

**WLCS**

**Issues and Programming**

**1<sup>st</sup> Quarter**

**March 31, 2017**

**Quarterly Issues/Programs Worksheet for WLCS Quarter Ended 3-31-17**

<b>Group/Organization</b>	<b>Dates</b>	<b>Community Need</b>	<b>Total Annc.</b>	<b>Value</b>
MAB	1/5 – 1/30	RADON	48	
MAB	1/4 - 1/30	GAMBLING / RADON	99	
MAB	2/28	MVU / RADON	6	
MAB	2/2 – 2/28	IBEW	71	
MAB	2/2 – 2/27	SOS / RADON	78	
MAB	3/28 – 3/31	I Vaccinate	20	
MAB	3/1 – 3/27	MVU / RADON	101	
MAB	3/1 – 3/27	IBEW	66	
MAB What's Happening On the Lakeshore	1-1/3-31-17	A weekly :60 second look at fun activities for people to do in West Michigan featuring Lynn Grant of the Convention and Visitors Bureau.	308	
MAB Lakeshore Community Calendar	1-1/3-31-17	PSA's featuring a rundown of a variety of activities throughout the Lakeshore area.	366	
MAB Covenant Academy	1-20/1-31-17	Ran PSA's promoting this alternative school for at risk high school students and felons.	35	
MAB Pasta for Paws	3-14/3-25-17	Ran PSA's for a no kill shelter support group in Norton Shores.	168	
MAB Muskegon Rescue Mission	2-8/2-16-16	Ran PSAs promoting Soup for Suits Fundraiser to support Muskegon Rescue Mission purchase food and other materials to help the poor and homeless.	56	

1/1/17 – Inside Muskegon – 6:00-6:15am – Issue: Michigan Schools... Talked about area schools and challenges facing them for 2017.

1/8/17 – Inside Muskegon – 6:00-6:15am – Issue: Ice Boat... Talked about Sheriff's Department getting an air boat for ice water rescues.

1/15/17 – Inside Muskegon – 6:00-6:15am – Issue: Health Fair... Talked about annual African American Health fair. Geared toward getting financially challenged persons to get a free checkup.

1/22/17 – Inside Muskegon – 6:00-6:15am – Issue: Rocket Toons... Talked with innovator Tim Wheeler about a special outreach program in schools designed to help children from broken homes and other traumatic events to communicate their feelings better to school counselors.

1/29/17 – Inside Muskegon – 6:00-6:20am – Issue: MCC input... Talked about Muskegon Community College hosting a series of community meetings starting this week to discuss the next five years and how the school should evolve to serve the community's needs.

2/5/17 – Inside Muskegon – 6:00-6:20am – Issue: Mercy Health Muskegon President resigns... Talked about the pending retiring of Greg Loomis who has served the past three years as president of the hospital. The changing world of health care and proudest accomplishments during his leadership.

2/12/17 – Inside Muskegon – 6:00-6:20am – Issue: Muskegon Rescue... Talked about soups for suits fundraiser for Muskegon Rescue mission and the Missions challenges.

2/19/17 – Inside Muskegon – 6:00-6:20am – Issue: Hospital Agreement... Talked about new agreement between Mercy Health and Michigan Medicine that should enhance health care in the area.

2/26/17 – Inside Muskegon – 6:00-6:20am – Issue: Pasta for Paws... Talked about the event at a major fundraiser for the humane society.

3/5/17 – Inside Muskegon – 6:00-6:20am – Issue: Home Show... Talked about a community home show being held downtown.

3/12/17 – Inside Muskegon – 6:00-6:20am – Issue: Hospital Accreditation... Talked about Mercy Health going through accreditation process and what that entails.

3/19/17 – Inside Muskegon – 6:00-6:20am – Issue: Muskegon Hts Schools... Talked about decisions of the state to work with Muskegon Hts Schools to remain open. Talked about new standards.

3/26/17 – Inside Muskegon – 6:00-6:20am – Issue: Road Repairs... Talked about M-dot projects for road improvements in the area and schedule of project dates and duration.





**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 #: 486151  
 Invoice Date: 01/31/17  
 Order #: 27401

Advt#399

Acct Exec: HOUSE HOUSE

Estimate #:

Description: RADON

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Thu	01/05/17	12:30PM	30	526125	\$0.00	C	NRS14RA3
Thu	01/05/17	5:37PM	30	526125	\$0.00	C	NRS14RA3
Thu	01/05/17	6:37PM	30	526125	\$0.00	C	NRS14RA3
Thu	01/05/17	6:38PM	30	526125	\$0.00	C	NRS14RA3
Thu	01/05/17	8:37PM	30	526125	\$0.00	C	NRS14RA3
Fri	01/06/17	11:38AM	30	526125	\$0.00	C	NRS14RA3
Fri	01/06/17	12:37PM	30	526125	\$0.00	C	NRS14RA3
Fri	01/06/17	4:37PM	30	526125	\$0.00	C	NRS14RA3
Fri	01/06/17	5:37PM	30	526125	\$0.00	C	NRS14RA3
Sat	01/07/17	1:38PM	30	526125	\$0.00	C	NRS14RA3
Sat	01/07/17	2:37PM	30	526125	\$0.00	C	NRS14RA3
Sat	01/07/17	3:37PM	30	526125	\$0.00	C	NRS14RA3
Sat	01/07/17	4:28PM	30	526125	\$0.00	C	NRS14RA3
Sat	01/07/17	4:37PM	30	526125	\$0.00	C	NRS14RA3
Sun	01/08/17	10:49AM	30	526125	\$0.00	C	NRS14RA3
Sun	01/08/17	3:38PM	30	526125	\$0.00	C	NRS14RA3
Sun	01/08/17	4:38PM	30	526125	\$0.00	C	NRS14RA3
Fri	01/13/17	1:40AM	30	526125	\$0.00	C	NRS14RA3
Sun	01/15/17	2:00PM	30	526125	\$0.00	C	NRS14RA3
Wed	01/18/17	5:31AM	30	526125	\$0.00	C	NRS14RA3
Thu	01/19/17	1:28AM	30	526125	\$0.00	C	NRS14RA3
Thu	01/19/17	3:28AM	30	526125	\$0.00	C	NRS14RA3
Sat	01/21/17	2:29AM	30	526125	\$0.00	C	NRS14RA3
Sat	01/21/17	8:39PM	30	526125	\$0.00	C	NRS14RA3
Mon	01/23/17	5:52PM	30	526125	\$0.00	C	NRS14RA3
Tue	01/24/17	10:52AM	30	526125	\$0.00	C	NRS14RA3
Tue	01/24/17	7:51PM	30	526125	\$0.00	C	NRS14RA3
Wed	01/25/17	5:31AM	30	526125	\$0.00	C	NRS14RA3
Wed	01/25/17	3:49PM	30	526125	\$0.00	C	NRS14RA3
Thu	01/26/17	6:39AM	30	526125	\$0.00	C	NRS14RA3
Thu	01/26/17	1:50PM	30	526125	\$0.00	C	NRS14RA3



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Estimate #:

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Description: RADON

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	01/28/17	12:29PM	30	526125	\$0.00	C	NRS14RA3
Sat	01/28/17	1:29PM	30	526125	\$0.00	C	NRS14RA3
Sat	01/28/17	3:30PM	30	526125	\$0.00	C	NRS14RA3
Sat	01/28/17	6:28PM	30	526125	\$0.00	C	NRS14RA3
Sat	01/28/17	7:29PM	30	526125	\$0.00	C	NRS14RA3
Sat	01/28/17	10:37PM	30	526125	\$0.00	C	NRS14RA3
Sun	01/29/17	7:38AM	30	526125	\$0.00	C	NRS14RA3
Sun	01/29/17	8:38AM	30	526125	\$0.00	C	NRS14RA3
Sun	01/29/17	9:30AM	30	526125	\$0.00	C	NRS14RA3
Sun	01/29/17	11:59AM	30	526125	\$0.00	C	NRS14RA3
Sun	01/29/17	2:00PM	30	526125	\$0.00	C	NRS14RA3
Mon	01/30/17	9:29AM	30	526125	\$0.00	C	NRS14RA3
Mon	01/30/17	11:37AM	30	526125	\$0.00	C	NRS14RA3
Mon	01/30/17	3:38PM	30	526125	\$0.00	C	NRS14RA3
Mon	01/30/17	5:28PM	30	526125	\$0.00	C	NRS14RA3
Mon	01/30/17	7:10PM	30	526125	\$0.00	C	NRS14RA3
Mon	01/30/17	10:29PM	30	526125	\$0.00	C	NRS14RA3

Amount Due \$0.00

Total Spots 48

Terms: Due on Receipt



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Station: Cumulus-Muskegon - WLCS-FM  
Phone#: 616-855-8304**

**Invoice #: 486103  
Invoice Date: 01/31/17  
Order #: 27396**

Advt#399

**Acct Exec: HOUSE HOUSE  
Estimate #:  
Description: GAMBLING / RADON**

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	01/04/17	11:30AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Wed	01/04/17	12:29PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Wed	01/04/17	1:29PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Wed	01/04/17	6:29PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Thu	01/05/17	3:30AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Thu	01/05/17	5:29AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Thu	01/05/17	11:38AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Thu	01/05/17	8:39PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Fri	01/06/17	3:29AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Fri	01/06/17	9:29AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Fri	01/06/17	9:50AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Fri	01/06/17	9:38PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Sat	01/07/17	12:38PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Sat	01/07/17	9:02PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Sun	01/08/17	4:29PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Sun	01/08/17	5:38PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Sun	01/08/17	6:30PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Mon	01/09/17	5:38AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Tue	01/10/17	3:30AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Wed	01/11/17	3:29AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Wed	01/11/17	10:51AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Wed	01/11/17	12:38PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Thu	01/12/17	5:38AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Thu	01/12/17	4:39PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Fri	01/13/17	3:39AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Fri	01/13/17	5:29AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Fri	01/13/17	9:50AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Fri	01/13/17	10:38AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Sat	01/14/17	1:39AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Sat	01/14/17	9:29AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Sat	01/14/17	10:29AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4





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Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	01/15/17	1:29AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Sun	01/15/17	3:30AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Sun	01/15/17	5:37AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Sun	01/15/17	1:44PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Sun	01/15/17	2:44PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Mon	01/16/17	2:50PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Mon	01/16/17	3:50PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Mon	01/16/17	4:50PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Tue	01/17/17	9:50AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Wed	01/18/17	3:39AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Wed	01/18/17	5:38AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Wed	01/18/17	11:38PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Thu	01/19/17	3:30AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Fri	01/20/17	3:29AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Sat	01/21/17	1:28AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Sat	01/21/17	2:29AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Sat	01/21/17	3:29AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Sat	01/21/17	3:38PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Sat	01/21/17	9:29PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Sat	01/21/17	10:29PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Sat	01/21/17	11:29PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Sun	01/22/17	1:30AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Sun	01/22/17	3:28AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Sun	01/22/17	5:28AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Mon	01/23/17	1:29AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Mon	01/23/17	3:28AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Mon	01/23/17	5:29AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Mon	01/23/17	7:38PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Mon	01/23/17	8:38PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Mon	01/23/17	9:39PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Tue	01/24/17	1:29AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4



**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 #: 486103  
Invoice Date: 01/31/17  
Order #: 27396**

Advt#399

**Acct Exec: HOUSE HOUSE**

**Estimate #:**

**Description: GAMBLING / RADON**

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	01/24/17	3:30AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Tue	01/24/17	5:29AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Tue	01/24/17	10:49AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Tue	01/24/17	7:49PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Tue	01/24/17	10:29PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Wed	01/25/17	8:19AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Wed	01/25/17	12:49PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Wed	01/25/17	3:51PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Thu	01/26/17	11:30AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Thu	01/26/17	1:51PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Thu	01/26/17	3:50PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Thu	01/26/17	5:50PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Fri	01/27/17	11:38AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Sat	01/28/17	4:29PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Sat	01/28/17	4:38PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Sat	01/28/17	5:29PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Sat	01/28/17	6:37PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Sat	01/28/17	7:37PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Sat	01/28/17	8:29PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Sun	01/29/17	12:39AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Sun	01/29/17	6:29AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Sun	01/29/17	10:51AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Sun	01/29/17	11:40AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Sun	01/29/17	12:43PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Sun	01/29/17	1:45PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Sun	01/29/17	3:30PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Sun	01/29/17	4:38PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Sun	01/29/17	7:37PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Sun	01/29/17	8:29PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Sun	01/29/17	10:37PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Mon	01/30/17	12:37AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4





INVOICE

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LANSING, MI 48906

Invoice #: 486103  
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Order #: 27396

Advt#399

Acct Exec: HOUSE HOUSE  
Estimate #:  
Description: GAMBLING / RADON

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	01/30/17	10:30AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Mon	01/30/17	11:29AM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Mon	01/30/17	12:29PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Mon	01/30/17	3:29PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Mon	01/30/17	7:23PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4
Mon	01/30/17	11:38PM	60	526120	\$0.00	C	NRS19925 / NRS14RA4

Amount Due \$0.00

Total Spots 99

Terms: Due on Receipt



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Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS  
819 NORTH WASHINGTON AVENUE

LANSING, MI 48906

Invoice #: 486531  
Invoice Date: 02/28/17  
Order #: 27970

Advt#399

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

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	02/28/17	10:29AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Tue	02/28/17	10:51AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Tue	02/28/17	11:37AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Tue	02/28/17	7:37PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Tue	02/28/17	8:29PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Tue	02/28/17	10:30PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE

Amount Due \$0.00

Total Spots 6

Terms: Due on Receipt





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Phone#: 616-855-8304**

**Invoice #: 486521  
Invoice Date: 02/28/17  
Order #: 27693**

Advt#399

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

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	CI	Product
Thu	02/02/17	5:31AM	30	540059	\$0.00	C	WARREN
Thu	02/02/17	11:37AM	30	540059	\$0.00	C	WARREN
Thu	02/02/17	4:38PM	30	540059	\$0.00	C	WARREN
Thu	02/02/17	6:38PM	30	540059	\$0.00	C	WARREN
Thu	02/02/17	9:57PM	30	540059	\$0.00	C	WARREN
Fri	02/03/17	4:30PM	30	540059	\$0.00	C	WARREN
Fri	02/03/17	9:30PM	30	540059	\$0.00	C	WARREN
Sat	02/04/17	9:37AM	30	540059	\$0.00	C	WARREN
Sat	02/04/17	12:38PM	30	540059	\$0.00	C	WARREN
Sat	02/04/17	2:37PM	30	540059	\$0.00	C	WARREN
Sat	02/04/17	11:39PM	30	540059	\$0.00	C	WARREN
Sun	02/05/17	7:29AM	30	540059	\$0.00	C	WARREN
Sun	02/05/17	8:28AM	30	540059	\$0.00	C	WARREN
Sun	02/05/17	9:29AM	30	540059	\$0.00	C	WARREN
Sun	02/05/17	5:37PM	30	540059	\$0.00	C	WARREN
Sun	02/05/17	10:37PM	30	540059	\$0.00	C	WARREN
Mon	02/06/17	1:30PM	30	540059	\$0.00	C	WARREN
Mon	02/06/17	10:37PM	30	540059	\$0.00	C	WARREN
Tue	02/07/17	5:30AM	30	540059	\$0.00	C	WARREN
Tue	02/07/17	7:19AM	30	540059	\$0.00	C	WARREN
Tue	02/07/17	9:30AM	30	540059	\$0.00	C	WARREN
Tue	02/07/17	10:30AM	30	540059	\$0.00	C	WARREN
Tue	02/07/17	1:28PM	30	540059	\$0.00	C	WARREN
Wed	02/08/17	10:50AM	30	540059	\$0.00	C	WARREN
Thu	02/09/17	5:30AM	30	540059	\$0.00	C	WARREN
Fri	02/10/17	5:39AM	30	540059	\$0.00	C	WARREN
Fri	02/10/17	6:38AM	30	540059	\$0.00	C	WARREN
Fri	02/10/17	11:29PM	30	540059	\$0.00	C	WARREN
Sat	02/11/17	12:20PM	30	540059	\$0.00	C	WARREN
Sat	02/11/17	2:20PM	30	540059	\$0.00	C	WARREN
Sat	02/11/17	3:19PM	30	540059	\$0.00	C	WARREN



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 #: 486521  
 Invoice Date: 02/28/17  
 Order #: 27693

Advt#399

Acct Exec: HOUSE HOUSE  
 Estimate #:  
 Description: IBEW

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	02/11/17	5:28PM	30	540059	\$0.00	C	WARREN
Sun	02/12/17	6:39AM	30	540059	\$0.00	C	WARREN
Sun	02/12/17	7:39AM	30	540059	\$0.00	C	WARREN
Sun	02/12/17	12:38PM	30	540059	\$0.00	C	WARREN
Sun	02/12/17	2:38PM	30	540059	\$0.00	C	WARREN
Sun	02/12/17	3:39PM	30	540059	\$0.00	C	WARREN
Tue	02/14/17	11:28AM	30	540059	\$0.00	C	WARREN
Thu	02/16/17	5:37AM	30	540059	\$0.00	C	WARREN
Sat	02/18/17	11:38AM	30	540059	\$0.00	C	WARREN
Sat	02/18/17	2:37PM	30	540059	\$0.00	C	WARREN
Sat	02/18/17	4:28PM	30	540059	\$0.00	C	WARREN
Sat	02/18/17	6:29PM	30	540059	\$0.00	C	WARREN
Sat	02/18/17	7:37PM	30	540059	\$0.00	C	WARREN
Sat	02/18/17	10:28PM	30	540059	\$0.00	C	WARREN
Sun	02/19/17	4:40AM	30	540059	\$0.00	C	WARREN
Sun	02/19/17	5:39AM	30	540059	\$0.00	C	WARREN
Sun	02/19/17	6:37AM	30	540059	\$0.00	C	WARREN
Sun	02/19/17	10:39AM	30	540059	\$0.00	C	WARREN
Tue	02/21/17	5:30AM	30	540059	\$0.00	C	WARREN
Tue	02/21/17	10:38AM	30	540059	\$0.00	C	WARREN
Tue	02/21/17	11:29AM	30	540059	\$0.00	C	WARREN
Sat	02/25/17	4:37PM	30	540059	\$0.00	C	WARREN
Sat	02/25/17	6:30PM	30	540059	\$0.00	C	WARREN
Sat	02/25/17	10:28PM	30	540059	\$0.00	C	WARREN
Sat	02/25/17	11:37PM	30	540059	\$0.00	C	WARREN
Sun	02/26/17	7:30AM	30	540059	\$0.00	C	WARREN
Sun	02/26/17	7:37AM	30	540059	\$0.00	C	WARREN
Sun	02/26/17	10:42AM	30	540059	\$0.00	C	WARREN
Sun	02/26/17	11:59AM	30	540059	\$0.00	C	WARREN
Sun	02/26/17	4:30PM	30	540059	\$0.00	C	WARREN
Sun	02/26/17	7:31PM	30	540059	\$0.00	C	WARREN





**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 #: 486521  
 Invoice Date: 02/28/17  
 Order #: 27693

Advt#399

Acct Exec: HOUSE HOUSE

Estimate #:

Description: IBEW

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	02/27/17	5:39AM	30	540059	\$0.00	C	WARREN
Mon	02/27/17	10:51AM	30	540059	\$0.00	C	WARREN
Mon	02/27/17	12:30PM	30	540059	\$0.00	C	WARREN
Mon	02/27/17	8:56PM	30	540059	\$0.00	C	WARREN
Tue	02/28/17	5:31AM	30	540059	\$0.00	C	WARREN
Tue	02/28/17	9:37AM	30	540059	\$0.00	C	WARREN
Tue	02/28/17	11:29AM	30	540059	\$0.00	C	WARREN
Tue	02/28/17	12:30PM	30	540059	\$0.00	C	WARREN
Tue	02/28/17	10:37PM	30	540059	\$0.00	C	WARREN

Amount Due **\$0.00**

Total Spots 71

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 #: 486520  
 Invoice Date: 02/28/17  
 Order #: 27688

Advt#399

Acct Exec: HOUSE HOUSE  
 Estimate #:  
 Description: SOS / RADON

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	CI	Product
Thu	02/02/17	4:39AM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Thu	02/02/17	10:38AM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Thu	02/02/17	5:38PM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Thu	02/02/17	6:19PM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Sun	02/05/17	4:38PM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Sun	02/05/17	5:28PM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Sun	02/05/17	6:28PM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Sun	02/05/17	6:38PM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Sun	02/05/17	10:29PM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Tue	02/07/17	6:51AM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Tue	02/07/17	8:18AM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Tue	02/07/17	10:19AM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Tue	02/07/17	10:38AM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Tue	02/07/17	12:29PM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Tue	02/07/17	2:28PM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Tue	02/07/17	3:29PM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Wed	02/08/17	7:49AM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Wed	02/08/17	10:37AM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Wed	02/08/17	11:29AM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Wed	02/08/17	12:19PM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Wed	02/08/17	12:38PM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Wed	02/08/17	1:38PM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Wed	02/08/17	3:28PM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Thu	02/09/17	10:38AM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Thu	02/09/17	11:29AM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Fri	02/10/17	11:29AM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Fri	02/10/17	2:29PM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Fri	02/10/17	2:38PM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Sat	02/11/17	7:19AM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Sat	02/11/17	7:38AM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Sat	02/11/17	10:29AM	60	540054	\$0.00	C	Protect MI Child / Radon Gas





**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 #: 486520  
 Invoice Date: 02/28/17  
 Order #: 27688

Acct Exec: HOUSE HOUSE  
 Estimate #:  
 Description: SOS / RADON

Advt#399

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	02/11/17	11:29AM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Sat	02/11/17	12:29PM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Sat	02/11/17	1:18PM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Sun	02/12/17	4:39AM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Sun	02/12/17	7:19AM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Sun	02/12/17	8:29AM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Sun	02/12/17	9:29AM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Sun	02/12/17	10:38AM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Sun	02/12/17	12:19PM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Tue	02/14/17	5:38AM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Tue	02/14/17	10:39AM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Wed	02/15/17	11:19AM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Thu	02/16/17	11:19AM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Fri	02/17/17	5:31AM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Fri	02/17/17	4:51PM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Sat	02/18/17	10:51AM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Sat	02/18/17	1:38PM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Sat	02/18/17	4:38PM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Sat	02/18/17	11:29PM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Sun	02/19/17	8:38AM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Sun	02/19/17	10:55AM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Sun	02/19/17	2:08PM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Sun	02/19/17	4:38PM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Sun	02/19/17	11:38PM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Mon	02/20/17	4:39AM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Mon	02/20/17	5:38AM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Tue	02/21/17	2:37PM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Wed	02/22/17	11:29AM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Wed	02/22/17	8:19PM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Fri	02/24/17	4:51PM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Fri	02/24/17	8:37PM	60	540054	\$0.00	C	Protect MI Child / Radon Gas



**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 #: **486520**  
 Invoice **02/28/17**  
 Date:  
 Order #: **27688**

Advt#399

Acct Exec: **HOUSE HOUSE**  
 Estimate #:  
 Description: **SOS / RADON**

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	CI	Product
Fri	02/24/17	10:29PM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Sat	02/25/17	1:29PM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Sat	02/25/17	4:18PM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Sat	02/25/17	5:28PM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Sun	02/26/17	1:31PM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Sun	02/26/17	3:29PM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Sun	02/26/17	3:48PM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Sun	02/26/17	4:38PM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Sun	02/26/17	7:28PM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Sun	02/26/17	7:37PM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Sun	02/26/17	8:29PM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Mon	02/27/17	12:39AM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Mon	02/27/17	5:30AM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Mon	02/27/17	9:38AM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Mon	02/27/17	10:29AM	60	540054	\$0.00	C	Protect MI Child / Radon Gas
Mon	02/27/17	11:51AM	60	540054	\$0.00	C	Protect MI Child / Radon Gas

**Amount Due \$0.00**

**Total Spots 78**

**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 #: 487078  
 Invoice Date: 03/31/17  
 Order #: 28272

Advt#399

Acct Exec: HOUSE HOUSE  
 Estimate #:  
 Description: I Vaccinate

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	03/28/17	12:38AM	30	562659	\$0.00	C	NRS17618
Tue	03/28/17	3:39AM	30	562659	\$0.00	C	NRS17618
Tue	03/28/17	5:38AM	30	562659	\$0.00	C	NRS17618
Tue	03/28/17	9:30AM	30	562659	\$0.00	C	NRS17618
Tue	03/28/17	11:29AM	30	562659	\$0.00	C	NRS17618
Tue	03/28/17	9:28PM	30	562659	\$0.00	C	NRS17618
Wed	03/29/17	2:40AM	30	562659	\$0.00	C	NRS17618
Wed	03/29/17	5:38AM	30	562659	\$0.00	C	NRS17618
Wed	03/29/17	12:38PM	30	562659	\$0.00	C	NRS17618
Wed	03/29/17	7:37PM	30	562659	\$0.00	C	NRS17618
Wed	03/29/17	8:28PM	30	562659	\$0.00	C	NRS17618
Wed	03/29/17	9:30PM	30	562659	\$0.00	C	NRS17618
Thu	03/30/17	2:40AM	30	562659	\$0.00	C	NRS17618
Thu	03/30/17	8:29PM	30	562659	\$0.00	C	NRS17618
Thu	03/30/17	9:28PM	30	562659	\$0.00	C	NRS17618
Thu	03/30/17	9:37PM	30	562659	\$0.00	C	NRS17618
Fri	03/31/17	7:28PM	30	562659	\$0.00	C	NRS17618
Fri	03/31/17	9:30PM	30	562659	\$0.00	C	NRS17618
Fri	03/31/17	9:37PM	30	562659	\$0.00	C	NRS17618
Fri	03/31/17	10:37PM	30	562659	\$0.00	C	NRS17618

Amount Due **\$0.00**

Total Spots 20

Terms: Due on Receipt





**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 #: 487066  
Invoice 03/31/17  
Date:  
Order #: 27970**

Advt#399

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

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	03/01/17	5:29AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Wed	03/01/17	9:28AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Wed	03/01/17	10:28AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Wed	03/01/17	2:37PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Thu	03/02/17	2:39AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Thu	03/02/17	10:29AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Thu	03/02/17	12:51PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Thu	03/02/17	7:29PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Thu	03/02/17	8:37PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sat	03/04/17	4:39AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sat	03/04/17	6:37PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sat	03/04/17	8:38PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sat	03/04/17	9:29PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sat	03/04/17	11:29PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sun	03/05/17	4:38AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sun	03/05/17	5:38AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sun	03/05/17	10:29AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sun	03/05/17	2:50PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sun	03/05/17	3:37PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sun	03/05/17	4:38PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sun	03/05/17	10:37PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Tue	03/07/17	3:39AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Tue	03/07/17	5:31AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Tue	03/07/17	5:39AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Tue	03/07/17	9:30PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Tue	03/07/17	10:28PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Wed	03/08/17	4:39AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Wed	03/08/17	5:38AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Wed	03/08/17	1:51PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Wed	03/08/17	2:19PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Wed	03/08/17	10:37PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE



**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 #: 487066  
Invoice 03/31/17  
Date:  
Order #: 27970**

Advt#399

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

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	CI	Product
Thu	03/09/17	11:28PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Fri	03/10/17	3:38AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sat	03/11/17	2:39AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sat	03/11/17	3:29PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sat	03/11/17	7:30PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sat	03/11/17	7:37PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sat	03/11/17	8:37PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sat	03/11/17	9:37PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sat	03/11/17	10:38PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sat	03/11/17	11:28PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sun	03/12/17	1:39AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sun	03/12/17	6:20AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sun	03/12/17	7:18AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sun	03/12/17	4:29PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sun	03/12/17	5:29PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sun	03/12/17	7:37PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sun	03/12/17	8:30PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sun	03/12/17	9:37PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sun	03/12/17	10:37PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Mon	03/13/17	4:30AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Mon	03/13/17	5:30AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Mon	03/13/17	5:39AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Mon	03/13/17	10:28PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Mon	03/13/17	11:37PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Tue	03/14/17	12:29AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Tue	03/14/17	3:51AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Tue	03/14/17	5:29AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Wed	03/15/17	5:30AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Wed	03/15/17	5:38AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Thu	03/16/17	5:30AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Thu	03/16/17	5:37AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE





**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 #: 487066  
 Invoice 03/31/17  
 Date:  
 Order #: 27970**

Advt#399

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

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	CI	Product
Fri	03/17/17	3:38AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Fri	03/17/17	5:31AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Fri	03/17/17	3:51PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Fri	03/17/17	7:30PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sat	03/18/17	5:37AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sat	03/18/17	7:28PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sat	03/18/17	8:30PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sun	03/19/17	12:39AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sun	03/19/17	4:39AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sun	03/19/17	5:37AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sun	03/19/17	10:29AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Mon	03/20/17	12:38AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Mon	03/20/17	3:39AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Mon	03/20/17	5:38AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Mon	03/20/17	5:18PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Wed	03/22/17	5:30AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Wed	03/22/17	10:19PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Fri	03/24/17	3:39AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Fri	03/24/17	5:29AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Fri	03/24/17	3:37PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Fri	03/24/17	10:37PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sat	03/25/17	3:38AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sat	03/25/17	4:50PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sat	03/25/17	6:50PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sun	03/26/17	5:30AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sun	03/26/17	5:37AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sun	03/26/17	3:31PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sun	03/26/17	4:39PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sun	03/26/17	5:29PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sun	03/26/17	6:39PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sun	03/26/17	7:37PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE





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 #: 487066  
Invoice Date: 03/31/17  
Order #: 27970

Advt#399

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

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	03/26/17	8:37PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sun	03/26/17	10:29PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Sun	03/26/17	11:38PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Mon	03/27/17	2:39AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Mon	03/27/17	5:28AM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Mon	03/27/17	8:37PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Mon	03/27/17	9:30PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE
Mon	03/27/17	10:29PM	60	549676	\$0.00	C	MI COURSES 2017 / CHANGE

Amount Due \$0.00

Total Spots 101

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 #: 487061  
 Invoice Date: 03/31/17  
 Order #: 27693

Advt#399

Acct Exec: HOUSE HOUSE  
 Estimate #:  
 Description: IBEW

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	03/01/17	7:36PM	30	540059	\$0.00	C	WARREN
Thu	03/02/17	6:37AM	30	540059	\$0.00	C	WARREN
Thu	03/02/17	7:38AM	30	540059	\$0.00	C	WARREN
Thu	03/02/17	10:37AM	30	540059	\$0.00	C	WARREN
Thu	03/02/17	5:20PM	30	540059	\$0.00	C	WARREN
Fri	03/03/17	5:30AM	30	540059	\$0.00	C	WARREN
Fri	03/03/17	10:30AM	30	540059	\$0.00	C	WARREN
Fri	03/03/17	11:51AM	30	540059	\$0.00	C	WARREN
Fri	03/03/17	7:28PM	30	540059	\$0.00	C	WARREN
Sat	03/04/17	9:29AM	30	540059	\$0.00	C	WARREN
Sat	03/04/17	7:38PM	30	540059	\$0.00	C	WARREN
Sun	03/05/17	7:30AM	30	540059	\$0.00	C	WARREN
Sun	03/05/17	1:44PM	30	540059	\$0.00	C	WARREN
Sun	03/05/17	5:37PM	30	540059	\$0.00	C	WARREN
Sun	03/05/17	6:29PM	30	540059	\$0.00	C	WARREN
Tue	03/07/17	9:37PM	30	540059	\$0.00	C	WARREN
Tue	03/07/17	10:37PM	30	540059	\$0.00	C	WARREN
Wed	03/08/17	10:52AM	30	540059	\$0.00	C	WARREN
Thu	03/09/17	5:38AM	30	540059	\$0.00	C	WARREN
Fri	03/10/17	9:01PM	30	540059	\$0.00	C	WARREN
Sat	03/11/17	3:37PM	30	540059	\$0.00	C	WARREN
Sat	03/11/17	8:30PM	30	540059	\$0.00	C	WARREN
Sat	03/11/17	10:30PM	30	540059	\$0.00	C	WARREN
Sun	03/12/17	6:31PM	30	540059	\$0.00	C	WARREN
Sun	03/12/17	7:30PM	30	540059	\$0.00	C	WARREN
Sun	03/12/17	8:37PM	30	540059	\$0.00	C	WARREN
Sun	03/12/17	9:29PM	30	540059	\$0.00	C	WARREN
Sun	03/12/17	11:29PM	30	540059	\$0.00	C	WARREN
Mon	03/13/17	2:37PM	30	540059	\$0.00	C	WARREN
Mon	03/13/17	5:19PM	30	540059	\$0.00	C	WARREN
Mon	03/13/17	10:37PM	30	540059	\$0.00	C	WARREN



**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 #: 487061  
 Invoice Date: 03/31/17  
 Order #: 27693

Acct Exec: HOUSE HOUSE  
 Estimate #:  
 Description: IBEW

Advt#399

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	03/14/17	5:40AM	30	540059	\$0.00	C	WARREN
Tue	03/14/17	5:50PM	30	540059	\$0.00	C	WARREN
Tue	03/14/17	9:37PM	30	540059	\$0.00	C	WARREN
Wed	03/15/17	8:40PM	30	540059	\$0.00	C	WARREN
Wed	03/15/17	9:38PM	30	540059	\$0.00	C	WARREN
Thu	03/16/17	1:52AM	30	540059	\$0.00	C	WARREN
Thu	03/16/17	3:40AM	30	540059	\$0.00	C	WARREN
Thu	03/16/17	7:37PM	30	540059	\$0.00	C	WARREN
Thu	03/16/17	8:29PM	30	540059	\$0.00	C	WARREN
Thu	03/16/17	8:37PM	30	540059	\$0.00	C	WARREN
Fri	03/17/17	2:40AM	30	540059	\$0.00	C	WARREN
Fri	03/17/17	3:29PM	30	540059	\$0.00	C	WARREN
Fri	03/17/17	4:29PM	30	540059	\$0.00	C	WARREN
Fri	03/17/17	5:19PM	30	540059	\$0.00	C	WARREN
Fri	03/17/17	8:37PM	30	540059	\$0.00	C	WARREN
Fri	03/17/17	9:28PM	30	540059	\$0.00	C	WARREN
Sun	03/19/17	5:30AM	30	540059	\$0.00	C	WARREN
Sun	03/19/17	9:29AM	30	540059	\$0.00	C	WARREN
Sun	03/19/17	8:37PM	30	540059	\$0.00	C	WARREN
Mon	03/20/17	5:31AM	30	540059	\$0.00	C	WARREN
Wed	03/22/17	5:39AM	30	540059	\$0.00	C	WARREN
Fri	03/24/17	5:39AM	30	540059	\$0.00	C	WARREN
Fri	03/24/17	10:29PM	30	540059	\$0.00	C	WARREN
Fri	03/24/17	11:30PM	30	540059	\$0.00	C	WARREN
Sat	03/25/17	12:40AM	30	540059	\$0.00	C	WARREN
Sun	03/26/17	3:40AM	30	540059	\$0.00	C	WARREN
Sun	03/26/17	10:51AM	30	540059	\$0.00	C	WARREN
Sun	03/26/17	4:29PM	30	540059	\$0.00	C	WARREN
Sun	03/26/17	6:29PM	30	540059	\$0.00	C	WARREN
Sun	03/26/17	7:29PM	30	540059	\$0.00	C	WARREN
Sun	03/26/17	8:28PM	30	540059	\$0.00	C	WARREN





**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 #: 487061  
Invoice Date: 03/31/17  
Order #: 27693**

Advt#399

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

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	03/27/17	2:37AM	30	540059	\$0.00	C	WARREN
Mon	03/27/17	9:37AM	30	540059	\$0.00	C	WARREN
Mon	03/27/17	12:38PM	30	540059	\$0.00	C	WARREN
Mon	03/27/17	8:28PM	30	540059	\$0.00	C	WARREN

**Amount Due \$0.00**

**Total Spots 66**

**Terms: Due on Receipt**