

INVOICE



WNWN-FM
70 West Michigan Avenue
Suite 700
Battle Creek, MI 49017
Main: (269) 968-1991
Billing: (269) 441-1065

Invoice #	Invoice Date	Invoice Month	Invoice Period
359758-1	11/06/18	November 2018	10/29/18 - 11/05/18

Property	Account Executive	Sales Office	Sales Region
WNWN-FM	House Michigan	Battle Creek	Local

Billing Address:

Keller Media Consulting
Attention: Accounts Payable
43311 Joy Road #330
Canton, MI 48187

Send Payment To:

WNWN-FM
Midwest Communications
70 West Michigan Avenue
Suite 700
Battle Creek, MI 49017

Advertiser	Product	Estimate Number
Fund for Michigan Jobs (A)	Issue	prepay chk #2560 \$3

Flight Dates	Order #	Alt Order #
11/01/18 - 11/05/18	359758	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Prepay Client

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	5	WNWN	Th	11/01/18	6:46 AM	M-F 530a-10a	6:00 AM-10:00 AM	:30	Clement Radio 1	\$300.00	NM
1	2	WNWN	Th	11/01/18	7:30 AM	M-F 530a-10a	6:00 AM-10:00 AM	:30	Clement Radio 2	\$300.00	NM
1	1	WNWN	Th	11/01/18	9:17 AM	M-F 530a-10a	6:00 AM-10:00 AM	:30	Clement Radio 1	\$300.00	NM
2	2	WNWN	Th	11/01/18	3:46 PM	M-F 3p-8p	3p-8p	:30	Clement Radio 2	\$300.00	NM
2	5	WNWN	Th	11/01/18	5:17 PM	M-F 3p-8p	3p-8p	:30	Clement Radio 1	\$300.00	NM
2	1	WNWN	Th	11/01/18	6:46 PM	M-F 3p-8p	3p-8p	:30	Clement Radio 2	\$300.00	NM
1	3	WNWN	F	11/02/18	7:49 AM	M-F 530a-10a	6:00 AM-10:00 AM	:30	Clement Radio 1	\$300.00	NM
1	4	WNWN	F	11/02/18	8:51 AM	M-F 530a-10a	6:00 AM-10:00 AM	:30	Clement Radio 2	\$300.00	NM
2	3	WNWN	F	11/02/18	4:49 PM	M-F 3p-8p	3p-8p	:30	Clement Radio 1	\$300.00	NM
2	4	WNWN	F	11/02/18	5:46 PM	M-F 3p-8p	3p-8p	:30	Clement Radio 2	\$300.00	NM
1	7	WNWN	M	11/05/18	6:30 AM	M-F 530a-10a	6:00 AM-10:00 AM	:30	Clement Radio 1	\$300.00	NM
1	6	WNWN	M	11/05/18	9:47 AM	M-F 530a-10a	6:00 AM-10:00 AM	:30	Clement Radio 2	\$300.00	NM
2	7	WNWN	M	11/05/18	4:48 PM	M-F 3p-8p	3p-8p	:30	Clement Radio 1	\$300.00	NM
2	6	WNWN	M	11/05/18	7:17 PM	M-F 3p-8p	3p-8p	:30	Clement Radio 2	\$300.00	NM

Total Spots 14

Payment Terms 30 Days

<u>Gross Total</u>	\$4,200.00
<u>Agency Commission</u>	\$630.00
<u>Net Amount Due</u>	\$3,570.00
<u>Invoice Balance as of 11/07/18 10:17:30 AM ET</u>	\$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Terms are Net 30. Service Charge 1.5% on invoices over 30 days. NSF Charge \$20. This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry. CC PYMTS mwcradio.com