

WLCS

Issues and Programming

2st Quarter

June 30, 2017

4/2/17 – Inside Muskegon – 6:00-6:20am – Issue: Local Factory Closing... Talked about the closing down of area auto parts manufacturer and transfer of jobs and retraining for employees.

4/9/17 – Inside Muskegon – 6:00-6:20am – Issue: Recycling... Talked about new recycling campaign to be launched on county website to educate younger people about recycling.

4/16/17 – Inside Muskegon – 6:00-6:20am – Issue: Board Candidates... Talked about the Muskegon Intermediate school district looking for applications to fill two board seats and also talked about what MAISD duties and responsibilities are.

4/23/17 – Inside Muskegon – 6:00-6:20am – Issue: Job Fair... Talked about a job fair to be held downtown Muskegon as several of the downtown businesses are looking to hire more workers.

4/30/17 – Inside Muskegon – 6:00-6:20am – Issue: Local Elections... Talked about issues including school millage elections coming up on May 2nd.

5/7/17 – Inside Muskegon – 6:00-6:20am – Issue: USS Milwaukee Clipper... Talked about fundraising efforts to restore a historic ship that was used for decades to shuttle people across Lake Michigan from Muskegon.

5/14/17 – Inside Muskegon – 6:00-6:20am – Issue: Community Cleanup... Talked about Muskegon Hts annual cleanup the city day this Saturday. Several volunteers needed to spruce up several blocks of the city.

5/21/17 – Inside Muskegon – 6:00-6:20am – Issue: MCC... Talked about a series of public meetings to discuss the direction and programs planned for Muskegon Community College. These meetings are seeking input from the public on their vision of the school.

5/28/17 – Inside Muskegon – 6:00-6:20am – Issue: Bike Ordinance... Talked about a new bicycle safety ordinance in Norton Shores and the effect to motorists and bikers alike.

6/4/17 – Inside Muskegon – 6:00-6:20am – Issue: Rally in Muskegon Hts... Talked about a rally as a coming together of the community which will feature speakers and lunch.

6/11/17 – Inside Muskegon – 6:00-6:20am – Issue: Tourism... Talked about Muskegon County's increase in tourism.

6/18/17 – Inside Muskegon – 6:00-6:20am – Issue: Bike Trail... Talked about the completion of a bike trail through the county which connects with other counties to allow for a continuous ride from County to County in West Michigan.

6/25/17 – Inside Muskegon – 6:00-6:20am – Issue: Muskegon Airport... Talked about the increase in traffic and the challenges facing the airport.



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 #: 487516
 Invoice Date: 04/30/17
 Order #: 28573

Advt#399

Acct Exec: HOUSE HOUSE
 Estimate #:
 Description: I VACCINATE / TOBACCO

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Fri	04/28/17	12:39AM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Fri	04/28/17	5:39AM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Fri	04/28/17	7:30PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Fri	04/28/17	7:37PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Fri	04/28/17	9:37PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Fri	04/28/17	10:37PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sat	04/29/17	12:39AM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sat	04/29/17	2:37PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sat	04/29/17	5:37PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sat	04/29/17	7:38PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sat	04/29/17	8:29PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sat	04/29/17	10:38PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sun	04/30/17	5:38AM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sun	04/30/17	6:29AM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sun	04/30/17	9:30AM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sun	04/30/17	12:42PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sun	04/30/17	5:29PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sun	04/30/17	7:38PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sun	04/30/17	8:30PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sun	04/30/17	8:38PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sun	04/30/17	9:38PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sun	04/30/17	10:30PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN

Amount Due \$0.00

Total Spots 22

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 #: 487508
 Invoice Date: 04/30/17
 Order #: 28371

Acct Exec: HOUSE HOUSE

Estimate #:

Description: MET

Advt#399

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	04/04/17	7:28PM	30	569524	\$0.00	C	TEACHER
Tue	04/04/17	11:37PM	30	569524	\$0.00	C	TEACHER
Wed	04/05/17	9:29AM	30	569524	\$0.00	C	TEACHER
Wed	04/05/17	6:29PM	30	569524	\$0.00	C	TEACHER
Wed	04/05/17	7:29PM	30	569524	\$0.00	C	TEACHER
Wed	04/05/17	8:30PM	30	569524	\$0.00	C	TEACHER
Wed	04/05/17	9:37PM	30	569524	\$0.00	C	TEACHER
Wed	04/05/17	11:30PM	30	569524	\$0.00	C	TEACHER
Thu	04/06/17	2:40AM	30	569524	\$0.00	C	TEACHER
Thu	04/06/17	9:29PM	30	569524	\$0.00	C	TEACHER
Thu	04/06/17	10:37PM	30	569524	\$0.00	C	TEACHER
Fri	04/07/17	9:38AM	30	569524	\$0.00	C	TEACHER
Fri	04/07/17	11:30AM	30	569524	\$0.00	C	TEACHER
Fri	04/07/17	9:37PM	30	569524	\$0.00	C	TEACHER
Sat	04/08/17	10:37AM	30	569524	\$0.00	C	TEACHER
Sat	04/08/17	1:39PM	30	569524	\$0.00	C	TEACHER
Sat	04/08/17	3:38PM	30	569524	\$0.00	C	TEACHER
Sat	04/08/17	5:37PM	30	569524	\$0.00	C	TEACHER
Sat	04/08/17	8:37PM	30	569524	\$0.00	C	TEACHER
Sat	04/08/17	10:37PM	30	569524	\$0.00	C	TEACHER
Sun	04/09/17	11:41AM	30	569524	\$0.00	C	TEACHER
Sun	04/09/17	3:29PM	30	569524	\$0.00	C	TEACHER
Sun	04/09/17	4:38PM	30	569524	\$0.00	C	TEACHER
Sun	04/09/17	5:38PM	30	569524	\$0.00	C	TEACHER
Tue	04/11/17	5:30AM	30	569524	\$0.00	C	TEACHER
Wed	04/12/17	2:51PM	30	569524	\$0.00	C	TEACHER
Thu	04/13/17	7:29PM	30	569524	\$0.00	C	TEACHER
Thu	04/13/17	11:29PM	30	569524	\$0.00	C	TEACHER
Fri	04/14/17	5:31AM	30	569524	\$0.00	C	TEACHER
Fri	04/14/17	9:37PM	30	569524	\$0.00	C	TEACHER
Fri	04/14/17	11:38PM	30	569524	\$0.00	C	TEACHER



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 #: 487508
 Invoice 04/30/17
 Date:
 Order #: 28371

Acct Exec: HOUSE HOUSE

Estimate #:

Description: MET

Advt#399

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sat	04/15/17	7:31PM	30	569524	\$0.00	C	TEACHER
Sun	04/16/17	6:38AM	30	569524	\$0.00	C	TEACHER
Sun	04/16/17	8:30PM	30	569524	\$0.00	C	TEACHER
Sun	04/16/17	11:28PM	30	569524	\$0.00	C	TEACHER
Mon	04/17/17	5:39AM	30	569524	\$0.00	C	TEACHER
Mon	04/17/17	9:39AM	30	569524	\$0.00	C	TEACHER
Mon	04/17/17	11:37PM	30	569524	\$0.00	C	TEACHER
Tue	04/18/17	12:52PM	30	569524	\$0.00	C	TEACHER
Tue	04/18/17	8:37PM	30	569524	\$0.00	C	TEACHER
Tue	04/18/17	11:30PM	30	569524	\$0.00	C	TEACHER
Thu	04/20/17	11:49AM	30	569524	\$0.00	C	TEACHER
Thu	04/20/17	5:39PM	30	569524	\$0.00	C	TEACHER
Thu	04/20/17	10:29PM	30	569524	\$0.00	C	TEACHER
Fri	04/21/17	12:39AM	30	569524	\$0.00	C	TEACHER
Fri	04/21/17	8:31PM	30	569524	\$0.00	C	TEACHER
Fri	04/21/17	9:30PM	30	569524	\$0.00	C	TEACHER
Sat	04/22/17	10:37PM	30	569524	\$0.00	C	TEACHER
Sun	04/23/17	2:54PM	30	569524	\$0.00	C	TEACHER
Sun	04/23/17	3:37PM	30	569524	\$0.00	C	TEACHER
Sun	04/23/17	5:29PM	30	569524	\$0.00	C	TEACHER
Sun	04/23/17	7:29PM	30	569524	\$0.00	C	TEACHER
Sun	04/23/17	10:30PM	30	569524	\$0.00	C	TEACHER
Sun	04/23/17	11:37PM	30	569524	\$0.00	C	TEACHER
Mon	04/24/17	6:39PM	30	569524	\$0.00	C	TEACHER
Mon	04/24/17	7:30PM	30	569524	\$0.00	C	TEACHER
Mon	04/24/17	10:37PM	30	569524	\$0.00	C	TEACHER

Amount Due **\$0.00**

Total Spots 57

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 #: 487465
 Invoice Date: 04/30/17
 Order #: 28568

Advt#399

Acct Exec: HOUSE HOUSE

Estimate #:

Description: SOS

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Fri	04/28/17	9:29PM	30	578572	\$0.00	C	PROTECT MI CHILD
Fri	04/28/17	11:29PM	30	578572	\$0.00	C	PROTECT MI CHILD
Sat	04/29/17	6:29PM	30	578572	\$0.00	C	PROTECT MI CHILD
Sat	04/29/17	9:28PM	30	578572	\$0.00	C	PROTECT MI CHILD
Sat	04/29/17	9:38PM	30	578572	\$0.00	C	PROTECT MI CHILD
Sun	04/30/17	7:38AM	30	578572	\$0.00	C	PROTECT MI CHILD
Sun	04/30/17	8:38AM	30	578572	\$0.00	C	PROTECT MI CHILD
Sun	04/30/17	11:43AM	30	578572	\$0.00	C	PROTECT MI CHILD
Sun	04/30/17	1:53PM	30	578572	\$0.00	C	PROTECT MI CHILD
Sun	04/30/17	4:39PM	30	578572	\$0.00	C	PROTECT MI CHILD
Sun	04/30/17	10:37PM	30	578572	\$0.00	C	PROTECT MI CHILD
Sun	04/30/17	11:30PM	30	578572	\$0.00	C	PROTECT MI CHILD

Amount Due \$0.00

Total Spots 12

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 #: 487985
 Invoice Date: 05/31/17
 Order #: 28568

Advt#399

Acct Exec: HOUSE HOUSE

Estimate #:

Terms: Due on Receipt

Description: SOS

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	05/01/17	5:37AM	30	578572	\$0.00	C	PROTECT MI CHILD
Mon	05/01/17	9:50AM	30	578572	\$0.00	C	PROTECT MI CHILD
Mon	05/01/17	3:30PM	30	578572	\$0.00	C	PROTECT MI CHILD
Mon	05/01/17	8:37PM	30	578572	\$0.00	C	PROTECT MI CHILD
Mon	05/01/17	10:28PM	30	578572	\$0.00	C	PROTECT MI CHILD
Tue	05/02/17	9:38AM	30	578572	\$0.00	C	PROTECT MI CHILD
Tue	05/02/17	10:29AM	30	578572	\$0.00	C	PROTECT MI CHILD
Tue	05/02/17	11:29AM	30	578572	\$0.00	C	PROTECT MI CHILD
Tue	05/02/17	3:49PM	30	578572	\$0.00	C	PROTECT MI CHILD
Tue	05/02/17	7:28PM	30	578572	\$0.00	C	PROTECT MI CHILD
Tue	05/02/17	8:29PM	30	578572	\$0.00	C	PROTECT MI CHILD
Tue	05/02/17	10:28PM	30	578572	\$0.00	C	PROTECT MI CHILD
Wed	05/03/17	10:29PM	30	578572	\$0.00	C	PROTECT MI CHILD
Wed	05/03/17	11:28PM	30	578572	\$0.00	C	PROTECT MI CHILD
Thu	05/04/17	5:29AM	30	578572	\$0.00	C	PROTECT MI CHILD
Thu	05/04/17	9:29PM	30	578572	\$0.00	C	PROTECT MI CHILD
Thu	05/04/17	11:28PM	30	578572	\$0.00	C	PROTECT MI CHILD
Fri	05/05/17	3:30PM	30	578572	\$0.00	C	PROTECT MI CHILD
Fri	05/05/17	6:30PM	30	578572	\$0.00	C	PROTECT MI CHILD
Fri	05/05/17	7:38PM	30	578572	\$0.00	C	PROTECT MI CHILD
Fri	05/05/17	9:39PM	30	578572	\$0.00	C	PROTECT MI CHILD
Sat	05/06/17	12:52PM	30	578572	\$0.00	C	PROTECT MI CHILD
Sat	05/06/17	4:29PM	30	578572	\$0.00	C	PROTECT MI CHILD
Sat	05/06/17	7:29PM	30	578572	\$0.00	C	PROTECT MI CHILD
Sat	05/06/17	8:38PM	30	578572	\$0.00	C	PROTECT MI CHILD
Sun	05/07/17	6:37AM	30	578572	\$0.00	C	PROTECT MI CHILD
Sun	05/07/17	7:29AM	30	578572	\$0.00	C	PROTECT MI CHILD
Sun	05/07/17	8:29AM	30	578572	\$0.00	C	PROTECT MI CHILD
Sun	05/07/17	12:04PM	30	578572	\$0.00	C	PROTECT MI CHILD
Sun	05/07/17	1:58PM	30	578572	\$0.00	C	PROTECT MI CHILD
Sun	05/07/17	3:38PM	30	578572	\$0.00	C	PROTECT MI CHILD



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 #: 487985
 Invoice Date: 05/31/17
 Order #: 28568

Advt#399

Acct Exec: HOUSE HOUSE

Estimate #:

Description: SOS

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	05/08/17	9:39AM	30	578572	\$0.00	C	PROTECT MI CHILD
Mon	05/08/17	7:30PM	30	578572	\$0.00	C	PROTECT MI CHILD
Mon	05/08/17	8:30PM	30	578572	\$0.00	C	PROTECT MI CHILD
Mon	05/08/17	9:29PM	30	578572	\$0.00	C	PROTECT MI CHILD
Mon	05/08/17	10:28PM	30	578572	\$0.00	C	PROTECT MI CHILD
Mon	05/08/17	11:30PM	30	578572	\$0.00	C	PROTECT MI CHILD
Tue	05/09/17	7:37PM	30	578572	\$0.00	C	PROTECT MI CHILD
Tue	05/09/17	8:37PM	30	578572	\$0.00	C	PROTECT MI CHILD
Tue	05/09/17	10:30PM	30	578572	\$0.00	C	PROTECT MI CHILD
Tue	05/09/17	11:37PM	30	578572	\$0.00	C	PROTECT MI CHILD
Wed	05/10/17	10:40PM	30	578572	\$0.00	C	PROTECT MI CHILD
Wed	05/10/17	11:38PM	30	578572	\$0.00	C	PROTECT MI CHILD
Thu	05/11/17	9:49AM	30	578572	\$0.00	C	PROTECT MI CHILD
Thu	05/11/17	6:51PM	30	578572	\$0.00	C	PROTECT MI CHILD
Thu	05/11/17	7:29PM	30	578572	\$0.00	C	PROTECT MI CHILD
Thu	05/11/17	8:37PM	30	578572	\$0.00	C	PROTECT MI CHILD
Thu	05/11/17	11:37PM	30	578572	\$0.00	C	PROTECT MI CHILD
Fri	05/12/17	9:51AM	30	578572	\$0.00	C	PROTECT MI CHILD
Fri	05/12/17	6:51PM	30	578572	\$0.00	C	PROTECT MI CHILD
Fri	05/12/17	7:30PM	30	578572	\$0.00	C	PROTECT MI CHILD
Fri	05/12/17	8:30PM	30	578572	\$0.00	C	PROTECT MI CHILD
Fri	05/12/17	11:29PM	30	578572	\$0.00	C	PROTECT MI CHILD
Sat	05/13/17	8:37PM	30	578572	\$0.00	C	PROTECT MI CHILD
Sat	05/13/17	10:37PM	30	578572	\$0.00	C	PROTECT MI CHILD
Sat	05/13/17	11:37PM	30	578572	\$0.00	C	PROTECT MI CHILD
Sun	05/14/17	10:50AM	30	578572	\$0.00	C	PROTECT MI CHILD
Sun	05/14/17	1:00PM	30	578572	\$0.00	C	PROTECT MI CHILD
Sun	05/14/17	1:47PM	30	578572	\$0.00	C	PROTECT MI CHILD
Sun	05/14/17	4:37PM	30	578572	\$0.00	C	PROTECT MI CHILD
Sun	05/14/17	5:39PM	30	578572	\$0.00	C	PROTECT MI CHILD
Sun	05/14/17	10:31PM	30	578572	\$0.00	C	PROTECT MI CHILD



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 #: 487985
 Invoice 05/31/17
 Date:
 Order #: 28568**

Acct Exec: HOUSE HOUSE

**Estimate #:
 Description: SOS**

Advt#399

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	05/14/17	11:37PM	30	578572	\$0.00	C	PROTECT MI CHILD
Mon	05/15/17	10:38AM	30	578572	\$0.00	C	PROTECT MI CHILD
Mon	05/15/17	12:50PM	30	578572	\$0.00	C	PROTECT MI CHILD
Mon	05/15/17	11:30PM	30	578572	\$0.00	C	PROTECT MI CHILD
Tue	05/16/17	9:50AM	30	578572	\$0.00	C	PROTECT MI CHILD
Tue	05/16/17	10:37AM	30	578572	\$0.00	C	PROTECT MI CHILD
Tue	05/16/17	2:30PM	30	578572	\$0.00	C	PROTECT MI CHILD
Tue	05/16/17	7:37PM	30	578572	\$0.00	C	PROTECT MI CHILD
Tue	05/16/17	11:37PM	30	578572	\$0.00	C	PROTECT MI CHILD
Wed	05/17/17	9:17AM	30	578572	\$0.00	C	PROTECT MI CHILD
Wed	05/17/17	10:51AM	30	578572	\$0.00	C	PROTECT MI CHILD
Wed	05/17/17	11:39AM	30	578572	\$0.00	C	PROTECT MI CHILD
Wed	05/17/17	8:37PM	30	578572	\$0.00	C	PROTECT MI CHILD
Wed	05/17/17	9:29PM	30	578572	\$0.00	C	PROTECT MI CHILD
Thu	05/18/17	2:39PM	30	578572	\$0.00	C	PROTECT MI CHILD
Fri	05/19/17	9:30PM	30	578572	\$0.00	C	PROTECT MI CHILD
Fri	05/19/17	10:38PM	30	578572	\$0.00	C	PROTECT MI CHILD
Fri	05/19/17	11:30PM	30	578572	\$0.00	C	PROTECT MI CHILD
Sat	05/20/17	12:38PM	30	578572	\$0.00	C	PROTECT MI CHILD
Sat	05/20/17	1:30PM	30	578572	\$0.00	C	PROTECT MI CHILD
Sat	05/20/17	9:29PM	30	578572	\$0.00	C	PROTECT MI CHILD
Sun	05/21/17	5:31AM	30	578572	\$0.00	C	PROTECT MI CHILD
Sun	05/21/17	8:38AM	30	578572	\$0.00	C	PROTECT MI CHILD
Sun	05/21/17	9:30AM	30	578572	\$0.00	C	PROTECT MI CHILD
Sun	05/21/17	10:52AM	30	578572	\$0.00	C	PROTECT MI CHILD
Sun	05/21/17	11:56AM	30	578572	\$0.00	C	PROTECT MI CHILD
Sun	05/21/17	4:38PM	30	578572	\$0.00	C	PROTECT MI CHILD
Sun	05/21/17	10:29PM	30	578572	\$0.00	C	PROTECT MI CHILD
Mon	05/22/17	7:30PM	30	578572	\$0.00	C	PROTECT MI CHILD
Mon	05/22/17	11:30PM	30	578572	\$0.00	C	PROTECT MI CHILD
Tue	05/23/17	7:37PM	30	578572	\$0.00	C	PROTECT MI CHILD



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 #: 487985
 Invoice 05/31/17
 Date:
 Order #: 28568

Acct Exec: HOUSE HOUSE

Estimate #:

Description: SOS

Advt#399

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Tue	05/23/17	8:38PM	30	578572	\$0.00	C	PROTECT MI CHILD
Tue	05/23/17	9:30PM	30	578572	\$0.00	C	PROTECT MI CHILD
Tue	05/23/17	10:37PM	30	578572	\$0.00	C	PROTECT MI CHILD
Wed	05/24/17	9:38AM	30	578572	\$0.00	C	PROTECT MI CHILD
Wed	05/24/17	10:52AM	30	578572	\$0.00	C	PROTECT MI CHILD
Wed	05/24/17	2:30PM	30	578572	\$0.00	C	PROTECT MI CHILD
Wed	05/24/17	4:39PM	30	578572	\$0.00	C	PROTECT MI CHILD
Thu	05/25/17	3:51PM	30	578572	\$0.00	C	PROTECT MI CHILD
Thu	05/25/17	8:30PM	30	578572	\$0.00	C	PROTECT MI CHILD
Thu	05/25/17	9:30PM	30	578572	\$0.00	C	PROTECT MI CHILD
Thu	05/25/17	11:30PM	30	578572	\$0.00	C	PROTECT MI CHILD
Fri	05/26/17	2:19PM	30	578572	\$0.00	C	PROTECT MI CHILD
Fri	05/26/17	3:51PM	30	578572	\$0.00	C	PROTECT MI CHILD
Fri	05/26/17	4:17PM	30	578572	\$0.00	C	PROTECT MI CHILD
Fri	05/26/17	6:17PM	30	578572	\$0.00	C	PROTECT MI CHILD
Sat	05/27/17	10:30AM	30	578572	\$0.00	C	PROTECT MI CHILD
Sat	05/27/17	7:28PM	30	578572	\$0.00	C	PROTECT MI CHILD
Sat	05/27/17	11:37PM	30	578572	\$0.00	C	PROTECT MI CHILD
Sun	05/28/17	5:29AM	30	578572	\$0.00	C	PROTECT MI CHILD
Sun	05/28/17	7:38AM	30	578572	\$0.00	C	PROTECT MI CHILD
Sun	05/28/17	11:44AM	30	578572	\$0.00	C	PROTECT MI CHILD
Sun	05/28/17	3:05PM	30	578572	\$0.00	C	PROTECT MI CHILD
Sun	05/28/17	5:29PM	30	578572	\$0.00	C	PROTECT MI CHILD
Sun	05/28/17	7:30PM	30	578572	\$0.00	C	PROTECT MI CHILD
Mon	05/29/17	12:38PM	30	578572	\$0.00	C	PROTECT MI CHILD
Mon	05/29/17	1:49PM	30	578572	\$0.00	C	PROTECT MI CHILD
Mon	05/29/17	2:38PM	30	578572	\$0.00	C	PROTECT MI CHILD
Mon	05/29/17	8:31PM	30	578572	\$0.00	C	PROTECT MI CHILD
Mon	05/29/17	8:37PM	30	578572	\$0.00	C	PROTECT MI CHILD
Mon	05/29/17	9:30PM	30	578572	\$0.00	C	PROTECT MI CHILD
Mon	05/29/17	11:30PM	30	578572	\$0.00	C	PROTECT MI CHILD



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 #: 487985
Invoice Date: 05/31/17
Order #: 28568

Advt#399

Acct Exec: HOUSE HOUSE

Estimate #:

Description: SOS

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	05/30/17	9:49AM	30	578572	\$0.00	C	PROTECT MI CHILD
Tue	05/30/17	3:39PM	30	578572	\$0.00	C	PROTECT MI CHILD
Tue	05/30/17	5:30PM	30	578572	\$0.00	C	PROTECT MI CHILD
Tue	05/30/17	10:37PM	30	578572	\$0.00	C	PROTECT MI CHILD
Wed	05/31/17	6:30PM	30	578572	\$0.00	C	PROTECT MI CHILD
Wed	05/31/17	8:28PM	30	578572	\$0.00	C	PROTECT MI CHILD
Wed	05/31/17	9:29PM	30	578572	\$0.00	C	PROTECT MI CHILD
Wed	05/31/17	10:28PM	30	578572	\$0.00	C	PROTECT MI CHILD
Wed	05/31/17	11:37PM	30	578572	\$0.00	C	PROTECT MI CHILD

Amount Due \$0.00

Total Spots 133

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 #: 487941
 Invoice Date: 05/31/17
 Order #: 28573

Advt#399

Acct Exec: HOUSE HOUSE
 Estimate #:
 Description: I VACCINATE / TOBACCO

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	05/01/17	9:37AM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Mon	05/01/17	7:37PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Mon	05/01/17	8:30PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Mon	05/01/17	9:38PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Mon	05/01/17	10:37PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Mon	05/01/17	11:30PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Mon	05/01/17	11:38PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Tue	05/02/17	5:38AM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Tue	05/02/17	7:37PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Tue	05/02/17	9:29PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Tue	05/02/17	10:37PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Tue	05/02/17	11:37PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Wed	05/03/17	12:38AM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Wed	05/03/17	5:38AM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Wed	05/03/17	7:28PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Wed	05/03/17	9:29PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Wed	05/03/17	10:37PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Thu	05/04/17	12:39AM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Thu	05/04/17	10:30PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Thu	05/04/17	11:38PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Fri	05/05/17	12:39AM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Fri	05/05/17	5:38AM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Fri	05/05/17	7:28PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Fri	05/05/17	10:30PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sat	05/06/17	7:38PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sat	05/06/17	8:30PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sat	05/06/17	9:38PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sat	05/06/17	10:38PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sat	05/06/17	11:28PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sat	05/06/17	11:37PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sun	05/07/17	10:54AM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN



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 #: 487941
 Invoice 05/31/17
 Date:
 Order #: 28573

Advt#399

Acct Exec: HOUSE HOUSE
 Estimate #:
 Description: I VACCINATE / TOBACCO

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	05/07/17	12:28PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sun	05/07/17	1:41PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sun	05/07/17	6:38PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sun	05/07/17	8:37PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sun	05/07/17	9:37PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sun	05/07/17	10:28PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sun	05/07/17	11:28PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Mon	05/08/17	12:39AM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Mon	05/08/17	7:39PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Mon	05/08/17	9:37PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Mon	05/08/17	10:37PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Mon	05/08/17	11:37PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Tue	05/09/17	5:38AM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Tue	05/09/17	7:30PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Wed	05/10/17	10:31PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Thu	05/11/17	8:29PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Thu	05/11/17	9:37PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Thu	05/11/17	10:30PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Thu	05/11/17	11:30PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Fri	05/12/17	5:30AM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Fri	05/12/17	10:30PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Fri	05/12/17	11:37PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sat	05/13/17	3:29PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sat	05/13/17	7:30PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sat	05/13/17	8:30PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sat	05/13/17	9:30PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sat	05/13/17	10:29PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sun	05/14/17	7:38AM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sun	05/14/17	8:29AM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sun	05/14/17	9:50AM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sun	05/14/17	7:38PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN



INVOICE

PAY THIS AMOUNT: \$0.00

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

LANSING, MI 48906

Advt#399

Terms: Due on Receipt

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

**Invoice #: 487941
Invoice Date: 05/31/17
Order #: 28573**

**Acct Exec: HOUSE HOUSE
Estimate #:
Description: I VACCINATE / TOBACCO**

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	05/14/17	9:28PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sun	05/14/17	10:37PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Mon	05/15/17	5:39AM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Mon	05/15/17	7:31PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Tue	05/16/17	5:37AM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Tue	05/16/17	10:31PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Wed	05/17/17	5:30AM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Wed	05/17/17	10:37PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Thu	05/18/17	5:38AM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Thu	05/18/17	10:30PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Fri	05/19/17	5:37AM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Fri	05/19/17	7:30PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Fri	05/19/17	8:29PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Fri	05/19/17	8:50PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Fri	05/19/17	10:29PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Fri	05/19/17	11:37PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sat	05/20/17	12:39AM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sat	05/20/17	4:37PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sat	05/20/17	7:29PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sat	05/20/17	8:30PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sat	05/20/17	10:37PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sat	05/20/17	11:29PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sun	05/21/17	7:29PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sun	05/21/17	8:38PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sun	05/21/17	10:37PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Mon	05/22/17	5:31AM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Mon	05/22/17	5:38AM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Mon	05/22/17	7:38PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Mon	05/22/17	9:37PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Tue	05/23/17	5:38AM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Tue	05/23/17	9:37PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN



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 #: 487941
Invoice Date: 05/31/17
Order #: 28573**

Advt#399

**Acct Exec: HOUSE HOUSE
Estimate #:
Description: I VACCINATE / TOBACCO**

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	05/24/17	5:38AM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Thu	05/25/17	7:37PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Fri	05/26/17	5:30AM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Fri	05/26/17	11:18AM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Fri	05/26/17	5:18PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Fri	05/26/17	6:19PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Fri	05/26/17	7:37PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Fri	05/26/17	8:29PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Fri	05/26/17	10:38PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Fri	05/26/17	11:39PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sat	05/27/17	3:37PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sat	05/27/17	7:37PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sat	05/27/17	8:29PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sat	05/27/17	9:30PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sun	05/28/17	9:37AM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sun	05/28/17	3:40PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sun	05/28/17	5:38PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sun	05/28/17	7:37PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sun	05/28/17	8:37PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sun	05/28/17	9:29PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Sun	05/28/17	11:37PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Mon	05/29/17	5:30AM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Mon	05/29/17	6:30AM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Mon	05/29/17	8:49AM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Mon	05/29/17	10:38AM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Mon	05/29/17	5:49PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Mon	05/29/17	7:29PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Mon	05/29/17	7:39PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Mon	05/29/17	10:30PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Tue	05/30/17	5:31AM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Tue	05/30/17	10:38AM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN



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 #: 487941
 Invoice Date: 05/31/17
 Order #: 28573

Advt#399

Acct Exec: HOUSE HOUSE
 Estimate #:
 Description: I VACCINATE / TOBACCO

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	05/30/17	4:38PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Tue	05/30/17	7:38PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Tue	05/30/17	8:38PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Tue	05/30/17	9:37PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Wed	05/31/17	5:30AM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Wed	05/31/17	9:29AM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Wed	05/31/17	10:37PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN
Wed	05/31/17	11:29PM	60	578577	\$0.00	C	GET THE FACTS / QUITTERS WIN

Amount Due \$0.00

Total Spots 132

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 #: 488417
 Invoice Date: 06/30/17
 Order #: 28947

Advt#399

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

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Fri	06/02/17	5:29AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Fri	06/02/17	9:37AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Fri	06/02/17	10:38AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Fri	06/02/17	7:38PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Fri	06/02/17	10:37PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Fri	06/02/17	11:37PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sat	06/03/17	12:39AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sat	06/03/17	10:38AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sat	06/03/17	5:37PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sat	06/03/17	6:37PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sat	06/03/17	7:37PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sat	06/03/17	9:28PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sat	06/03/17	10:37PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sat	06/03/17	11:37PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sun	06/04/17	9:28AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sun	06/04/17	10:28AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sun	06/04/17	11:40AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sun	06/04/17	4:28PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sun	06/04/17	7:37PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sun	06/04/17	10:37PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Mon	06/05/17	9:49AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Mon	06/05/17	11:38AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Mon	06/05/17	11:38PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Tue	06/06/17	5:31AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Tue	06/06/17	6:50AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Tue	06/06/17	9:37AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Tue	06/06/17	7:28PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Tue	06/06/17	9:37PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Tue	06/06/17	11:37PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Wed	06/07/17	9:38AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Wed	06/07/17	1:38PM	60	594205	\$0.00	C	COUNSELOR / 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 #: 488417
 Invoice Date: 06/30/17
 Order #: 28947

Advt#399

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

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	06/07/17	7:29PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Wed	06/07/17	8:28PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Wed	06/07/17	11:38PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Thu	06/08/17	12:49AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Thu	06/08/17	5:37AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Thu	06/08/17	9:50AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Thu	06/08/17	11:38AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Thu	06/08/17	12:28PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Thu	06/08/17	10:39PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Fri	06/09/17	9:50AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Fri	06/09/17	11:38PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sat	06/10/17	11:30AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sat	06/10/17	6:38PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sat	06/10/17	7:30PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sat	06/10/17	8:38PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sat	06/10/17	10:38PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sun	06/11/17	7:29AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sun	06/11/17	8:30AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sun	06/11/17	9:30AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sun	06/11/17	12:44PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sun	06/11/17	2:56PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sun	06/11/17	4:37PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sun	06/11/17	8:29PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sun	06/11/17	10:29PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Mon	06/12/17	5:39AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Mon	06/12/17	9:51AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Mon	06/12/17	10:28AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Mon	06/12/17	11:38AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Mon	06/12/17	2:38PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Mon	06/12/17	7:38PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Mon	06/12/17	10:37PM	60	594205	\$0.00	C	COUNSELOR / 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 #: 488417
 Invoice Date: 06/30/17
 Order #: 28947

Advt#399

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

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	06/12/17	11:38PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Tue	06/13/17	5:31AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Tue	06/13/17	5:38AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Tue	06/13/17	9:49AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Tue	06/13/17	10:37AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Tue	06/13/17	11:38AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Tue	06/13/17	5:37PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Tue	06/13/17	10:37PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Tue	06/13/17	11:30PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Wed	06/14/17	1:38AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Wed	06/14/17	5:31AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Wed	06/14/17	5:38AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Wed	06/14/17	2:38PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Wed	06/14/17	10:29PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Wed	06/14/17	11:30PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Thu	06/15/17	10:38AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Thu	06/15/17	3:38PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Thu	06/15/17	6:39PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Thu	06/15/17	8:30PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Thu	06/15/17	8:39PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Thu	06/15/17	10:29PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Thu	06/15/17	11:39PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Fri	06/16/17	1:39AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Fri	06/16/17	11:28AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Fri	06/16/17	8:39PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Fri	06/16/17	9:39PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Fri	06/16/17	11:30PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Fri	06/16/17	11:38PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sat	06/17/17	10:51AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sat	06/17/17	4:30PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sat	06/17/17	5:30PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES



INVOICE

PAY THIS AMOUNT: \$0.00

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

LANSING, MI 48906

Advt#399

Terms: Due on Receipt

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

**Invoice #: 488417
Invoice Date: 06/30/17
Order #: 28947**

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

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	06/17/17	7:37PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sat	06/17/17	10:30PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sat	06/17/17	10:37PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sat	06/17/17	11:37PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sun	06/18/17	1:29AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sun	06/18/17	6:38AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sun	06/18/17	8:29AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sun	06/18/17	12:56PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sun	06/18/17	4:29PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sun	06/18/17	5:29PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sun	06/18/17	7:28PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sun	06/18/17	11:30PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sun	06/18/17	11:37PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Mon	06/19/17	2:39AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Mon	06/19/17	7:30PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Mon	06/19/17	8:29PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Mon	06/19/17	8:37PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Mon	06/19/17	9:38PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Mon	06/19/17	10:29PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Mon	06/19/17	11:38PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Tue	06/20/17	7:50PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Wed	06/21/17	5:30AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Wed	06/21/17	8:29PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Thu	06/22/17	3:38PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Thu	06/22/17	6:37PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Thu	06/22/17	7:29PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Thu	06/22/17	7:37PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Thu	06/22/17	10:38PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Fri	06/23/17	7:37PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Fri	06/23/17	10:37PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sat	06/24/17	3:29PM	60	594205	\$0.00	C	COUNSELOR / 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 #: 488417
 Invoice Date: 06/30/17
 Order #: 28947

Advt#399

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

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	06/24/17	3:37PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sat	06/24/17	4:37PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sat	06/24/17	7:28PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sat	06/24/17	9:29PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sat	06/24/17	10:30PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sun	06/25/17	7:30AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sun	06/25/17	7:37AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sun	06/25/17	8:38AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sun	06/25/17	10:29AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sun	06/25/17	3:30PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sun	06/25/17	6:37PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sun	06/25/17	7:28PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sun	06/25/17	9:29PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sun	06/25/17	10:29PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Sun	06/25/17	11:37PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Mon	06/26/17	10:29AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Mon	06/26/17	7:37PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Mon	06/26/17	8:38PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Mon	06/26/17	9:30PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Mon	06/26/17	10:29PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Mon	06/26/17	10:38PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Mon	06/26/17	11:39PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Tue	06/27/17	9:50AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Tue	06/27/17	7:38PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Tue	06/27/17	8:38PM	60	594205	\$0.00	C	COUNSELOR / 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 #: 488417
Invoice Date: 06/30/17
Order #: 28947**

Advt#399

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

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	06/27/17	10:37PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Wed	06/28/17	5:39AM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Wed	06/28/17	6:38PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Wed	06/28/17	8:37PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES
Wed	06/28/17	10:29PM	60	594205	\$0.00	C	COUNSELOR / NATURAL RESOURCES

Amount Due \$0.00

Total Spots 154

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 #: 488401
 Invoice 06/30/17
 Date:
 Order #: 28942

Advt#399

Acct Exec: HOUSE HOUSE
 Estimate #:
 Description: HAILEY'S STORY

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Fri	06/02/17	9:51AM	30	594200	\$0.00	C	HAILEY'S STORY
Fri	06/02/17	6:39PM	30	594200	\$0.00	C	HAILEY'S STORY
Fri	06/02/17	8:37PM	30	594200	\$0.00	C	HAILEY'S STORY
Fri	06/02/17	9:29PM	30	594200	\$0.00	C	HAILEY'S STORY
Fri	06/02/17	9:39PM	30	594200	\$0.00	C	HAILEY'S STORY
Fri	06/02/17	10:29PM	30	594200	\$0.00	C	HAILEY'S STORY
Sat	06/03/17	9:30AM	30	594200	\$0.00	C	HAILEY'S STORY
Sat	06/03/17	1:38PM	30	594200	\$0.00	C	HAILEY'S STORY
Sat	06/03/17	3:29PM	30	594200	\$0.00	C	HAILEY'S STORY
Sat	06/03/17	8:37PM	30	594200	\$0.00	C	HAILEY'S STORY
Sun	06/04/17	5:39AM	30	594200	\$0.00	C	HAILEY'S STORY
Sun	06/04/17	7:29AM	30	594200	\$0.00	C	HAILEY'S STORY
Sun	06/04/17	8:37AM	30	594200	\$0.00	C	HAILEY'S STORY
Sun	06/04/17	11:58AM	30	594200	\$0.00	C	HAILEY'S STORY
Sun	06/04/17	12:59PM	30	594200	\$0.00	C	HAILEY'S STORY
Sun	06/04/17	1:42PM	30	594200	\$0.00	C	HAILEY'S STORY
Sun	06/04/17	8:30PM	30	594200	\$0.00	C	HAILEY'S STORY
Sun	06/04/17	10:30PM	30	594200	\$0.00	C	HAILEY'S STORY
Mon	06/05/17	12:40AM	30	594200	\$0.00	C	HAILEY'S STORY
Mon	06/05/17	10:50AM	30	594200	\$0.00	C	HAILEY'S STORY
Mon	06/05/17	2:30PM	30	594200	\$0.00	C	HAILEY'S STORY
Mon	06/05/17	8:30PM	30	594200	\$0.00	C	HAILEY'S STORY
Mon	06/05/17	11:28PM	30	594200	\$0.00	C	HAILEY'S STORY
Tue	06/06/17	12:28PM	30	594200	\$0.00	C	HAILEY'S STORY
Tue	06/06/17	6:30PM	30	594200	\$0.00	C	HAILEY'S STORY
Tue	06/06/17	9:30PM	30	594200	\$0.00	C	HAILEY'S STORY
Tue	06/06/17	10:31PM	30	594200	\$0.00	C	HAILEY'S STORY
Wed	06/07/17	5:37AM	30	594200	\$0.00	C	HAILEY'S STORY
Wed	06/07/17	11:29AM	30	594200	\$0.00	C	HAILEY'S STORY
Wed	06/07/17	12:30PM	30	594200	\$0.00	C	HAILEY'S STORY
Wed	06/07/17	2:39PM	30	594200	\$0.00	C	HAILEY'S STORY



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 #: 488401
 Invoice Date: 06/30/17
 Order #: 28942

Advt#399

Acct Exec: HOUSE HOUSE
 Estimate #:
 Description: HAILEY'S STORY

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	06/07/17	4:37PM	30	594200	\$0.00	C	HAILEY'S STORY
Wed	06/07/17	8:39PM	30	594200	\$0.00	C	HAILEY'S STORY
Wed	06/07/17	10:31PM	30	594200	\$0.00	C	HAILEY'S STORY
Thu	06/08/17	12:18AM	30	594200	\$0.00	C	HAILEY'S STORY
Thu	06/08/17	9:28AM	30	594200	\$0.00	C	HAILEY'S STORY
Thu	06/08/17	11:31PM	30	594200	\$0.00	C	HAILEY'S STORY
Fri	06/09/17	3:30PM	30	594200	\$0.00	C	HAILEY'S STORY
Fri	06/09/17	5:50PM	30	594200	\$0.00	C	HAILEY'S STORY
Fri	06/09/17	9:38PM	30	594200	\$0.00	C	HAILEY'S STORY
Sat	06/10/17	2:38PM	30	594200	\$0.00	C	HAILEY'S STORY
Sat	06/10/17	4:39PM	30	594200	\$0.00	C	HAILEY'S STORY
Sat	06/10/17	11:37PM	30	594200	\$0.00	C	HAILEY'S STORY
Sun	06/11/17	11:43AM	30	594200	\$0.00	C	HAILEY'S STORY
Sun	06/11/17	4:28PM	30	594200	\$0.00	C	HAILEY'S STORY
Sun	06/11/17	9:28PM	30	594200	\$0.00	C	HAILEY'S STORY
Sun	06/11/17	9:37PM	30	594200	\$0.00	C	HAILEY'S STORY
Mon	06/12/17	10:39AM	30	594200	\$0.00	C	HAILEY'S STORY
Mon	06/12/17	11:49AM	30	594200	\$0.00	C	HAILEY'S STORY
Mon	06/12/17	4:30PM	30	594200	\$0.00	C	HAILEY'S STORY
Mon	06/12/17	6:30PM	30	594200	\$0.00	C	HAILEY'S STORY
Mon	06/12/17	7:30PM	30	594200	\$0.00	C	HAILEY'S STORY
Mon	06/12/17	8:30PM	30	594200	\$0.00	C	HAILEY'S STORY
Mon	06/12/17	8:39PM	30	594200	\$0.00	C	HAILEY'S STORY
Mon	06/12/17	9:29PM	30	594200	\$0.00	C	HAILEY'S STORY
Mon	06/12/17	10:29PM	30	594200	\$0.00	C	HAILEY'S STORY
Mon	06/12/17	11:28PM	30	594200	\$0.00	C	HAILEY'S STORY
Tue	06/13/17	9:38AM	30	594200	\$0.00	C	HAILEY'S STORY
Tue	06/13/17	6:39PM	30	594200	\$0.00	C	HAILEY'S STORY
Tue	06/13/17	9:30PM	30	594200	\$0.00	C	HAILEY'S STORY
Tue	06/13/17	9:38PM	30	594200	\$0.00	C	HAILEY'S STORY
Wed	06/14/17	6:37PM	30	594200	\$0.00	C	HAILEY'S STORY



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 #: 488401
 Invoice Date: 06/30/17
 Order #: 28942

Advt#399

Acct Exec: HOUSE HOUSE
 Estimate #:
 Description: HAILEY'S STORY

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	06/14/17	7:30PM	30	594200	\$0.00	C	HAILEY'S STORY
Wed	06/14/17	8:30PM	30	594200	\$0.00	C	HAILEY'S STORY
Wed	06/14/17	9:30PM	30	594200	\$0.00	C	HAILEY'S STORY
Wed	06/14/17	11:38PM	30	594200	\$0.00	C	HAILEY'S STORY
Thu	06/15/17	1:39AM	30	594200	\$0.00	C	HAILEY'S STORY
Thu	06/15/17	7:30PM	30	594200	\$0.00	C	HAILEY'S STORY
Thu	06/15/17	9:30PM	30	594200	\$0.00	C	HAILEY'S STORY
Thu	06/15/17	9:39PM	30	594200	\$0.00	C	HAILEY'S STORY
Thu	06/15/17	11:30PM	30	594200	\$0.00	C	HAILEY'S STORY
Fri	06/16/17	9:38AM	30	594200	\$0.00	C	HAILEY'S STORY
Fri	06/16/17	10:29AM	30	594200	\$0.00	C	HAILEY'S STORY
Fri	06/16/17	8:30PM	30	594200	\$0.00	C	HAILEY'S STORY
Fri	06/16/17	9:30PM	30	594200	\$0.00	C	HAILEY'S STORY
Sat	06/17/17	8:30PM	30	594200	\$0.00	C	HAILEY'S STORY
Sat	06/17/17	11:29PM	30	594200	\$0.00	C	HAILEY'S STORY
Sun	06/18/17	12:37AM	30	594200	\$0.00	C	HAILEY'S STORY
Sun	06/18/17	1:19AM	30	594200	\$0.00	C	HAILEY'S STORY
Sun	06/18/17	5:52AM	30	594200	\$0.00	C	HAILEY'S STORY
Sun	06/18/17	6:28AM	30	594200	\$0.00	C	HAILEY'S STORY
Sun	06/18/17	7:39AM	30	594200	\$0.00	C	HAILEY'S STORY
Sun	06/18/17	10:30PM	30	594200	\$0.00	C	HAILEY'S STORY
Mon	06/19/17	9:51AM	30	594200	\$0.00	C	HAILEY'S STORY
Mon	06/19/17	11:29PM	30	594200	\$0.00	C	HAILEY'S STORY
Tue	06/20/17	11:39AM	30	594200	\$0.00	C	HAILEY'S STORY
Tue	06/20/17	7:38PM	30	594200	\$0.00	C	HAILEY'S STORY
Tue	06/20/17	8:29PM	30	594200	\$0.00	C	HAILEY'S STORY
Tue	06/20/17	10:30PM	30	594200	\$0.00	C	HAILEY'S STORY
Tue	06/20/17	10:39PM	30	594200	\$0.00	C	HAILEY'S STORY
Tue	06/20/17	11:30PM	30	594200	\$0.00	C	HAILEY'S STORY
Wed	06/21/17	9:30AM	30	594200	\$0.00	C	HAILEY'S STORY
Wed	06/21/17	3:51PM	30	594200	\$0.00	C	HAILEY'S STORY



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 #: 488401
 Invoice Date: 06/30/17
 Order #: 28942

Advt#399

Acct Exec: HOUSE HOUSE
 Estimate #:
 Description: HAILEY'S STORY

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	06/21/17	6:39PM	30	594200	\$0.00	C	HAILEY'S STORY
Wed	06/21/17	7:38PM	30	594200	\$0.00	C	HAILEY'S STORY
Wed	06/21/17	9:30PM	30	594200	\$0.00	C	HAILEY'S STORY
Wed	06/21/17	10:29PM	30	594200	\$0.00	C	HAILEY'S STORY
Thu	06/22/17	9:39AM	30	594200	\$0.00	C	HAILEY'S STORY
Thu	06/22/17	9:51AM	30	594200	\$0.00	C	HAILEY'S STORY
Thu	06/22/17	11:38AM	30	594200	\$0.00	C	HAILEY'S STORY
Thu	06/22/17	4:51PM	30	594200	\$0.00	C	HAILEY'S STORY
Thu	06/22/17	5:50PM	30	594200	\$0.00	C	HAILEY'S STORY
Thu	06/22/17	6:30PM	30	594200	\$0.00	C	HAILEY'S STORY
Thu	06/22/17	9:38PM	30	594200	\$0.00	C	HAILEY'S STORY
Fri	06/23/17	11:51AM	30	594200	\$0.00	C	HAILEY'S STORY
Fri	06/23/17	3:39PM	30	594200	\$0.00	C	HAILEY'S STORY
Fri	06/23/17	5:51PM	30	594200	\$0.00	C	HAILEY'S STORY
Fri	06/23/17	9:30PM	30	594200	\$0.00	C	HAILEY'S STORY
Fri	06/23/17	10:30PM	30	594200	\$0.00	C	HAILEY'S STORY
Fri	06/23/17	11:30PM	30	594200	\$0.00	C	HAILEY'S STORY
Sat	06/24/17	11:38AM	30	594200	\$0.00	C	HAILEY'S STORY
Sat	06/24/17	8:30PM	30	594200	\$0.00	C	HAILEY'S STORY
Sat	06/24/17	11:28PM	30	594200	\$0.00	C	HAILEY'S STORY
Sat	06/24/17	11:37PM	30	594200	\$0.00	C	HAILEY'S STORY
Sun	06/25/17	1:37AM	30	594200	\$0.00	C	HAILEY'S STORY
Sun	06/25/17	6:30AM	30	594200	\$0.00	C	HAILEY'S STORY
Sun	06/25/17	12:59PM	30	594200	\$0.00	C	HAILEY'S STORY
Sun	06/25/17	11:30PM	30	594200	\$0.00	C	HAILEY'S STORY
Mon	06/26/17	1:37AM	30	594200	\$0.00	C	HAILEY'S STORY
Mon	06/26/17	9:51AM	30	594200	\$0.00	C	HAILEY'S STORY
Mon	06/26/17	8:30PM	30	594200	\$0.00	C	HAILEY'S STORY
Mon	06/26/17	11:30PM	30	594200	\$0.00	C	HAILEY'S STORY
Tue	06/27/17	4:30PM	30	594200	\$0.00	C	HAILEY'S STORY
Tue	06/27/17	5:39PM	30	594200	\$0.00	C	HAILEY'S STORY



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 #: 488401
Invoice Date: 06/30/17
Order #: 28942

Advt#399

Acct Exec: HOUSE HOUSE
Estimate #:
Description: HAILEY'S STORY

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	06/27/17	9:30PM	30	594200	\$0.00	C	HAILEY'S STORY
Tue	06/27/17	10:29PM	30	594200	\$0.00	C	HAILEY'S STORY
Wed	06/28/17	8:30PM	30	594200	\$0.00	C	HAILEY'S STORY
Wed	06/28/17	9:39PM	30	594200	\$0.00	C	HAILEY'S STORY
Wed	06/28/17	11:37PM	30	594200	\$0.00	C	HAILEY'S STORY

Amount Due \$0.00

Total Spots 129

Terms: Due on Receipt