

WLCS

Issues and Programming

4st Quarter

December 31, 2017

Quarterly Issues/Programs Worksheet for WLCS Quarter Ended 12-31-17

Group/Organization	Dates	Community Need	Total Annc.	Value
MAB	10/1 – 10/23	Volunteer Registry / Future Plans	313	
MAB	10/31	Volunteer Registry / Future Plans	10	
MAB	11/1 – 11/30	Volunteer Registry / Future Plans	333	
MAB	12/1 – 12/4	Volunteer Registry / Future Plans	57	
MAB	12/14 – 12/31	Guard Stem / Something Greater	136	
MAB What's Happening On the Lakeshore	10-1/12-31-17	A weekly :60 second look at fun activities for people to do in West Michigan featuring Lynn Grant of the Convention and Visitors Bureau.	288	
MAB Lakeshore Community Calendar	10-1/12-31-17	PSA's featuring a rundown of a variety of activities throughout the Lakeshore area.	259	
MAB Corner Church and Central United Church	12-12/12-17-17	Ran PSA's promoting the Christmas choral concert presented by the Corner Church and Central United Church in Muskegon	24	
MAB NAACP	11-4/11-10-17	Annual NAACP recognition dinner was promoted in PSA's	56	
MAB Ever Sharp Veterans	11-11/11-24-17	Ran PSA's promoting a fundraising night at Verdonnes Restaurant with dollars raised going to the programs at Ever Sharp to help veterans in need.	112	
MAB Muskegon Rescue Mission	11-20/12-14-17	Ran PSA's to promote a double match program with Meijer stores. Donations were doubled.	168	
MAB Greater Harvest Unity Choir	12-6/12-16-17	Ran PSA's promoting a holiday Christmas concert at the Greater Harvest Unity Church by their choir.	142	

10/1/17 – Inside Muskegon – 6:00-6:20am – Issue: Cobb Plant Sold... Talked about the confirmation of the sale of the Cobb Plant, a former electric generating plant and future plants for the waterfront site.

10/8/17 – Inside Muskegon – 6:00-6:20am – Issue: New Muskegon City Marijuana Dispensary zone... Talked about setting up the new zone for processing and sales of medical marijuana at the Industrial Park.

10/15/17 – Inside Muskegon – 6:00-6:20am – Issue: Michigan ID Theft... Talked about Michigan being 7th most vulnerable to ID theft and the work that's being done to correct that.

10/22/17 – Inside Muskegon – 6:00-6:20am – Issue: Mercy Hospital... Talked about topping off party for Mercy Health Center, a new ten story hospital in Muskegon; a center that will combine three hospital campuses.

10/29/17 – Inside Muskegon – 6:00-6:20am – Issue: Halloween... Talked about safety tips for kids and drivers.

11/5/17 – Inside Muskegon – 6:00-6:20am – Issue: Elections... Talked about key issues on ballot and the new voter scanner machines being used for the first time.

11/12/17 – Inside Muskegon – 6:00-6:20am – Issue: Veterans Seminar... Talked about upcoming seminar that deals with Veteran issues including how to readjust to coming home.

11/19/17 – Inside Muskegon – 6:00-6:20am – Issue: Salvation Army... Talked about the organization and their history of helping those less fortunate.

11/26/17 – Inside Muskegon – 6:00-6:20am – Issue: Renovation of another old factory... We talked about the renovation of the former Shaw Walker factory in downtown Muskegon into an apartment and recreational facility.

12/3/17 – Inside Muskegon – 6:00-6:20am – Issue: Brookhaven... Talked about the closing of the Brookhaven Medical Care facility after 50 years, the impact it will have on the area and the placement of residents.

12/10/17 – Inside Muskegon – 6:00-6:20am – Issue: County Budget cuts... Talked about how budget cuts in wake of failed County Child Juvenile millage will affect several departments.

12/17/17 – Inside Muskegon – 6:00-6:20am – Issue: Pere Marquette Park... Talked about improvements to the park as far as handicap accessible updates and other improvements.

12/24/17 – Inside Muskegon – 6:00-6:20am – Issue: MCC... Talked about official opening of the latest career tech building off campus location.

12/31/17 – Inside Muskegon – 6:00-6:20am – Issue: Muskegon Winter Sports Park... Talked about improvements and additions to the park.



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 #: 490182 EDI INVOICE
Invoice 10/31/17
Date:
Order #: 30095**

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

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

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	10/01/17	3:31AM	60	640496	\$0.00	C	NR16FC01
Sun	10/01/17	5:29AM	30	640497	\$0.00	C	NRS20681
Sun	10/01/17	6:30AM	30	640497	\$0.00	C	NRS20681
Sun	10/01/17	7:30AM	30	640497	\$0.00	C	NRS20681
Sun	10/01/17	7:37AM	60	640496	\$0.00	C	NR16FC01
Sun	10/01/17	9:51AM	60	640496	\$0.00	C	NR16FC01
Sun	10/01/17	10:30AM	60	640496	\$0.00	C	NR16FC01
Sun	10/01/17	11:13AM	30	640497	\$0.00	C	NRS20681
Sun	10/01/17	11:37AM	60	640496	\$0.00	C	NR16FC01
Sun	10/01/17	12:30PM	60	640496	\$0.00	C	NR16FC01
Sun	10/01/17	1:09PM	30	640497	\$0.00	C	NRS20681
Sun	10/01/17	1:54PM	60	640496	\$0.00	C	NR16FC01
Sun	10/01/17	2:29PM	60	640496	\$0.00	C	NR16FC01
Sun	10/01/17	3:05PM	30	640497	\$0.00	C	NRS20681
Sun	10/01/17	3:29PM	60	640496	\$0.00	C	NR16FC01
Sun	10/01/17	5:28PM	30	640497	\$0.00	C	NRS20681
Sun	10/01/17	5:39PM	30	640497	\$0.00	C	NRS20681
Sun	10/01/17	6:28PM	30	640497	\$0.00	C	NRS20681
Sun	10/01/17	7:30PM	30	640497	\$0.00	C	NRS20681
Sun	10/01/17	8:28PM	30	640497	\$0.00	C	NRS20681
Sun	10/01/17	9:29PM	60	640496	\$0.00	C	NR16FC01
Sun	10/01/17	11:30PM	30	640497	\$0.00	C	NRS20681
Mon	10/02/17	3:30AM	60	640496	\$0.00	C	NR16FC01
Mon	10/02/17	5:28AM	60	640496	\$0.00	C	NR16FC01
Mon	10/02/17	9:28AM	30	640497	\$0.00	C	NRS20681
Mon	10/02/17	10:29AM	60	640496	\$0.00	C	NR16FC01
Mon	10/02/17	12:30PM	60	640496	\$0.00	C	NR16FC01
Mon	10/02/17	12:38PM	60	640496	\$0.00	C	NR16FC01
Mon	10/02/17	3:39PM	30	640497	\$0.00	C	NRS20681
Mon	10/02/17	5:29PM	60	640496	\$0.00	C	NR16FC01
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Mon	10/02/17	6:38PM	30	640497	\$0.00	C	NRS20681
Mon	10/02/17	7:30PM	30	640497	\$0.00	C	NRS20681
Mon	10/02/17	9:31PM	30	640497	\$0.00	C	NRS20681
Mon	10/02/17	10:28PM	30	640497	\$0.00	C	NRS20681
Tue	10/03/17	5:29AM	30	640497	\$0.00	C	NRS20681
Tue	10/03/17	9:28AM	60	640496	\$0.00	C	NR16FC01
Tue	10/03/17	10:29AM	60	640496	\$0.00	C	NR16FC01
Tue	10/03/17	10:38AM	60	640496	\$0.00	C	NR16FC01
Tue	10/03/17	11:28AM	60	640496	\$0.00	C	NR16FC01
Tue	10/03/17	11:37AM	30	640497	\$0.00	C	NRS20681
Tue	10/03/17	11:39AM	60	640496	\$0.00	C	NR16FC01
Tue	10/03/17	12:37PM	60	640496	\$0.00	C	NR16FC01
Tue	10/03/17	2:28PM	60	640496	\$0.00	C	NR16FC01
Tue	10/03/17	3:30PM	30	640497	\$0.00	C	NRS20681
Tue	10/03/17	4:38PM	30	640497	\$0.00	C	NRS20681
Tue	10/03/17	5:28PM	60	640496	\$0.00	C	NR16FC01
Tue	10/03/17	6:37PM	60	640496	\$0.00	C	NR16FC01
Tue	10/03/17	7:30PM	30	640497	\$0.00	C	NRS20681
Tue	10/03/17	9:30PM	30	640497	\$0.00	C	NRS20681
Wed	10/04/17	10:38AM	60	640496	\$0.00	C	NR16FC01
Wed	10/04/17	12:30PM	60	640496	\$0.00	C	NR16FC01
Wed	10/04/17	3:28PM	60	640496	\$0.00	C	NR16FC01
Wed	10/04/17	4:30PM	60	640496	\$0.00	C	NR16FC01
Wed	10/04/17	6:28PM	60	640496	\$0.00	C	NR16FC01
Wed	10/04/17	8:29PM	60	640496	\$0.00	C	NR16FC01
Wed	10/04/17	9:28PM	60	640496	\$0.00	C	NR16FC01
Wed	10/04/17	9:38PM	60	640496	\$0.00	C	NR16FC01
Wed	10/04/17	10:28PM	30	640497	\$0.00	C	NRS20681
Wed	10/04/17	10:38PM	60	640496	\$0.00	C	NR16FC01
Wed	10/04/17	11:30PM	60	640496	\$0.00	C	NR16FC01



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Thu	10/05/17	10:30AM	60	640496	\$0.00	C	NR16FC01
Thu	10/05/17	10:39AM	30	640497	\$0.00	C	NRS20681
Thu	10/05/17	2:29PM	30	640497	\$0.00	C	NRS20681
Thu	10/05/17	3:39PM	30	640497	\$0.00	C	NRS20681
Thu	10/05/17	5:37PM	60	640496	\$0.00	C	NR16FC01
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Thu	10/05/17	9:37PM	60	640496	\$0.00	C	NR16FC01
Thu	10/05/17	10:29PM	60	640496	\$0.00	C	NR16FC01
Thu	10/05/17	10:40PM	30	640497	\$0.00	C	NRS20681
Thu	10/05/17	11:28PM	30	640497	\$0.00	C	NRS20681
Thu	10/05/17	11:38PM	60	640496	\$0.00	C	NR16FC01
Fri	10/06/17	3:29AM	30	640497	\$0.00	C	NRS20681
Fri	10/06/17	5:28AM	30	640497	\$0.00	C	NRS20681
Fri	10/06/17	9:29AM	30	640497	\$0.00	C	NRS20681
Fri	10/06/17	10:28AM	30	640497	\$0.00	C	NRS20681
Fri	10/06/17	10:38AM	60	640496	\$0.00	C	NR16FC01
Fri	10/06/17	1:38PM	30	640497	\$0.00	C	NRS20681
Sat	10/07/17	9:39AM	30	640497	\$0.00	C	NRS20681
Sat	10/07/17	10:30AM	60	640496	\$0.00	C	NR16FC01
Sat	10/07/17	10:49AM	30	640497	\$0.00	C	NRS20681
Sat	10/07/17	12:30PM	60	640496	\$0.00	C	NR16FC01
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Sat	10/07/17	1:31PM	30	640497	\$0.00	C	NRS20681
Sat	10/07/17	1:37PM	30	640497	\$0.00	C	NRS20681
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Sat	10/07/17	8:38PM	60	640496	\$0.00	C	NR16FC01
Sat	10/07/17	9:38PM	30	640497	\$0.00	C	NRS20681
Sat	10/07/17	10:29PM	60	640496	\$0.00	C	NR16FC01
Sat	10/07/17	11:31PM	30	640497	\$0.00	C	NRS20681
Sun	10/08/17	1:31AM	30	640497	\$0.00	C	NRS20681
Sun	10/08/17	3:31AM	60	640496	\$0.00	C	NR16FC01
Sun	10/08/17	5:31AM	30	640497	\$0.00	C	NRS20681
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Sun	10/08/17	11:37AM	30	640497	\$0.00	C	NRS20681
Sun	10/08/17	1:24PM	30	640497	\$0.00	C	NRS20681
Sun	10/08/17	4:09PM	30	640497	\$0.00	C	NRS20681
Sun	10/08/17	4:37PM	30	640497	\$0.00	C	NRS20681
Sun	10/08/17	6:28PM	30	640497	\$0.00	C	NRS20681
Sun	10/08/17	8:29PM	60	640496	\$0.00	C	NR16FC01
Sun	10/08/17	10:30PM	60	640496	\$0.00	C	NR16FC01
Sun	10/08/17	10:39PM	30	640497	\$0.00	C	NRS20681
Mon	10/09/17	1:30AM	60	640496	\$0.00	C	NR16FC01
Mon	10/09/17	3:31AM	30	640497	\$0.00	C	NRS20681
Mon	10/09/17	5:28AM	30	640497	\$0.00	C	NRS20681
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Tue	10/10/17	5:37PM	30	640497	\$0.00	C	NRS20681
Tue	10/10/17	6:51PM	30	640497	\$0.00	C	NRS20681
Tue	10/10/17	7:28PM	60	640496	\$0.00	C	NR16FC01
Tue	10/10/17	8:37PM	60	640496	\$0.00	C	NR16FC01
Tue	10/10/17	9:38PM	60	640496	\$0.00	C	NR16FC01
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Wed	10/11/17	10:30PM	30	640497	\$0.00	C	NRS20681
Wed	10/11/17	11:30PM	60	640496	\$0.00	C	NR16FC01
Thu	10/12/17	1:28AM	30	640497	\$0.00	C	NRS20681
Thu	10/12/17	9:50AM	30	640497	\$0.00	C	NRS20681
Thu	10/12/17	10:37AM	60	640496	\$0.00	C	NR16FC01
Thu	10/12/17	12:38PM	30	640497	\$0.00	C	NRS20681
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Thu	10/12/17	9:29PM	30	640497	\$0.00	C	NRS20681
Thu	10/12/17	11:30PM	60	640496	\$0.00	C	NR16FC01
Fri	10/13/17	9:49AM	60	640496	\$0.00	C	NR16FC01
Fri	10/13/17	10:37AM	60	640496	\$0.00	C	NR16FC01
Fri	10/13/17	11:38AM	30	640497	\$0.00	C	NRS20681



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Sat	10/14/17	5:18AM	30	640497	\$0.00	C	NRS20681
Sat	10/14/17	10:30AM	60	640496	\$0.00	C	NR16FC01
Sat	10/14/17	2:37PM	30	640497	\$0.00	C	NRS20681
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Sun	10/15/17	8:38AM	60	640496	\$0.00	C	NR16FC01
Sun	10/15/17	9:52AM	60	640496	\$0.00	C	NR16FC01
Sun	10/15/17	10:51AM	30	640497	\$0.00	C	NRS20681
Sun	10/15/17	3:46PM	30	640497	\$0.00	C	NRS20681
Sun	10/15/17	4:04PM	60	640496	\$0.00	C	NR16FC01



INVOICE

PAY THIS AMOUNT: \$0.00

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

LANSING, MI 48906**

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

**Remit To: 3646 Momentum Place
Chicago, IL 60689-5336

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

**Invoice #: 490182 EDI INVOICE
Invoice 10/31/17
Date:
Order #: 30095**

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

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	10/15/17	5:06PM	60	640496	\$0.00	C	NR16FC01
Sun	10/15/17	5:17PM	30	640497	\$0.00	C	NRS20681
Sun	10/15/17	5:29PM	30	640497	\$0.00	C	NRS20681
Sun	10/15/17	6:28PM	60	640496	\$0.00	C	NR16FC01
Sun	10/15/17	7:30PM	30	640497	\$0.00	C	NRS20681
Sun	10/15/17	7:38PM	30	640497	\$0.00	C	NRS20681
Sun	10/15/17	8:29PM	60	640496	\$0.00	C	NR16FC01
Sun	10/15/17	9:29PM	60	640496	\$0.00	C	NR16FC01
Sun	10/15/17	9:39PM	30	640497	\$0.00	C	NRS20681
Sun	10/15/17	10:29PM	30	640497	\$0.00	C	NRS20681
Sun	10/15/17	10:37PM	60	640496	\$0.00	C	NR16FC01
Sun	10/15/17	11:28PM	30	640497	\$0.00	C	NRS20681
Mon	10/16/17	1:28AM	60	640496	\$0.00	C	NR16FC01
Mon	10/16/17	3:29AM	60	640496	\$0.00	C	NR16FC01
Mon	10/16/17	10:30AM	30	640497	\$0.00	C	NRS20681
Mon	10/16/17	1:31PM	30	640497	\$0.00	C	NRS20681
Mon	10/16/17	7:28PM	60	640496	\$0.00	C	NR16FC01
Mon	10/16/17	7:30PM	30	640497	\$0.00	C	NRS20681
Mon	10/16/17	8:30PM	60	640496	\$0.00	C	NR16FC01
Mon	10/16/17	8:39PM	30	640497	\$0.00	C	NRS20681
Mon	10/16/17	9:28PM	60	640496	\$0.00	C	NR16FC01
Mon	10/16/17	10:30PM	60	640496	\$0.00	C	NR16FC01
Mon	10/16/17	11:29PM	60	640496	\$0.00	C	NR16FC01
Tue	10/17/17	5:29AM	60	640496	\$0.00	C	NR16FC01
Tue	10/17/17	9:38AM	30	640497	\$0.00	C	NRS20681
Tue	10/17/17	9:51AM	30	640497	\$0.00	C	NRS20681
Tue	10/17/17	12:39PM	30	640497	\$0.00	C	NRS20681
Tue	10/17/17	1:31PM	30	640497	\$0.00	C	NRS20681
Tue	10/17/17	3:38PM	30	640497	\$0.00	C	NRS20681
Tue	10/17/17	4:39PM	30	640497	\$0.00	C	NRS20681
Tue	10/17/17	6:30PM	30	640497	\$0.00	C	NRS20681



INVOICE

PAY THIS AMOUNT: \$0.00

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

LANSING, MI 48906**

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

**Remit To: 3646 Momentum Place
Chicago, IL 60689-5336

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

**Invoice #: 490182 EDI INVOICE
Invoice 10/31/17
Date:
Order #: 30095**

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

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	10/17/17	7:29PM	60	640496	\$0.00	C	NR16FC01
Tue	10/17/17	8:37PM	60	640496	\$0.00	C	NR16FC01
Tue	10/17/17	9:38PM	60	640496	\$0.00	C	NR16FC01
Tue	10/17/17	10:38PM	30	640497	\$0.00	C	NRS20681
Wed	10/18/17	5:28AM	30	640497	\$0.00	C	NRS20681
Wed	10/18/17	3:31PM	30	640497	\$0.00	C	NRS20681
Wed	10/18/17	7:29PM	60	640496	\$0.00	C	NR16FC01
Wed	10/18/17	9:30PM	60	640496	\$0.00	C	NR16FC01
Wed	10/18/17	10:38PM	30	640497	\$0.00	C	NRS20681
Wed	10/18/17	11:29PM	30	640497	\$0.00	C	NRS20681
Thu	10/19/17	1:29AM	30	640497	\$0.00	C	NRS20681
Thu	10/19/17	3:30AM	30	640497	\$0.00	C	NRS20681
Thu	10/19/17	5:29AM	30	640497	\$0.00	C	NRS20681
Thu	10/19/17	9:50AM	30	640497	\$0.00	C	NRS20681
Thu	10/19/17	2:38PM	30	640497	\$0.00	C	NRS20681
Thu	10/19/17	3:39PM	30	640497	\$0.00	C	NRS20681
Thu	10/19/17	4:49PM	30	640497	\$0.00	C	NRS20681
Thu	10/19/17	5:51PM	30	640497	\$0.00	C	NRS20681
Thu	10/19/17	6:37PM	30	640497	\$0.00	C	NRS20681
Thu	10/19/17	8:29PM	60	640496	\$0.00	C	NR16FC01
Thu	10/19/17	9:28PM	30	640497	\$0.00	C	NRS20681
Thu	10/19/17	9:38PM	30	640497	\$0.00	C	NRS20681
Thu	10/19/17	10:30PM	60	640496	\$0.00	C	NR16FC01
Thu	10/19/17	11:29PM	60	640496	\$0.00	C	NR16FC01
Fri	10/20/17	1:29AM	30	640497	\$0.00	C	NRS20681
Fri	10/20/17	5:28AM	30	640497	\$0.00	C	NRS20681
Fri	10/20/17	9:49AM	60	640496	\$0.00	C	NR16FC01
Fri	10/20/17	10:39AM	30	640497	\$0.00	C	NRS20681
Fri	10/20/17	12:38PM	30	640497	\$0.00	C	NRS20681
Fri	10/20/17	1:39PM	30	640497	\$0.00	C	NRS20681
Fri	10/20/17	2:37PM	30	640497	\$0.00	C	NRS20681



INVOICE

PAY THIS AMOUNT: \$0.00

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

LANSING, MI 48906**

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

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

**Invoice #: 490182 EDI INVOICE
Invoice 10/31/17
Date:
Order #: 30095**

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

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Fri	10/20/17	3:37PM	30	640497	\$0.00	C	NRS20681
Fri	10/20/17	3:51PM	30	640497	\$0.00	C	NRS20681
Fri	10/20/17	4:50PM	60	640496	\$0.00	C	NR16FC01
Fri	10/20/17	5:51PM	30	640497	\$0.00	C	NRS20681
Fri	10/20/17	8:58PM	30	640497	\$0.00	C	NRS20681
Fri	10/20/17	9:38PM	60	640496	\$0.00	C	NR16FC01
Fri	10/20/17	10:28PM	60	640496	\$0.00	C	NR16FC01
Fri	10/20/17	10:50PM	30	640497	\$0.00	C	NRS20681
Fri	10/20/17	11:29PM	30	640497	\$0.00	C	NRS20681
Sat	10/21/17	5:28AM	30	640497	\$0.00	C	NRS20681
Sat	10/21/17	10:39AM	30	640497	\$0.00	C	NRS20681
Sat	10/21/17	11:30AM	60	640496	\$0.00	C	NR16FC01
Sat	10/21/17	11:39AM	30	640497	\$0.00	C	NRS20681
Sat	10/21/17	12:38PM	30	640497	\$0.00	C	NRS20681
Sat	10/21/17	1:28PM	30	640497	\$0.00	C	NRS20681
Sat	10/21/17	2:39PM	30	640497	\$0.00	C	NRS20681
Sat	10/21/17	3:37PM	30	640497	\$0.00	C	NRS20681
Sat	10/21/17	4:37PM	30	640497	\$0.00	C	NRS20681
Sat	10/21/17	6:38PM	30	640497	\$0.00	C	NRS20681
Sat	10/21/17	7:29PM	60	640496	\$0.00	C	NR16FC01
Sat	10/21/17	8:30PM	30	640497	\$0.00	C	NRS20681
Sat	10/21/17	9:30PM	60	640496	\$0.00	C	NR16FC01
Sat	10/21/17	9:37PM	60	640496	\$0.00	C	NR16FC01
Sat	10/21/17	10:37PM	60	640496	\$0.00	C	NR16FC01
Sat	10/21/17	11:30PM	60	640496	\$0.00	C	NR16FC01
Sat	10/21/17	11:39PM	30	640497	\$0.00	C	NRS20681
Sun	10/22/17	1:31AM	30	640497	\$0.00	C	NRS20681
Sun	10/22/17	3:28AM	60	640496	\$0.00	C	NR16FC01
Sun	10/22/17	5:31AM	60	640496	\$0.00	C	NR16FC01
Sun	10/22/17	6:29AM	60	640496	\$0.00	C	NR16FC01
Sun	10/22/17	6:39AM	30	640497	\$0.00	C	NRS20681



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 #: 490182 EDI INVOICE

Invoice 10/31/17
 Date:

Order #: 30095

MI ASSOCIATION OF BROADCASTERS
 Advt#399 Agcy#1806

Acct Exec: HOUSE HOUSE

Estimate #:

Terms: Due on Receipt

Description: Volunteer Registry / Future Plans

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	10/22/17	7:38AM	60	640496	\$0.00	C	NR16FC01
Sun	10/22/17	8:39AM	30	640497	\$0.00	C	NRS20681
Sun	10/22/17	10:48AM	30	640497	\$0.00	C	NRS20681
Sun	10/22/17	11:39AM	30	640497	\$0.00	C	NRS20681
Sun	10/22/17	11:54AM	60	640496	\$0.00	C	NR16FC01
Sun	10/22/17	1:58PM	30	640497	\$0.00	C	NRS20681
Sun	10/22/17	2:40PM	30	640497	\$0.00	C	NRS20681
Sun	10/22/17	2:58PM	30	640497	\$0.00	C	NRS20681
Sun	10/22/17	3:50PM	60	640496	\$0.00	C	NR16FC01
Sun	10/22/17	4:28PM	60	640496	\$0.00	C	NR16FC01
Sun	10/22/17	4:38PM	60	640496	\$0.00	C	NR16FC01
Sun	10/22/17	5:37PM	30	640497	\$0.00	C	NRS20681
Sun	10/22/17	6:28PM	30	640497	\$0.00	C	NRS20681
Sun	10/22/17	6:38PM	60	640496	\$0.00	C	NR16FC01
Sun	10/22/17	7:31PM	30	640497	\$0.00	C	NRS20681
Sun	10/22/17	7:38PM	60	640496	\$0.00	C	NR16FC01
Sun	10/22/17	8:29PM	60	640496	\$0.00	C	NR16FC01
Sun	10/22/17	9:30PM	30	640497	\$0.00	C	NRS20681
Sun	10/22/17	10:28PM	60	640496	\$0.00	C	NR16FC01
Sun	10/22/17	10:30PM	30	640497	\$0.00	C	NRS20681
Sun	10/22/17	10:39PM	30	640497	\$0.00	C	NRS20681
Mon	10/23/17	1:31AM	30	640497	\$0.00	C	NRS20681
Mon	10/23/17	3:28AM	60	640496	\$0.00	C	NR16FC01
Mon	10/23/17	5:31AM	30	640497	\$0.00	C	NRS20681
Mon	10/23/17	9:29AM	60	640496	\$0.00	C	NR16FC01
Mon	10/23/17	9:39AM	30	640497	\$0.00	C	NRS20681
Mon	10/23/17	9:49AM	30	640497	\$0.00	C	NRS20681
Mon	10/23/17	12:39PM	30	640497	\$0.00	C	NRS20681
Mon	10/23/17	4:30PM	30	640497	\$0.00	C	NRS20681
Mon	10/23/17	7:29PM	60	640496	\$0.00	C	NR16FC01
Mon	10/23/17	7:38PM	60	640496	\$0.00	C	NR16FC01



INVOICE

PAY THIS AMOUNT: \$0.00

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

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

LANSING, MI 48906

Invoice #: **490182 EDI INVOICE**
 Invoice **10/31/17**
 Date:
 Order #: **30095**

MI ASSOCIATION OF BROADCASTERS
 Advt#399 Agcy#1806

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

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	10/23/17	8:30PM	60	640496	\$0.00	C	NR16FC01
Mon	10/23/17	8:38PM	60	640496	\$0.00	C	NR16FC01
Mon	10/23/17	11:29PM	30	640497	\$0.00	C	NRS20681

Gross Amount	\$0.00	Total Spots 313
Agency Commission	\$0.00	
Net Amount	\$0.00	Terms: Due on Receipt



INVOICE

PAY THIS AMOUNT: \$0.00

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

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

LANSING, MI 48906

Invoice #: 490148 EDI INVOICE
 Invoice 10/31/17
 Date:
 Order #: 30406

MI ASSOCIATION OF BROADCASTERS
 Advt#399 Agcy#1806

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

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	10/31/17	9:49AM	30	653924	\$0.00	C	NRS20681
Tue	10/31/17	10:39AM	30	653924	\$0.00	C	NRS20681
Tue	10/31/17	11:28AM	60	653923	\$0.00	C	NRS21019
Tue	10/31/17	6:28PM	30	653924	\$0.00	C	NRS20681
Tue	10/31/17	7:30PM	60	653923	\$0.00	C	NRS21019
Tue	10/31/17	7:38PM	30	653924	\$0.00	C	NRS20681
Tue	10/31/17	8:29PM	60	653923	\$0.00	C	NRS21019
Tue	10/31/17	9:30PM	60	653923	\$0.00	C	NRS21019
Tue	10/31/17	9:39PM	30	653924	\$0.00	C	NRS20681
Tue	10/31/17	10:28PM	60	653923	\$0.00	C	NRS21019

Gross Amount	\$0.00	Total Spots 10
Agency Commission	\$0.00	
Net Amount	\$0.00	Terms: Due on Receipt



INVOICE

PAY THIS AMOUNT: \$0.00

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

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

LANSING, MI 48906

Invoice #: **490699 EDI INVOICE**
 Invoice **11/30/17**
 Date:
 Order #: **30406**

MI ASSOCIATION OF BROADCASTERS
 Advt#399 Agcy#1806

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

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	11/01/17	5:28AM	30	653924	\$0.00	C	NRS20681
Wed	11/01/17	9:29AM	60	653923	\$0.00	C	NRS21019
Wed	11/01/17	9:39AM	30	653924	\$0.00	C	NRS20681
Wed	11/01/17	10:29AM	30	653924	\$0.00	C	NRS20681
Wed	11/01/17	4:30PM	30	653924	\$0.00	C	NRS20681
Wed	11/01/17	8:38PM	60	653923	\$0.00	C	NRS21019
Wed	11/01/17	10:38PM	60	653923	\$0.00	C	NRS21019
Wed	11/01/17	11:29PM	60	653923	\$0.00	C	NRS21019
Thu	11/02/17	5:29AM	30	653924	\$0.00	C	NRS20681
Thu	11/02/17	9:30AM	30	653924	\$0.00	C	NRS20681
Thu	11/02/17	9:50AM	60	653923	\$0.00	C	NRS21019
Thu	11/02/17	2:29PM	30	653924	\$0.00	C	NRS20681
Thu	11/02/17	3:30PM	30	653924	\$0.00	C	NRS20681
Thu	11/02/17	3:38PM	60	653923	\$0.00	C	NRS21019
Thu	11/02/17	5:28PM	30	653924	\$0.00	C	NRS20681
Thu	11/02/17	5:38PM	60	653923	\$0.00	C	NRS21019
Thu	11/02/17	6:28PM	30	653924	\$0.00	C	NRS20681
Thu	11/02/17	6:39PM	30	653924	\$0.00	C	NRS20681
Thu	11/02/17	8:28PM	60	653923	\$0.00	C	NRS21019
Thu	11/02/17	10:30PM	60	653923	\$0.00	C	NRS21019
Thu	11/02/17	11:29PM	60	653923	\$0.00	C	NRS21019
Fri	11/03/17	3:28AM	30	653924	\$0.00	C	NRS20681
Fri	11/03/17	9:30AM	30	653924	\$0.00	C	NRS20681
Fri	11/03/17	9:49AM	60	653923	\$0.00	C	NRS21019
Fri	11/03/17	10:28AM	60	653923	\$0.00	C	NRS21019
Fri	11/03/17	10:39AM	30	653924	\$0.00	C	NRS20681
Fri	11/03/17	11:38AM	60	653923	\$0.00	C	NRS21019
Fri	11/03/17	12:30PM	60	653923	\$0.00	C	NRS21019
Fri	11/03/17	2:30PM	60	653923	\$0.00	C	NRS21019
Fri	11/03/17	3:30PM	60	653923	\$0.00	C	NRS21019
Fri	11/03/17	6:08PM	60	653923	\$0.00	C	NRS21019



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 #: 490699 EDI INVOICE
 Invoice 11/30/17
 Date:
 Order #: 30406

MI ASSOCIATION OF BROADCASTERS
 Advt#399 Agcy#1806

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

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Fri	11/03/17	7:35PM	60	653923	\$0.00	C	NRS21019
Fri	11/03/17	8:26PM	30	653924	\$0.00	C	NRS20681
Fri	11/03/17	8:56PM	60	653923	\$0.00	C	NRS21019
Fri	11/03/17	10:37PM	60	653923	\$0.00	C	NRS21019
Fri	11/03/17	11:37PM	30	653924	\$0.00	C	NRS20681
Sat	11/04/17	9:30AM	30	653924	\$0.00	C	NRS20681
Sat	11/04/17	10:29AM	30	653924	\$0.00	C	NRS20681
Sat	11/04/17	10:37AM	60	653923	\$0.00	C	NRS21019
Sat	11/04/17	11:28AM	30	653924	\$0.00	C	NRS20681
Sat	11/04/17	12:28PM	30	653924	\$0.00	C	NRS20681
Sat	11/04/17	2:29PM	30	653924	\$0.00	C	NRS20681
Sat	11/04/17	2:38PM	60	653923	\$0.00	C	NRS21019
Sat	11/04/17	3:29PM	30	653924	\$0.00	C	NRS20681
Sat	11/04/17	4:30PM	30	653924	\$0.00	C	NRS20681
Sat	11/04/17	5:29PM	30	653924	\$0.00	C	NRS20681
Sat	11/04/17	6:28PM	60	653923	\$0.00	C	NRS21019
Sat	11/04/17	6:38PM	60	653923	\$0.00	C	NRS21019
Sat	11/04/17	7:28PM	60	653923	\$0.00	C	NRS21019
Sat	11/04/17	8:29PM	30	653924	\$0.00	C	NRS20681
Sat	11/04/17	9:29PM	60	653923	\$0.00	C	NRS21019
Sat	11/04/17	10:29PM	60	653923	\$0.00	C	NRS21019
Sun	11/05/17	1:29AM	60	653923	\$0.00	C	NRS21019
Sun	11/05/17	2:39AM	60	653923	\$0.00	C	NRS21019
Sun	11/05/17	5:17AM	60	653923	\$0.00	C	NRS21019
Sun	11/05/17	8:30AM	60	653923	\$0.00	C	NRS21019
Sun	11/05/17	9:16AM	30	653924	\$0.00	C	NRS20681
Sun	11/05/17	10:28AM	30	653924	\$0.00	C	NRS20681
Sun	11/05/17	1:40PM	30	653924	\$0.00	C	NRS20681
Sun	11/05/17	3:39PM	60	653923	\$0.00	C	NRS21019
Sun	11/05/17	5:28PM	30	653924	\$0.00	C	NRS20681
Sun	11/05/17	6:28PM	60	653923	\$0.00	C	NRS21019



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 #: 490699 EDI INVOICE
 Invoice 11/30/17
 Date:
 Order #: 30406

MI ASSOCIATION OF BROADCASTERS
 Advt#399 Agcy#1806

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

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	11/05/17	7:30PM	30	653924	\$0.00	C	NRS20681
Sun	11/05/17	8:31PM	60	653923	\$0.00	C	NRS21019
Sun	11/05/17	9:29PM	30	653924	\$0.00	C	NRS20681
Mon	11/06/17	1:31AM	60	653923	\$0.00	C	NRS21019
Mon	11/06/17	3:31AM	60	653923	\$0.00	C	NRS21019
Mon	11/06/17	5:28AM	60	653923	\$0.00	C	NRS21019
Mon	11/06/17	9:29AM	30	653924	\$0.00	C	NRS20681
Mon	11/06/17	9:38AM	60	653923	\$0.00	C	NRS21019
Mon	11/06/17	10:29AM	60	653923	\$0.00	C	NRS21019
Mon	11/06/17	10:38AM	30	653924	\$0.00	C	NRS20681
Mon	11/06/17	11:38AM	60	653923	\$0.00	C	NRS21019
Mon	11/06/17	12:39PM	30	653924	\$0.00	C	NRS20681
Mon	11/06/17	1:29PM	30	653924	\$0.00	C	NRS20681
Mon	11/06/17	1:38PM	30	653924	\$0.00	C	NRS20681
Mon	11/06/17	2:31PM	30	653924	\$0.00	C	NRS20681
Mon	11/06/17	3:29PM	30	653924	\$0.00	C	NRS20681
Mon	11/06/17	4:39PM	30	653924	\$0.00	C	NRS20681
Mon	11/06/17	6:41PM	30	653924	\$0.00	C	NRS20681
Mon	11/06/17	7:19PM	30	653924	\$0.00	C	NRS20681
Mon	11/06/17	7:59PM	60	653923	\$0.00	C	NRS21019
Mon	11/06/17	8:41PM	30	653924	\$0.00	C	NRS20681
Mon	11/06/17	8:58PM	60	653923	\$0.00	C	NRS21019
Mon	11/06/17	9:13PM	60	653923	\$0.00	C	NRS21019
Mon	11/06/17	9:48PM	60	653923	\$0.00	C	NRS21019
Mon	11/06/17	10:17PM	30	653924	\$0.00	C	NRS20681
Mon	11/06/17	10:41PM	60	653923	\$0.00	C	NRS21019
Mon	11/06/17	11:06PM	60	653923	\$0.00	C	NRS21019
Tue	11/07/17	5:28AM	30	653924	\$0.00	C	NRS20681
Tue	11/07/17	9:37AM	60	653923	\$0.00	C	NRS21019
Tue	11/07/17	10:38AM	30	653924	\$0.00	C	NRS20681
Tue	11/07/17	12:28PM	60	653923	\$0.00	C	NRS21019



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 #: 490699 EDI INVOICE
 Invoice 11/30/17
 Date:
 Order #: 30406

MI ASSOCIATION OF BROADCASTERS
 Advt#399 Agcy#1806

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

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	11/07/17	3:37PM	30	653924	\$0.00	C	NRS20681
Tue	11/07/17	5:38PM	30	653924	\$0.00	C	NRS20681
Tue	11/07/17	7:28PM	60	653923	\$0.00	C	NRS21019
Tue	11/07/17	8:38PM	60	653923	\$0.00	C	NRS21019
Tue	11/07/17	9:28PM	60	653923	\$0.00	C	NRS21019
Tue	11/07/17	10:29PM	30	653924	\$0.00	C	NRS20681
Tue	11/07/17	11:28PM	60	653923	\$0.00	C	NRS21019
Tue	11/07/17	11:39PM	30	653924	\$0.00	C	NRS20681
Wed	11/08/17	3:29AM	30	653924	\$0.00	C	NRS20681
Wed	11/08/17	8:28AM	60	653923	\$0.00	C	NRS21019
Wed	11/08/17	9:50AM	60	653923	\$0.00	C	NRS21019
Wed	11/08/17	10:39AM	30	653924	\$0.00	C	NRS20681
Wed	11/08/17	12:28PM	60	653923	\$0.00	C	NRS21019
Wed	11/08/17	3:38PM	30	653924	\$0.00	C	NRS20681
Wed	11/08/17	7:28PM	60	653923	\$0.00	C	NRS21019
Wed	11/08/17	8:30PM	60	653923	\$0.00	C	NRS21019
Wed	11/08/17	8:39PM	30	653924	\$0.00	C	NRS20681
Wed	11/08/17	10:28PM	60	653923	\$0.00	C	NRS21019
Wed	11/08/17	11:28PM	30	653924	\$0.00	C	NRS20681
Thu	11/09/17	5:28AM	30	653924	\$0.00	C	NRS20681
Thu	11/09/17	9:30AM	30	653924	\$0.00	C	NRS20681
Thu	11/09/17	10:29AM	30	653924	\$0.00	C	NRS20681
Thu	11/09/17	12:38PM	60	653923	\$0.00	C	NRS21019
Thu	11/09/17	2:38PM	60	653923	\$0.00	C	NRS21019
Thu	11/09/17	7:37PM	60	653923	\$0.00	C	NRS21019
Thu	11/09/17	8:29PM	60	653923	\$0.00	C	NRS21019
Thu	11/09/17	9:37PM	60	653923	\$0.00	C	NRS21019
Thu	11/09/17	10:30PM	60	653923	\$0.00	C	NRS21019
Fri	11/10/17	5:28AM	30	653924	\$0.00	C	NRS20681
Fri	11/10/17	9:49AM	30	653924	\$0.00	C	NRS20681
Fri	11/10/17	3:29PM	30	653924	\$0.00	C	NRS20681



INVOICE

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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 #: 490699 EDI INVOICE
 Invoice 11/30/17
 Date:
 Order #: 30406

MI ASSOCIATION OF BROADCASTERS
 Advt#399 Agcy#1806

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

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Fri	11/10/17	7:37PM	30	653924	\$0.00	C	NRS20681
Fri	11/10/17	8:28PM	60	653923	\$0.00	C	NRS21019
Fri	11/10/17	9:30PM	30	653924	\$0.00	C	NRS20681
Fri	11/10/17	10:29PM	60	653923	\$0.00	C	NRS21019
Fri	11/10/17	11:28PM	60	653923	\$0.00	C	NRS21019
Sat	11/11/17	3:30AM	60	653923	\$0.00	C	NRS21019
Sat	11/11/17	7:37AM	30	653924	\$0.00	C	NRS20681
Sat	11/11/17	4:37PM	30	653924	\$0.00	C	NRS20681
Sat	11/11/17	7:30PM	60	653923	\$0.00	C	NRS21019
Sat	11/11/17	8:37PM	30	653924	\$0.00	C	NRS20681
Sat	11/11/17	9:37PM	60	653923	\$0.00	C	NRS21019
Sat	11/11/17	10:29PM	60	653923	\$0.00	C	NRS21019
Sat	11/11/17	10:37PM	60	653923	\$0.00	C	NRS21019
Sat	11/11/17	11:37PM	60	653923	\$0.00	C	NRS21019
Sun	11/12/17	1:29AM	30	653924	\$0.00	C	NRS20681
Sun	11/12/17	3:31AM	30	653924	\$0.00	C	NRS20681
Sun	11/12/17	5:29AM	60	653923	\$0.00	C	NRS21019
Sun	11/12/17	6:30AM	60	653923	\$0.00	C	NRS21019
Sun	11/12/17	7:29AM	30	653924	\$0.00	C	NRS20681
Sun	11/12/17	8:30AM	60	653923	\$0.00	C	NRS21019
Sun	11/12/17	8:37AM	30	653924	\$0.00	C	NRS20681
Sun	11/12/17	9:28AM	30	653924	\$0.00	C	NRS20681
Sun	11/12/17	9:50AM	60	653923	\$0.00	C	NRS21019
Sun	11/12/17	11:38AM	60	653923	\$0.00	C	NRS21019
Sun	11/12/17	12:29PM	60	653923	\$0.00	C	NRS21019
Sun	11/12/17	1:08PM	30	653924	\$0.00	C	NRS20681
Sun	11/12/17	1:44PM	30	653924	\$0.00	C	NRS20681
Sun	11/12/17	2:49PM	60	653923	\$0.00	C	NRS21019
Sun	11/12/17	3:09PM	30	653924	\$0.00	C	NRS20681
Sun	11/12/17	4:30PM	60	653923	\$0.00	C	NRS21019
Sun	11/12/17	4:39PM	30	653924	\$0.00	C	NRS20681



INVOICE

PAY THIS AMOUNT: \$0.00

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

LANSING, MI 48906

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

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

**Invoice #: 490699 EDI INVOICE
Invoice 11/30/17
Date:
Order #: 30406**

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

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	11/12/17	6:29PM	30	653924	\$0.00	C	NRS20681
Sun	11/12/17	6:29PM	60	653923	\$0.00	C	NRS21019
Sun	11/12/17	7:28PM	30	653924	\$0.00	C	NRS20681
Sun	11/12/17	8:29PM	30	653924	\$0.00	C	NRS20681
Sun	11/12/17	9:28PM	60	653923	\$0.00	C	NRS21019
Sun	11/12/17	11:29PM	60	653923	\$0.00	C	NRS21019
Mon	11/13/17	5:31AM	60	653923	\$0.00	C	NRS21019
Mon	11/13/17	9:50AM	30	653924	\$0.00	C	NRS20681
Mon	11/13/17	10:30AM	30	653924	\$0.00	C	NRS20681
Mon	11/13/17	2:29PM	60	653923	\$0.00	C	NRS21019
Mon	11/13/17	5:28PM	60	653923	\$0.00	C	NRS21019
Mon	11/13/17	6:29PM	30	653924	\$0.00	C	NRS20681
Mon	11/13/17	7:28PM	30	653924	\$0.00	C	NRS20681
Mon	11/13/17	7:38PM	60	653923	\$0.00	C	NRS21019
Mon	11/13/17	9:29PM	60	653923	\$0.00	C	NRS21019
Mon	11/13/17	9:38PM	60	653923	\$0.00	C	NRS21019
Mon	11/13/17	10:28PM	30	653924	\$0.00	C	NRS20681
Tue	11/14/17	9:49AM	60	653923	\$0.00	C	NRS21019
Tue	11/14/17	11:30AM	30	653924	\$0.00	C	NRS20681
Tue	11/14/17	12:39PM	30	653924	\$0.00	C	NRS20681
Tue	11/14/17	3:28PM	60	653923	\$0.00	C	NRS21019
Tue	11/14/17	4:37PM	60	653923	\$0.00	C	NRS21019
Tue	11/14/17	5:38PM	60	653923	\$0.00	C	NRS21019
Tue	11/14/17	7:29PM	30	653924	\$0.00	C	NRS20681
Tue	11/14/17	8:29PM	30	653924	\$0.00	C	NRS20681
Tue	11/14/17	9:37PM	30	653924	\$0.00	C	NRS20681
Tue	11/14/17	10:29PM	30	653924	\$0.00	C	NRS20681
Wed	11/15/17	5:31AM	30	653924	\$0.00	C	NRS20681
Wed	11/15/17	9:49AM	60	653923	\$0.00	C	NRS21019
Wed	11/15/17	7:28PM	30	653924	\$0.00	C	NRS20681
Wed	11/15/17	7:37PM	60	653923	\$0.00	C	NRS21019



INVOICE

PAY THIS AMOUNT: \$0.00

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

LANSING, MI 48906**

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

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

**Invoice #: 490699 EDI INVOICE
Invoice 11/30/17
Date:
Order #: 30406**

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

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	11/15/17	8:30PM	30	653924	\$0.00	C	NRS20681
Wed	11/15/17	9:30PM	60	653923	\$0.00	C	NRS21019
Wed	11/15/17	10:29PM	60	653923	\$0.00	C	NRS21019
Wed	11/15/17	10:39PM	60	653923	\$0.00	C	NRS21019
Wed	11/15/17	11:30PM	30	653924	\$0.00	C	NRS20681
Thu	11/16/17	9:38AM	60	653923	\$0.00	C	NRS21019
Thu	11/16/17	10:37AM	60	653923	\$0.00	C	NRS21019
Thu	11/16/17	11:38AM	60	653923	\$0.00	C	NRS21019
Thu	11/16/17	3:30PM	30	653924	\$0.00	C	NRS20681
Thu	11/16/17	5:38PM	30	653924	\$0.00	C	NRS20681
Thu	11/16/17	7:30PM	30	653924	\$0.00	C	NRS20681
Thu	11/16/17	9:29PM	60	653923	\$0.00	C	NRS21019
Thu	11/16/17	10:30PM	30	653924	\$0.00	C	NRS20681
Thu	11/16/17	11:29PM	60	653923	\$0.00	C	NRS21019
Fri	11/17/17	9:50AM	30	653924	\$0.00	C	NRS20681
Fri	11/17/17	10:38AM	60	653923	\$0.00	C	NRS21019
Fri	11/17/17	11:29AM	30	653924	\$0.00	C	NRS20681
Fri	11/17/17	3:30PM	30	653924	\$0.00	C	NRS20681
Fri	11/17/17	5:39PM	30	653924	\$0.00	C	NRS20681
Fri	11/17/17	6:37PM	30	653924	\$0.00	C	NRS20681
Fri	11/17/17	7:30PM	60	653923	\$0.00	C	NRS21019
Fri	11/17/17	8:29PM	60	653923	\$0.00	C	NRS21019
Fri	11/17/17	9:29PM	60	653923	\$0.00	C	NRS21019
Fri	11/17/17	10:29PM	30	653924	\$0.00	C	NRS20681
Fri	11/17/17	10:30PM	60	653923	\$0.00	C	NRS21019
Fri	11/17/17	11:28PM	60	653923	\$0.00	C	NRS21019
Sat	11/18/17	9:30AM	30	653924	\$0.00	C	NRS20681
Sat	11/18/17	4:29PM	60	653923	\$0.00	C	NRS21019
Sat	11/18/17	4:39PM	30	653924	\$0.00	C	NRS20681
Sat	11/18/17	5:30PM	60	653923	\$0.00	C	NRS21019
Sat	11/18/17	6:28PM	60	653923	\$0.00	C	NRS21019



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 #: 490699 EDI INVOICE
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MI ASSOCIATION OF BROADCASTERS
 Advt#399 Agcy#1806

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

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	11/18/17	8:29PM	60	653923	\$0.00	C	NRS21019
Sat	11/18/17	8:39PM	30	653924	\$0.00	C	NRS20681
Sat	11/18/17	9:28PM	60	653923	\$0.00	C	NRS21019
Sat	11/18/17	10:28PM	30	653924	\$0.00	C	NRS20681
Sat	11/18/17	10:38PM	60	653923	\$0.00	C	NRS21019
Sun	11/19/17	5:28AM	30	653924	\$0.00	C	NRS20681
Sun	11/19/17	7:28AM	60	653923	\$0.00	C	NRS21019
Sun	11/19/17	7:38AM	60	653923	\$0.00	C	NRS21019
Sun	11/19/17	8:37AM	60	653923	\$0.00	C	NRS21019
Sun	11/19/17	9:16AM	30	653924	\$0.00	C	NRS20681
Sun	11/19/17	10:00AM	30	653924	\$0.00	C	NRS20681
Sun	11/19/17	11:30AM	60	653923	\$0.00	C	NRS21019
Sun	11/19/17	11:38AM	30	653924	\$0.00	C	NRS20681
Sun	11/19/17	12:29PM	30	653924	\$0.00	C	NRS20681
Sun	11/19/17	1:14PM	60	653923	\$0.00	C	NRS21019
Sun	11/19/17	3:49PM	60	653923	\$0.00	C	NRS21019
Sun	11/19/17	4:29PM	60	653923	\$0.00	C	NRS21019
Sun	11/19/17	4:37PM	30	653924	\$0.00	C	NRS20681
Sun	11/19/17	5:28PM	60	653923	\$0.00	C	NRS21019
Sun	11/19/17	5:39PM	30	653924	\$0.00	C	NRS20681
Sun	11/19/17	6:28PM	60	653923	\$0.00	C	NRS21019
Sun	11/19/17	7:28PM	60	653923	\$0.00	C	NRS21019
Sun	11/19/17	8:28PM	60	653923	\$0.00	C	NRS21019
Sun	11/19/17	9:38PM	60	653923	\$0.00	C	NRS21019
Sun	11/19/17	10:29PM	60	653923	\$0.00	C	NRS21019
Sun	11/19/17	11:29PM	60	653923	\$0.00	C	NRS21019
Mon	11/20/17	8:29PM	60	653923	\$0.00	C	NRS21019
Mon	11/20/17	10:38PM	60	653923	\$0.00	C	NRS21019
Mon	11/20/17	11:29PM	30	653924	\$0.00	C	NRS20681
Mon	11/20/17	11:39PM	30	653924	\$0.00	C	NRS20681
Tue	11/21/17	7:30PM	30	653924	\$0.00	C	NRS20681



INVOICE

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Remit To: 3646 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Muskegon - WLCS-FM
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Bill To: **MI ASSOCIATION OF BROADCASTERS**
819 NORTH WASHINGTON AVENUE

LANSING, MI 48906

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MI ASSOCIATION OF BROADCASTERS
 Advt#399 Agcy#1806

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

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	11/21/17	8:30PM	60	653923	\$0.00	C	NRS21019
Tue	11/21/17	9:30PM	30	653924	\$0.00	C	NRS20681
Tue	11/21/17	11:30PM	60	653923	\$0.00	C	NRS21019
Wed	11/22/17	10:39PM	60	653923	\$0.00	C	NRS21019
Wed	11/22/17	11:38PM	60	653923	\$0.00	C	NRS21019
Fri	11/24/17	11:30PM	30	653924	\$0.00	C	NRS20681
Sat	11/25/17	1:37PM	30	653924	\$0.00	C	NRS20681
Sat	11/25/17	3:49PM	60	653923	\$0.00	C	NRS21019
Sat	11/25/17	4:30PM	60	653923	\$0.00	C	NRS21019
Sat	11/25/17	5:52PM	30	653924	\$0.00	C	NRS20681
Sat	11/25/17	7:30PM	30	653924	\$0.00	C	NRS20681
Sat	11/25/17	9:24PM	30	653924	\$0.00	C	NRS20681
Sat	11/25/17	9:26PM	60	653923	\$0.00	C	NRS21019
Sun	11/26/17	6:30AM	60	653923	\$0.00	C	NRS21019
Sun	11/26/17	6:40AM	30	653924	\$0.00	C	NRS20681
Sun	11/26/17	7:37AM	60	653923	\$0.00	C	NRS21019
Sun	11/26/17	8:30AM	30	653924	\$0.00	C	NRS20681
Sun	11/26/17	9:30AM	30	653924	\$0.00	C	NRS20681
Sun	11/26/17	10:30AM	60	653923	\$0.00	C	NRS21019
Sun	11/26/17	10:37AM	30	653924	\$0.00	C	NRS20681
Sun	11/26/17	11:28AM	30	653924	\$0.00	C	NRS20681
Sun	11/26/17	2:41PM	60	653923	\$0.00	C	NRS21019
Sun	11/26/17	3:30PM	30	653924	\$0.00	C	NRS20681
Sun	11/26/17	3:49PM	60	653923	\$0.00	C	NRS21019
Sun	11/26/17	5:29PM	30	653924	\$0.00	C	NRS20681
Sun	11/26/17	6:30PM	60	653923	\$0.00	C	NRS21019
Sun	11/26/17	6:37PM	60	653923	\$0.00	C	NRS21019
Sun	11/26/17	7:30PM	60	653923	\$0.00	C	NRS21019
Sun	11/26/17	7:39PM	30	653924	\$0.00	C	NRS20681
Sun	11/26/17	8:38PM	60	653923	\$0.00	C	NRS21019
Sun	11/26/17	9:30PM	30	653924	\$0.00	C	NRS20681



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 #: 490699 EDI INVOICE
 Invoice 11/30/17
 Date:
 Order #: 30406

MI ASSOCIATION OF BROADCASTERS
 Advt#399 Agcy#1806

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

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	11/26/17	10:28PM	60	653923	\$0.00	C	NRS21019
Sun	11/26/17	10:39PM	30	653924	\$0.00	C	NRS20681
Sun	11/26/17	11:28PM	60	653923	\$0.00	C	NRS21019
Sun	11/26/17	11:38PM	30	653924	\$0.00	C	NRS20681
Mon	11/27/17	3:28AM	60	653923	\$0.00	C	NRS21019
Mon	11/27/17	9:38AM	60	653923	\$0.00	C	NRS21019
Mon	11/27/17	9:50AM	30	653924	\$0.00	C	NRS20681
Mon	11/27/17	10:30AM	30	653924	\$0.00	C	NRS20681
Mon	11/27/17	11:39AM	30	653924	\$0.00	C	NRS20681
Mon	11/27/17	12:31PM	30	653924	\$0.00	C	NRS20681
Mon	11/27/17	1:29PM	60	653923	\$0.00	C	NRS21019
Mon	11/27/17	3:38PM	60	653923	\$0.00	C	NRS21019
Mon	11/27/17	4:39PM	30	653924	\$0.00	C	NRS20681
Mon	11/27/17	5:39PM	30	653924	\$0.00	C	NRS20681
Mon	11/27/17	6:37PM	30	653924	\$0.00	C	NRS20681
Mon	11/27/17	7:29PM	60	653923	\$0.00	C	NRS21019
Mon	11/27/17	7:38PM	60	653923	\$0.00	C	NRS21019
Mon	11/27/17	8:29PM	60	653923	\$0.00	C	NRS21019
Mon	11/27/17	9:28PM	60	653923	\$0.00	C	NRS21019
Mon	11/27/17	9:39PM	30	653924	\$0.00	C	NRS20681
Tue	11/28/17	3:31AM	60	653923	\$0.00	C	NRS21019
Tue	11/28/17	9:30AM	60	653923	\$0.00	C	NRS21019
Tue	11/28/17	9:49AM	30	653924	\$0.00	C	NRS20681
Tue	11/28/17	10:39AM	30	653924	\$0.00	C	NRS20681
Tue	11/28/17	12:39PM	30	653924	\$0.00	C	NRS20681
Tue	11/28/17	1:29PM	30	653924	\$0.00	C	NRS20681
Tue	11/28/17	5:38PM	30	653924	\$0.00	C	NRS20681
Tue	11/28/17	7:30PM	60	653923	\$0.00	C	NRS21019
Tue	11/28/17	8:28PM	60	653923	\$0.00	C	NRS21019
Tue	11/28/17	8:39PM	30	653924	\$0.00	C	NRS20681
Tue	11/28/17	9:29PM	30	653924	\$0.00	C	NRS20681



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 #: **490699 EDI INVOICE**
 Invoice **11/30/17**
 Date:
 Order #: **30406**

MI ASSOCIATION OF BROADCASTERS
 Advt#399 Agcy#1806

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

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	11/28/17	10:29PM	30	653924	\$0.00	C	NRS20681
Tue	11/28/17	10:37PM	60	653923	\$0.00	C	NRS21019
Wed	11/29/17	9:37AM	60	653923	\$0.00	C	NRS21019
Wed	11/29/17	10:29AM	30	653924	\$0.00	C	NRS20681
Wed	11/29/17	11:38AM	30	653924	\$0.00	C	NRS20681
Wed	11/29/17	6:38PM	30	653924	\$0.00	C	NRS20681
Wed	11/29/17	7:30PM	30	653924	\$0.00	C	NRS20681
Wed	11/29/17	8:30PM	30	653924	\$0.00	C	NRS20681
Wed	11/29/17	9:37PM	60	653923	\$0.00	C	NRS21019
Wed	11/29/17	10:29PM	30	653924	\$0.00	C	NRS20681
Wed	11/29/17	10:38PM	60	653923	\$0.00	C	NRS21019
Wed	11/29/17	11:28PM	30	653924	\$0.00	C	NRS20681
Wed	11/29/17	11:38PM	30	653924	\$0.00	C	NRS20681
Thu	11/30/17	12:39PM	60	653923	\$0.00	C	NRS21019
Thu	11/30/17	2:30PM	60	653923	\$0.00	C	NRS21019
Thu	11/30/17	6:29PM	30	653924	\$0.00	C	NRS20681
Thu	11/30/17	6:38PM	60	653923	\$0.00	C	NRS21019
Thu	11/30/17	7:29PM	30	653924	\$0.00	C	NRS20681
Thu	11/30/17	7:38PM	30	653924	\$0.00	C	NRS20681
Thu	11/30/17	8:30PM	60	653923	\$0.00	C	NRS21019
Thu	11/30/17	10:30PM	60	653923	\$0.00	C	NRS21019
Thu	11/30/17	11:29PM	60	653923	\$0.00	C	NRS21019
Thu	11/30/17	11:39PM	30	653924	\$0.00	C	NRS20681

Gross Amount	\$0.00	Total Spots 333
Agency Commission	\$0.00	
Net Amount	\$0.00	Terms: Due on Receipt



INVOICE

PAY THIS AMOUNT: \$0.00

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

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

LANSING, MI 48906

Invoice #: 491085 EDI INVOICE

Invoice 12/31/17
Date:

Order #: 30406

MI ASSOCIATION OF BROADCASTERS
 Advt#399 Agcy#1806

Acct Exec: HOUSE HOUSE

Estimate #:

Description: Volunteer Registry / Future Plans

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Fri	12/01/17	9:49AM	60	653923	\$0.00	C	NRS21019
Fri	12/01/17	10:29AM	30	653924	\$0.00	C	NRS20681
Fri	12/01/17	11:29AM	60	653923	\$0.00	C	NRS21019
Fri	12/01/17	12:31PM	30	653924	\$0.00	C	NRS20681
Fri	12/01/17	1:28PM	60	653923	\$0.00	C	NRS21019
Fri	12/01/17	5:37PM	60	653923	\$0.00	C	NRS21019
Fri	12/01/17	6:30PM	60	653923	\$0.00	C	NRS21019
Fri	12/01/17	7:29PM	60	653923	\$0.00	C	NRS21019
Fri	12/01/17	8:39PM	30	653924	\$0.00	C	NRS20681
Fri	12/01/17	9:30PM	30	653924	\$0.00	C	NRS20681
Fri	12/01/17	9:38PM	30	653924	\$0.00	C	NRS20681
Fri	12/01/17	10:29PM	60	653923	\$0.00	C	NRS21019
Fri	12/01/17	10:39PM	30	653924	\$0.00	C	NRS20681
Fri	12/01/17	11:28PM	60	653923	\$0.00	C	NRS21019
Sat	12/02/17	9:38AM	60	653923	\$0.00	C	NRS21019
Sat	12/02/17	10:30AM	30	653924	\$0.00	C	NRS20681
Sat	12/02/17	10:37AM	60	653923	\$0.00	C	NRS21019
Sat	12/02/17	11:28AM	60	653923	\$0.00	C	NRS21019
Sat	12/02/17	11:39AM	30	653924	\$0.00	C	NRS20681
Sat	12/02/17	12:29PM	30	653924	\$0.00	C	NRS20681
Sat	12/02/17	12:38PM	60	653923	\$0.00	C	NRS21019
Sat	12/02/17	2:38PM	30	653924	\$0.00	C	NRS20681
Sat	12/02/17	3:28PM	30	653924	\$0.00	C	NRS20681
Sat	12/02/17	5:30PM	60	653923	\$0.00	C	NRS21019
Sat	12/02/17	5:39PM	30	653924	\$0.00	C	NRS20681
Sat	12/02/17	6:29PM	60	653923	\$0.00	C	NRS21019
Sat	12/02/17	7:28PM	30	653924	\$0.00	C	NRS20681
Sat	12/02/17	8:30PM	60	653923	\$0.00	C	NRS21019
Sat	12/02/17	9:28PM	60	653923	\$0.00	C	NRS21019
Sat	12/02/17	9:38PM	30	653924	\$0.00	C	NRS20681
Sat	12/02/17	10:28PM	60	653923	\$0.00	C	NRS21019



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 #: **491085 EDI INVOICE**
 Invoice **12/31/17**
 Date:
 Order #: **30406**

MI ASSOCIATION OF BROADCASTERS
 Advt#399 Agcy#1806

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

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	12/03/17	5:29AM	60	653923	\$0.00	C	NRS21019
Sun	12/03/17	6:38AM	60	653923	\$0.00	C	NRS21019
Sun	12/03/17	8:28AM	60	653923	\$0.00	C	NRS21019
Sun	12/03/17	8:39AM	30	653924	\$0.00	C	NRS20681
Sun	12/03/17	9:30AM	60	653923	\$0.00	C	NRS21019
Sun	12/03/17	10:30AM	30	653924	\$0.00	C	NRS20681
Sun	12/03/17	10:50AM	30	653924	\$0.00	C	NRS20681
Sun	12/03/17	12:30PM	60	653923	\$0.00	C	NRS21019
Sun	12/03/17	1:09PM	30	653924	\$0.00	C	NRS20681
Sun	12/03/17	1:39PM	30	653924	\$0.00	C	NRS20681
Sun	12/03/17	2:30PM	30	653924	\$0.00	C	NRS20681
Sun	12/03/17	3:02PM	30	653924	\$0.00	C	NRS20681
Sun	12/03/17	4:37PM	60	653923	\$0.00	C	NRS21019
Sun	12/03/17	5:30PM	60	653923	\$0.00	C	NRS21019
Sun	12/03/17	5:39PM	30	653924	\$0.00	C	NRS20681
Sun	12/03/17	6:28PM	60	653923	\$0.00	C	NRS21019
Mon	12/04/17	3:30AM	60	653923	\$0.00	C	NRS21019
Mon	12/04/17	5:30AM	60	653923	\$0.00	C	NRS21019
Mon	12/04/17	9:28AM	30	653924	\$0.00	C	NRS20681
Mon	12/04/17	9:50AM	30	653924	\$0.00	C	NRS20681
Mon	12/04/17	10:38AM	30	653924	\$0.00	C	NRS20681
Mon	12/04/17	11:37AM	30	653924	\$0.00	C	NRS20681
Mon	12/04/17	5:29PM	30	653924	\$0.00	C	NRS20681
Mon	12/04/17	8:29PM	30	653924	\$0.00	C	NRS20681
Mon	12/04/17	8:37PM	60	653923	\$0.00	C	NRS21019
Mon	12/04/17	11:37PM	60	653923	\$0.00	C	NRS21019

Gross Amount	\$0.00	Total Spots 57
Agency Commission	\$0.00	
Net Amount	\$0.00	Terms: Due on Receipt



INVOICE

PAY THIS AMOUNT: \$0.00

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

LANSING, MI 48906**

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

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

**Invoice #: 491119 EDI INVOICE
Invoice 12/31/17
Date:
Order #: 30930**

**Acct Exec: HOUSE HOUSE
Estimate #:
Description: Guard STEM/Something Greater**

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Thu	12/14/17	3:28AM	30	672551	\$0.00	C	NR17MNG4
Thu	12/14/17	9:50AM	30	672551	\$0.00	C	NR17MNG4
Thu	12/14/17	10:30AM	30	672551	\$0.00	C	NR17MNG4
Thu	12/14/17	12:38PM	60	672550	\$0.00	C	NR17MNG1
Thu	12/14/17	7:28PM	60	672550	\$0.00	C	NR17MNG1
Thu	12/14/17	8:30PM	30	672551	\$0.00	C	NR17MNG4
Thu	12/14/17	9:37PM	30	672551	\$0.00	C	NR17MNG4
Thu	12/14/17	10:38PM	60	672550	\$0.00	C	NR17MNG1
Thu	12/14/17	11:37PM	60	672550	\$0.00	C	NR17MNG1
Fri	12/15/17	4:50PM	30	672551	\$0.00	C	NR17MNG4
Fri	12/15/17	6:38PM	30	672551	\$0.00	C	NR17MNG4
Fri	12/15/17	9:37PM	60	672550	\$0.00	C	NR17MNG1
Fri	12/15/17	10:29PM	30	672551	\$0.00	C	NR17MNG4
Fri	12/15/17	11:39PM	30	672551	\$0.00	C	NR17MNG4
Sat	12/16/17	9:28AM	60	672550	\$0.00	C	NR17MNG1
Sat	12/16/17	11:29AM	30	672551	\$0.00	C	NR17MNG4
Sat	12/16/17	11:39AM	30	672551	\$0.00	C	NR17MNG4
Sat	12/16/17	12:27PM	60	672550	\$0.00	C	NR17MNG1
Sat	12/16/17	7:37PM	60	672550	\$0.00	C	NR17MNG1
Sat	12/16/17	8:39PM	30	672551	\$0.00	C	NR17MNG4
Sat	12/16/17	9:29PM	30	672551	\$0.00	C	NR17MNG4
Sat	12/16/17	10:28PM	30	672551	\$0.00	C	NR17MNG4
Sat	12/16/17	10:37PM	60	672550	\$0.00	C	NR17MNG1
Sat	12/16/17	11:28PM	60	672550	\$0.00	C	NR17MNG1
Sun	12/17/17	6:29AM	60	672550	\$0.00	C	NR17MNG1
Sun	12/17/17	9:28AM	60	672550	\$0.00	C	NR17MNG1
Sun	12/17/17	4:30PM	60	672550	\$0.00	C	NR17MNG1
Sun	12/17/17	8:38PM	60	672550	\$0.00	C	NR17MNG1
Sun	12/17/17	11:28PM	30	672551	\$0.00	C	NR17MNG4
Mon	12/18/17	3:31AM	30	672551	\$0.00	C	NR17MNG4
Mon	12/18/17	12:39PM	30	672551	\$0.00	C	NR17MNG4



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 #: 491119 EDI INVOICE
 Invoice 12/31/17
 Date:
 Order #: 30930

MI ASSOCIATION OF BROADCASTERS
 Advt#399 Agcy#1806

Acct Exec: HOUSE HOUSE
 Estimate #:
 Description: Guard STEM/Something Greater

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	12/18/17	2:38PM	60	672550	\$0.00	C	NR17MNG1
Mon	12/18/17	7:30PM	60	672550	\$0.00	C	NR17MNG1
Mon	12/18/17	8:38PM	60	672550	\$0.00	C	NR17MNG1
Mon	12/18/17	9:39PM	60	672550	\$0.00	C	NR17MNG1
Mon	12/18/17	10:38PM	60	672550	\$0.00	C	NR17MNG1
Tue	12/19/17	6:39PM	60	672550	\$0.00	C	NR17MNG1
Tue	12/19/17	7:30PM	30	672551	\$0.00	C	NR17MNG4
Wed	12/20/17	1:39PM	30	672551	\$0.00	C	NR17MNG4
Wed	12/20/17	7:38PM	30	672551	\$0.00	C	NR17MNG4
Wed	12/20/17	9:30PM	30	672551	\$0.00	C	NR17MNG4
Wed	12/20/17	10:28PM	30	672551	\$0.00	C	NR17MNG4
Wed	12/20/17	11:38PM	30	672551	\$0.00	C	NR17MNG4
Thu	12/21/17	11:49AM	30	672551	\$0.00	C	NR17MNG4
Thu	12/21/17	12:37PM	30	672551	\$0.00	C	NR17MNG4
Thu	12/21/17	12:39PM	30	672551	\$0.00	C	NR17MNG4
Thu	12/21/17	2:29PM	30	672551	\$0.00	C	NR17MNG4
Thu	12/21/17	2:39PM	30	672551	\$0.00	C	NR17MNG4
Thu	12/21/17	9:38PM	60	672550	\$0.00	C	NR17MNG1
Fri	12/22/17	10:52AM	30	672551	\$0.00	C	NR17MNG4
Sat	12/23/17	9:38AM	60	672550	\$0.00	C	NR17MNG1
Sat	12/23/17	12:38PM	60	672550	\$0.00	C	NR17MNG1
Sat	12/23/17	10:29PM	60	672550	\$0.00	C	NR17MNG1
Sun	12/24/17	3:31AM	60	672550	\$0.00	C	NR17MNG1
Sun	12/24/17	5:31AM	60	672550	\$0.00	C	NR17MNG1
Sun	12/24/17	7:28AM	60	672550	\$0.00	C	NR17MNG1
Sun	12/24/17	8:29AM	60	672550	\$0.00	C	NR17MNG1
Sun	12/24/17	9:51AM	60	672550	\$0.00	C	NR17MNG1
Mon	12/25/17	5:30AM	60	672550	\$0.00	C	NR17MNG1
Mon	12/25/17	6:30AM	60	672550	\$0.00	C	NR17MNG1
Mon	12/25/17	6:38AM	30	672551	\$0.00	C	NR17MNG4
Mon	12/25/17	7:38AM	30	672551	\$0.00	C	NR17MNG4



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 #: 491119 EDI INVOICE
 Invoice 12/31/17
 Date:
 Order #: 30930

MI ASSOCIATION OF BROADCASTERS
 Advt#399 Agcy#1806

Acct Exec: HOUSE HOUSE
 Estimate #:
 Description: Guard STEM/Something Greater

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	12/25/17	7:49AM	60	672550	\$0.00	C	NR17MNG1
Mon	12/25/17	8:30AM	30	672551	\$0.00	C	NR17MNG4
Mon	12/25/17	8:49AM	60	672550	\$0.00	C	NR17MNG1
Mon	12/25/17	9:29AM	30	672551	\$0.00	C	NR17MNG4
Mon	12/25/17	9:50AM	30	672551	\$0.00	C	NR17MNG4
Mon	12/25/17	10:30AM	30	672551	\$0.00	C	NR17MNG4
Mon	12/25/17	1:38PM	60	672550	\$0.00	C	NR17MNG1
Mon	12/25/17	2:37PM	60	672550	\$0.00	C	NR17MNG1
Mon	12/25/17	5:49PM	60	672550	\$0.00	C	NR17MNG1
Mon	12/25/17	6:30PM	30	672551	\$0.00	C	NR17MNG4
Mon	12/25/17	6:38PM	30	672551	\$0.00	C	NR17MNG4
Mon	12/25/17	8:29PM	60	672550	\$0.00	C	NR17MNG1
Mon	12/25/17	9:29PM	60	672550	\$0.00	C	NR17MNG1
Mon	12/25/17	9:38PM	60	672550	\$0.00	C	NR17MNG1
Mon	12/25/17	10:29PM	30	672551	\$0.00	C	NR17MNG4
Mon	12/25/17	11:30PM	30	672551	\$0.00	C	NR17MNG4
Tue	12/26/17	3:31AM	60	672550	\$0.00	C	NR17MNG1
Tue	12/26/17	6:50AM	60	672550	\$0.00	C	NR17MNG1
Tue	12/26/17	8:50AM	30	672551	\$0.00	C	NR17MNG4
Tue	12/26/17	9:50AM	30	672551	\$0.00	C	NR17MNG4
Tue	12/26/17	12:30PM	30	672551	\$0.00	C	NR17MNG4
Tue	12/26/17	12:38PM	30	672551	\$0.00	C	NR17MNG4
Tue	12/26/17	1:39PM	30	672551	\$0.00	C	NR17MNG4
Tue	12/26/17	6:37PM	30	672551	\$0.00	C	NR17MNG4
Tue	12/26/17	8:29PM	60	672550	\$0.00	C	NR17MNG1
Tue	12/26/17	8:38PM	60	672550	\$0.00	C	NR17MNG1
Tue	12/26/17	10:30PM	30	672551	\$0.00	C	NR17MNG4
Wed	12/27/17	7:28PM	30	672551	\$0.00	C	NR17MNG4
Wed	12/27/17	8:30PM	30	672551	\$0.00	C	NR17MNG4
Wed	12/27/17	8:39PM	60	672550	\$0.00	C	NR17MNG1
Wed	12/27/17	9:30PM	30	672551	\$0.00	C	NR17MNG4



INVOICE

PAY THIS AMOUNT: \$0.00

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

LANSING, MI 48906**

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

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

**Invoice #: 491119 EDI INVOICE
Invoice 12/31/17
Date:
Order #: 30930**

**Acct Exec: HOUSE HOUSE
Estimate #:
Description: Guard STEM/Something Greater**

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	12/27/17	11:29PM	30	672551	\$0.00	C	NR17MNG4
Thu	12/28/17	1:31AM	30	672551	\$0.00	C	NR17MNG4
Thu	12/28/17	6:30AM	30	672551	\$0.00	C	NR17MNG4
Thu	12/28/17	8:51AM	30	672551	\$0.00	C	NR17MNG4
Fri	12/29/17	6:28AM	30	672551	\$0.00	C	NR17MNG4
Fri	12/29/17	6:38AM	60	672550	\$0.00	C	NR17MNG1
Fri	12/29/17	7:38AM	30	672551	\$0.00	C	NR17MNG4
Fri	12/29/17	8:50AM	30	672551	\$0.00	C	NR17MNG4
Fri	12/29/17	10:37AM	30	672551	\$0.00	C	NR17MNG4
Fri	12/29/17	11:30AM	30	672551	\$0.00	C	NR17MNG4
Fri	12/29/17	1:39PM	30	672551	\$0.00	C	NR17MNG4
Fri	12/29/17	2:37PM	60	672550	\$0.00	C	NR17MNG1
Fri	12/29/17	5:49PM	60	672550	\$0.00	C	NR17MNG1
Fri	12/29/17	6:30PM	30	672551	\$0.00	C	NR17MNG4
Fri	12/29/17	8:30PM	30	672551	\$0.00	C	NR17MNG4
Fri	12/29/17	8:37PM	60	672550	\$0.00	C	NR17MNG1
Fri	12/29/17	9:28PM	60	672550	\$0.00	C	NR17MNG1
Fri	12/29/17	9:38PM	60	672550	\$0.00	C	NR17MNG1
Fri	12/29/17	10:29PM	60	672550	\$0.00	C	NR17MNG1
Fri	12/29/17	10:38PM	60	672550	\$0.00	C	NR17MNG1
Fri	12/29/17	11:30PM	30	672551	\$0.00	C	NR17MNG4
Fri	12/29/17	11:39PM	30	672551	\$0.00	C	NR17MNG4
Sat	12/30/17	9:29AM	30	672551	\$0.00	C	NR17MNG4
Sat	12/30/17	10:30AM	30	672551	\$0.00	C	NR17MNG4
Sat	12/30/17	10:37AM	60	672550	\$0.00	C	NR17MNG1
Sat	12/30/17	12:38PM	60	672550	\$0.00	C	NR17MNG1
Sat	12/30/17	1:30PM	30	672551	\$0.00	C	NR17MNG4
Sat	12/30/17	1:38PM	60	672550	\$0.00	C	NR17MNG1
Sat	12/30/17	2:28PM	60	672550	\$0.00	C	NR17MNG1
Sat	12/30/17	2:30PM	30	672551	\$0.00	C	NR17MNG4
Sat	12/30/17	3:38PM	60	672550	\$0.00	C	NR17MNG1



INVOICE

PAY THIS AMOUNT: \$0.00

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

LANSING, MI 48906

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

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

**Invoice #: 491119 EDI INVOICE
Invoice 12/31/17
Date:
Order #: 30930**

**Acct Exec: HOUSE HOUSE
Estimate #:
Description: Guard STEM/Something Greater**

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	12/30/17	4:37PM	60	672550	\$0.00	C	NR17MNG1
Sat	12/30/17	5:28PM	30	672551	\$0.00	C	NR17MNG4
Sat	12/30/17	6:30PM	60	672550	\$0.00	C	NR17MNG1
Sat	12/30/17	6:39PM	30	672551	\$0.00	C	NR17MNG4
Sat	12/30/17	7:28PM	60	672550	\$0.00	C	NR17MNG1
Sat	12/30/17	9:28PM	30	672551	\$0.00	C	NR17MNG4
Sat	12/30/17	10:30PM	60	672550	\$0.00	C	NR17MNG1
Sat	12/30/17	11:30PM	60	672550	\$0.00	C	NR17MNG1
Sun	12/31/17	7:30AM	30	672551	\$0.00	C	NR17MNG4
Sun	12/31/17	7:39AM	30	672551	\$0.00	C	NR17MNG4
Sun	12/31/17	4:37PM	60	672550	\$0.00	C	NR17MNG1
Sun	12/31/17	9:30PM	60	672550	\$0.00	C	NR17MNG1

Gross Amount	\$0.00	Total Spots 136
Agency Commission	\$0.00	
Net Amount	\$0.00	Terms: Due on Receipt