PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Wed	09/13/17	2:30PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Thu	09/14/17	9:29AM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Thu	09/14/17	2:30PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Thu	09/14/17	4:38PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Thu	09/14/17	8:29PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Thu	09/14/17	9:37PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Thu	09/14/17	11:29PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Fri	09/15/17	9:50AM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Fri	09/15/17	12:38PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Fri	09/15/17	9:38PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sat	09/16/17	9:28AM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sat	09/16/17	10:29AM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sat	09/16/17	11:37AM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sat	09/16/17	12:38PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3646 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Muskegon - WLCS-FM
 Phone#: 616-855-8304

Bill To: **MI ASSOCIATION OF BROADCASTERS**
819 NORTH WASHINGTON AVENUE

LANSING, MI 48906

Invoice #: 489766 EDI INVOICE
 Invoice 09/30/17
 Date:
 Order #: 29850

MI ASSOCIATION OF BROADCASTERS
 Advt#399 Agcy#1806

Acct Exec: HOUSE HOUSE
 Estimate #:
 Description: **CHRONIC WASTE / FOSTER RECRUITMENT**

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	09/16/17	1:30PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sat	09/16/17	3:29PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sat	09/16/17	4:29PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sat	09/16/17	4:38PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sat	09/16/17	5:37PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sat	09/16/17	6:38PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sun	09/17/17	1:31AM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sun	09/17/17	3:31AM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sun	09/17/17	6:30AM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sun	09/17/17	7:28AM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sun	09/17/17	8:38AM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sun	09/17/17	9:30AM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sun	09/17/17	10:50AM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sun	09/17/17	2:29PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sun	09/17/17	4:38PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sun	09/17/17	7:28PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Mon	09/18/17	9:50AM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Wed	09/20/17	11:37PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Thu	09/21/17	10:38PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sat	09/23/17	3:30PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sat	09/23/17	4:28PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sat	09/23/17	6:37PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sun	09/24/17	1:31AM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sun	09/24/17	6:38AM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sun	09/24/17	7:30AM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sun	09/24/17	3:30PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sun	09/24/17	4:51PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Sun	09/24/17	6:37PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Mon	09/25/17	1:29AM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Mon	09/25/17	9:37AM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3646 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Muskegon - WLCS-FM
 Phone#: 616-855-8304

Bill To: **MI ASSOCIATION OF BROADCASTERS**
819 NORTH WASHINGTON AVENUE

LANSING, MI 48906

Invoice #: **489766 EDI INVOICE**
 Invoice **09/30/17**
 Date:
 Order #: **29850**

MI ASSOCIATION OF BROADCASTERS
 Advt#399 Agcy#1806

Acct Exec: **HOUSE HOUSE**
 Estimate #:
 Description: **CHRONIC WASTE / FOSTER RECRUITMENT**

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Mon	09/25/17	10:28AM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Mon	09/25/17	11:28AM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Mon	09/25/17	3:30PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Mon	09/25/17	5:30PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Mon	09/25/17	5:37PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Mon	09/25/17	6:37PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Mon	09/25/17	7:37PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Mon	09/25/17	8:29PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Mon	09/25/17	9:30PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Mon	09/25/17	10:28PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT
Mon	09/25/17	11:29PM	60	630387	\$0.00	C	CHRONIC WASTE / FOSTER RECRUITMENT

Gross Amount	\$0.00	Total Spots 131
Agency Commission	\$0.00	
Net Amount	\$0.00	Terms: Due on Receipt



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3646 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Muskegon - WLCS-FM
 Phone#: 616-855-8304

Bill To: **MI ASSOCIATION OF BROADCASTERS**
819 NORTH WASHINGTON AVENUE

LANSING, MI 48906

Invoice #: 489745 EDI INVOICE

Invoice 09/30/17

Date:

Order #: 29855

MI ASSOCIATION OF BROADCASTERS
 Advt#399 Agcy#1806

Acct Exec: HOUSE HOUSE

Estimate #:

Terms: Due on Receipt

Description: MI COURSES 2017 REVISED

Day	Date	Time	Len	Line #	Rate	CI	Product
Fri	09/01/17	12:30PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Fri	09/01/17	3:29PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Fri	09/01/17	5:30PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Fri	09/01/17	7:37PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Fri	09/01/17	8:40PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Fri	09/01/17	10:38PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sat	09/02/17	9:39AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sat	09/02/17	11:37AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sat	09/02/17	12:30PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sat	09/02/17	2:39PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sat	09/02/17	4:39PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sat	09/02/17	8:39PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sat	09/02/17	9:37PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sat	09/02/17	10:39PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sat	09/02/17	11:37PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sun	09/03/17	1:31AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sun	09/03/17	9:28AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sun	09/03/17	11:43AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sun	09/03/17	12:30PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sun	09/03/17	2:44PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sun	09/03/17	7:37PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sun	09/03/17	11:38PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Mon	09/04/17	1:30AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Mon	09/04/17	8:29AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Mon	09/04/17	1:37PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Mon	09/04/17	7:29PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Mon	09/04/17	8:39PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Mon	09/04/17	9:28PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Tue	09/05/17	9:37AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Tue	09/05/17	9:49AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Tue	09/05/17	10:37AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3646 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Muskegon - WLCS-FM
 Phone#: 616-855-8304

Bill To: **MI ASSOCIATION OF BROADCASTERS**
819 NORTH WASHINGTON AVENUE

LANSING, MI 48906

Invoice #: **489745 EDI INVOICE**
 Invoice **09/30/17**
 Date:
 Order #: **29855**

MI ASSOCIATION OF BROADCASTERS
 Advt#399 Agcy#1806

Acct Exec: **HOUSE HOUSE**
 Estimate #:

Terms: Due on Receipt

Description: MI COURSES 2017 REVISED

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	09/05/17	11:38AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Tue	09/05/17	2:37PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Wed	09/06/17	9:29AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Wed	09/06/17	12:38PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Wed	09/06/17	6:39PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Wed	09/06/17	8:37PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Wed	09/06/17	9:37PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Wed	09/06/17	10:37PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Wed	09/06/17	11:39PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Thu	09/07/17	9:29AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Thu	09/07/17	10:30PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Fri	09/08/17	3:28AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Fri	09/08/17	9:28AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sat	09/09/17	3:29AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sat	09/09/17	10:39AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sat	09/09/17	4:29PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sat	09/09/17	5:38PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sun	09/10/17	6:30AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sun	09/10/17	7:29AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sun	09/10/17	7:37AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sun	09/10/17	9:28AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sun	09/10/17	10:29AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sun	09/10/17	3:16PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Mon	09/11/17	3:31AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Mon	09/11/17	5:29AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Mon	09/11/17	9:39AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Mon	09/11/17	9:51AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Mon	09/11/17	11:29PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Tue	09/12/17	9:37AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Tue	09/12/17	11:29AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Tue	09/12/17	12:30PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3646 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Muskegon - WLCS-FM
 Phone#: 616-855-8304

Bill To: **MI ASSOCIATION OF BROADCASTERS**
819 NORTH WASHINGTON AVENUE

LANSING, MI 48906

Invoice #: **489745 EDI INVOICE**
 Invoice **09/30/17**
 Date:
 Order #: **29855**

MI ASSOCIATION OF BROADCASTERS
 Advt#399 Agcy#1806

Acct Exec: **HOUSE HOUSE**
 Estimate #:

Terms: Due on Receipt

Description: MI COURSES 2017 REVISED

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	09/12/17	5:30PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Tue	09/12/17	6:39PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Wed	09/13/17	7:38AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Wed	09/13/17	9:29AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Wed	09/13/17	9:51AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Wed	09/13/17	10:29AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Wed	09/13/17	4:39PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Wed	09/13/17	5:30PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Thu	09/14/17	11:39AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Thu	09/14/17	2:38PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Thu	09/14/17	6:30PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Thu	09/14/17	8:38PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Thu	09/14/17	9:30PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Thu	09/14/17	10:28PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Thu	09/14/17	11:38PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Fri	09/15/17	5:31AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Fri	09/15/17	11:37AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Fri	09/15/17	1:38PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Fri	09/15/17	6:10PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Fri	09/15/17	9:23PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Fri	09/15/17	11:38PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sat	09/16/17	3:28AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sat	09/16/17	11:28AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sat	09/16/17	12:29PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sat	09/16/17	1:28PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sat	09/16/17	2:37PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sat	09/16/17	6:29PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sat	09/16/17	7:30PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sun	09/17/17	7:38AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sun	09/17/17	8:30AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sun	09/17/17	9:49AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED



INVOICE

PAY THIS AMOUNT: \$0.00

**Bill To: MI ASSOCIATION OF BROADCASTERS
819 NORTH WASHINGTON AVENUE**

LANSING, MI 48906

**MI ASSOCIATION OF BROADCASTERS
Advt#399 Agcy#1806**

**Remit To: 3646 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Muskegon - WLCS-FM
Phone#: 616-855-8304**

**Invoice #: 489745 EDI INVOICE
Invoice 09/30/17
Date:
Order #: 29855**

**Acct Exec: HOUSE HOUSE
Estimate #:
Description: MI COURSES 2017 REVISED**

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	09/17/17	6:30PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sun	09/17/17	11:29PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Mon	09/18/17	9:38AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Wed	09/20/17	9:30PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Thu	09/21/17	9:50AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Thu	09/21/17	7:29PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sat	09/23/17	5:30PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sat	09/23/17	6:30PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sat	09/23/17	7:28PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sat	09/23/17	9:29PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sat	09/23/17	10:28PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sun	09/24/17	3:28AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sun	09/24/17	6:29AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sun	09/24/17	7:38AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sun	09/24/17	4:04PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sun	09/24/17	6:28PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sun	09/24/17	10:29PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Sun	09/24/17	11:28PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Mon	09/25/17	3:29AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Mon	09/25/17	5:30AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Mon	09/25/17	10:37AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Mon	09/25/17	11:38AM	30	630392	\$0.00	C	MI COURSES 2017 REVISED
Mon	09/25/17	12:30PM	30	630392	\$0.00	C	MI COURSES 2017 REVISED

Gross Amount	\$0.00	Total Spots 116
Agency Commission	\$0.00	
Net Amount	\$0.00	Terms: Due on Receipt



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3646 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Muskegon - WLCS-FM
 Phone#: 616-855-8304

Bill To: **MI ASSOCIATION OF BROADCASTERS**
819 NORTH WASHINGTON AVENUE

LANSING, MI 48906

Invoice #: 489731 EDI INVOICE
 Invoice 09/30/17
 Date:
 Order #: 30095

MI ASSOCIATION OF BROADCASTERS
 Advt#399 Agcy#1806

Acct Exec: HOUSE HOUSE
 Estimate #:
 Description: Volunteer Registry / Future Plans

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	09/27/17	9:50AM	30	640497	\$0.00	C	NRS20681
Wed	09/27/17	12:29PM	30	640497	\$0.00	C	NRS20681
Wed	09/27/17	2:28PM	60	640496	\$0.00	C	NR16FC01
Wed	09/27/17	2:30PM	30	640497	\$0.00	C	NRS20681
Wed	09/27/17	3:28PM	60	640496	\$0.00	C	NR16FC01
Wed	09/27/17	6:30PM	30	640497	\$0.00	C	NRS20681
Wed	09/27/17	7:28PM	60	640496	\$0.00	C	NR16FC01
Wed	09/27/17	8:31PM	30	640497	\$0.00	C	NRS20681
Wed	09/27/17	8:37PM	60	640496	\$0.00	C	NR16FC01
Wed	09/27/17	9:28PM	60	640496	\$0.00	C	NR16FC01
Wed	09/27/17	10:30PM	30	640497	\$0.00	C	NRS20681
Wed	09/27/17	11:29PM	60	640496	\$0.00	C	NR16FC01
Wed	09/27/17	11:38PM	60	640496	\$0.00	C	NR16FC01
Thu	09/28/17	9:37AM	30	640497	\$0.00	C	NRS20681
Thu	09/28/17	10:37AM	60	640496	\$0.00	C	NR16FC01
Thu	09/28/17	11:39AM	30	640497	\$0.00	C	NRS20681
Thu	09/28/17	4:38PM	60	640496	\$0.00	C	NR16FC01
Thu	09/28/17	7:29PM	60	640496	\$0.00	C	NR16FC01
Thu	09/28/17	8:30PM	30	640497	\$0.00	C	NRS20681
Thu	09/28/17	8:38PM	60	640496	\$0.00	C	NR16FC01
Thu	09/28/17	9:28PM	30	640497	\$0.00	C	NRS20681
Thu	09/28/17	9:38PM	60	640496	\$0.00	C	NR16FC01
Thu	09/28/17	10:38PM	30	640497	\$0.00	C	NRS20681
Thu	09/28/17	11:39PM	60	640496	\$0.00	C	NR16FC01
Fri	09/29/17	5:28AM	30	640497	\$0.00	C	NRS20681
Fri	09/29/17	9:39AM	30	640497	\$0.00	C	NRS20681
Fri	09/29/17	4:39PM	30	640497	\$0.00	C	NRS20681
Fri	09/29/17	10:37PM	30	640497	\$0.00	C	NRS20681
Sat	09/30/17	3:30AM	30	640497	\$0.00	C	NRS20681
Sat	09/30/17	9:30AM	30	640497	\$0.00	C	NRS20681
Sat	09/30/17	10:30AM	60	640496	\$0.00	C	NR16FC01



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3646 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Muskegon - WLCS-FM
 Phone#: 616-855-8304

Bill To: **MI ASSOCIATION OF BROADCASTERS**
819 NORTH WASHINGTON AVENUE

LANSING, MI 48906

Invoice #: 489731 EDI INVOICE
 Invoice Date: 09/30/17
 Order #: 30095

MI ASSOCIATION OF BROADCASTERS
 Advt#399 Agcy#1806

Acct Exec: HOUSE HOUSE
 Estimate #:
 Description: Volunteer Registry / Future Plans

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	09/30/17	10:39AM	30	640497	\$0.00	C	NRS20681
Sat	09/30/17	11:38AM	60	640496	\$0.00	C	NR16FC01
Sat	09/30/17	12:37PM	60	640496	\$0.00	C	NR16FC01
Sat	09/30/17	1:37PM	60	640496	\$0.00	C	NR16FC01
Sat	09/30/17	2:29PM	60	640496	\$0.00	C	NR16FC01
Sat	09/30/17	3:37PM	60	640496	\$0.00	C	NR16FC01
Sat	09/30/17	4:37PM	60	640496	\$0.00	C	NR16FC01
Sat	09/30/17	5:28PM	60	640496	\$0.00	C	NR16FC01
Sat	09/30/17	7:38PM	30	640497	\$0.00	C	NRS20681
Sat	09/30/17	9:29PM	60	640496	\$0.00	C	NR16FC01
Sat	09/30/17	9:38PM	60	640496	\$0.00	C	NR16FC01
Sat	09/30/17	10:28PM	60	640496	\$0.00	C	NR16FC01
Sat	09/30/17	10:31PM	30	640497	\$0.00	C	NRS20681
Sat	09/30/17	11:28PM	30	640497	\$0.00	C	NRS20681
Sat	09/30/17	11:38PM	60	640496	\$0.00	C	NR16FC01

Gross Amount	\$0.00	Total Spots 46
Agency Commission	\$0.00	
Net Amount	\$0.00	Terms: Due on Receipt