

# WLCS

Quarterly Issues and Public  
Service Report

1<sup>st</sup> Quarter Ending  
(3-31-2019)

## Quarterly Issues/Programs Worksheet for WLCS Quarter Ended 3-31-19

Group/Organization	Dates	Community Need	Total Annc.	Value
Muskegon Child Abuse Council	1-17/1-27-2019	Muskegon Child Abuse Council promoted a basketball game for charity as a fundraiser.	97-thirty second PSA's	
Bling Thing Fundraiser at Hackley Library	2-2/2-9-2019	Fundraiser for Hackley Library by Women's Chamber	69-thirty second PSA's	
Hackley Library Things to Do	1-1/3-31-2019	Regular PSA schedule of activities at Hackley Library	321-thirty second PSA's	
Hope Project	1-15/3-3-2019	PSA campaign to stop Human Trafficking	150-thirty second PSA's	
Muskegon Jaycees Snow Fest	1-15/2-2-2019	PSA campaign to promote Jaycees Snow Fest	99-thirty second PSA's	
Muskegon Jaycees St. Patrick's Day Parade	2-23/3-16-2019	PSA campaign to promote Muskegon Jaycee Parade.	78-thirty second PSA's	
Make a Little Change for Mental Illness	2-20/3-7-2019	PSA Campaign from Make a Little Change Committee for Mental Illness Fundraiser	86-thirty second PSA's	
Muskegon Community Grant Sign-up	1-26/2-15-2019	PSA campaign to alert people about available grants from the Muskegon Community Foundation.	61-thirty second PSA's	
Muskegon Rescue Mission	2-5/2-18-19	PSA campaign promoting Soup for Suits fundraiser at Muskegon Rescue Mission	81-thirty second PSA's	
Whitehall Five Things to Do	1-1/3-31-2019	Listing of the Top 5 Things to Do in Whitehall MI	349-sixty second PSA's	
What's Happening on the Lakeshore presented by Muskegon CVB	1-1/3-31-2019	Listing of things to do in Muskegon County presented by the Muskegon Convention & Visitors	355-sixty second PSA's	
Michigan Association of Broadcasters	1-3/3-3-2019	PSA campaign in support of the Army National Guard	195-sixty second PSA's	
Michigan Association of Broadcasters	1-3/3-3-2019	PSA campaign in support of the Army National Guard	103-thirty second PSA's	
Michigan Association of Broadcasters	1-1/1-2-2019	PSA campaign in support of getting Vaccinations	9-thirty second PSA's	
Michigan Association of Broadcasters	3-11/3-31-2019	PSA campaign in support of getting scholarship money for college.	85-sixty second PSA's	
Michigan Association of Broadcasters	3-11/3-31-2019	PSA campaign in support of getting scholarship money for college	99-thirty second PSA's	Prepared By <u>Rich Berry</u>

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

Group/Organization	Dates	Community Need	Total Annc.	Value
Rick and Jon Morning Fix	1-24-19	Advise on saving money interview with Lindsay Taylor of First General Credit Union	1-10 minute interview from 8:10 am to 8:20 am	
Rick and Jon Morning Fix	1-30-19	Interview with Andy Beulow of the West Michigan Symphony about brand new symphony season	1-10 minute interview from 7:10 to 7:20 am	
Rick and Jon Morning Fix	1-30-19	Interview with Marguerite Curran of the Muskegon Art Museum about new Postcard Exhibit	1-10 minute interview from 8:10 to 8:20 am	
Rick and Jon Morning Fix	1-31-19	Interview with Terry Nolan, Attorney at Law about legal advise for listeners.	1-10 minute interview from 8:10-8:20 am	
Rick and Jon Morning Fix	2-13-19	Interview with Jeff Tripp, manager of the Muskegon County Airport about new flights coming to Musk	1-10 minute interview from 8:10 am to 8:20 am	
Rick and Jon Morning Fix	2-15-19	Interview with Paul Farage of the Society for Healing Arts.	1-10 minute interview from 8:10 am to 8:20 am	
Rick and Jon Morning Fix	2-28-19	Interview with Kristin Knop of Muskegon Lakeshore Chamber of Commerce about DIY Home Show	1-10 minute interview from 8:10 am to 8:20 am	
Rick and Jon Morning Fix	3-5-19	Interview with Morgan and Laura of the Michigan Irish Festival St. Pat's Fundraiser.	1-10 minute interview from 7:10 am to 7:20 am	
Rick and Jon Morning Fix	3-7-19	Interview with Marilyn, Beth and Lori from Harbor Hospice about death and dying.	1-10 minute interview from 8:10 am to 8:20 am	
Rick and Jon Morning Fix	3-7-19	Interview with Kristin Knop of Muskegon Lakeshore Chamber of Commerce about DIY Home Show	1-10 minute interview from 7:10 am to 7:20 am	
Rick and Jon Morning Fix	3-12-19	Interview with Andy Beulow of West Michigan Symphony about upcoming concerts.	1-10 minute interview from 8:10 am to 8:20 am	
<b>Prepared By <u>Rich Berry</u></b>				







**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 #: 497872 EDI INVOICE**

**Invoice 01/31/19  
Date:**

**Order #: 34773**

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

**Acct Exec: HOUSE HOUSE**

**Estimate #:**

**Description: GUARD**

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	01/01/19	1:31AM	60	809301	\$0.00	C	NR17MNG7
Tue	01/01/19	3:30AM	60	809301	\$0.00	C	NR17MNG7
Tue	01/01/19	6:19AM	60	809301	\$0.00	C	NR17MNG7
Tue	01/01/19	8:19AM	60	809301	\$0.00	C	NR17MNG7
Tue	01/01/19	9:38AM	60	809301	\$0.00	C	NR17MNG7
Tue	01/01/19	4:38PM	60	809301	\$0.00	C	NR17MNG7
Tue	01/01/19	8:38PM	60	809301	\$0.00	C	NR17MNG7
Wed	01/02/19	1:30AM	60	809301	\$0.00	C	NR17MNG7
Wed	01/02/19	3:30AM	60	809301	\$0.00	C	NR17MNG7
Wed	01/02/19	7:37AM	60	809301	\$0.00	C	NR17MNG7
Wed	01/02/19	9:49AM	60	809301	\$0.00	C	NR17MNG7

**Gross Amount \$0.00**

**Total Spots 11**

**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 #: 497892 EDI INVOICE  
Invoice 01/31/19  
Date:  
Order #: 35004**

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

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

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	Cl	Product
Tue	01/01/19	1:29AM	30	820393	\$0.00	C	NRS17618
Tue	01/01/19	6:30AM	30	820393	\$0.00	C	NRS17618
Tue	01/01/19	7:04AM	30	820393	\$0.00	C	NRS17618
Tue	01/01/19	8:27AM	30	820393	\$0.00	C	NRS17618
Tue	01/01/19	11:38AM	30	820393	\$0.00	C	NRS17618
Tue	01/01/19	2:30PM	30	820393	\$0.00	C	NRS17618
Tue	01/01/19	5:38PM	30	820393	\$0.00	C	NRS17618
Tue	01/01/19	10:29PM	30	820393	\$0.00	C	NRS17618
Tue	01/01/19	11:28PM	30	820393	\$0.00	C	NRS17618
Wed	01/02/19	6:49AM	30	820393	\$0.00	C	NRS17618
Wed	01/02/19	9:29PM	30	820393	\$0.00	C	NRS17618
Wed	01/02/19	11:28PM	30	820393	\$0.00	C	NRS17618

<b>Gross Amount</b>	<b>\$0.00</b>	<b>Total Spots 12</b>
<b>Agency Commission</b>	<b>\$0.00</b>	
<b>Net Amount</b>	<b>\$0.00</b>	<b>Terms: Due on Receipt</b>



**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 #: 497894 EDI INVOICE  
Invoice 01/31/19  
Date:  
Order #: 35304**

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

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

**Terms: Due on Receipt**

**Description: WE STAND GUARD :30**

Day	Date	Time	Len	Line #	Rate	CI	Product
Thu	01/03/19	1:31AM	30	832093	\$0.00	C	NR17MNG6
Thu	01/03/19	11:39AM	30	832093	\$0.00	C	NR17MNG6
Thu	01/03/19	5:29PM	30	832093	\$0.00	C	NR17MNG6
Fri	01/04/19	7:17AM	30	832093	\$0.00	C	NR17MNG6
Fri	01/04/19	9:29AM	30	832093	\$0.00	C	NR17MNG6
Fri	01/04/19	2:30PM	30	832093	\$0.00	C	NR17MNG6
Fri	01/04/19	4:30PM	30	832093	\$0.00	C	NR17MNG6
Fri	01/04/19	6:30PM	30	832093	\$0.00	C	NR17MNG6
Sat	01/05/19	1:29AM	30	832093	\$0.00	C	NR17MNG6
Sat	01/05/19	9:31AM	30	832093	\$0.00	C	NR17MNG6
Sat	01/05/19	4:30PM	30	832093	\$0.00	C	NR17MNG6
Sat	01/05/19	11:28PM	30	832093	\$0.00	C	NR17MNG6
Sun	01/06/19	5:31AM	30	832093	\$0.00	C	NR17MNG6
Sun	01/06/19	9:16AM	30	832093	\$0.00	C	NR17MNG6
Sun	01/06/19	1:26PM	30	832093	\$0.00	C	NR17MNG6
Mon	01/07/19	3:29AM	30	832093	\$0.00	C	NR17MNG6
Mon	01/07/19	6:28AM	30	832093	\$0.00	C	NR17MNG6
Mon	01/07/19	8:30AM	30	832093	\$0.00	C	NR17MNG6
Mon	01/07/19	8:50AM	30	832093	\$0.00	C	NR17MNG6
Mon	01/07/19	9:51AM	30	832093	\$0.00	C	NR17MNG6
Mon	01/07/19	4:38PM	30	832093	\$0.00	C	NR17MNG6
Mon	01/07/19	8:30PM	30	832093	\$0.00	C	NR17MNG6
Tue	01/08/19	1:29AM	30	832093	\$0.00	C	NR17MNG6
Tue	01/08/19	3:29AM	30	832093	\$0.00	C	NR17MNG6
Tue	01/08/19	5:30AM	30	832093	\$0.00	C	NR17MNG6
Tue	01/08/19	6:38AM	30	832093	\$0.00	C	NR17MNG6
Wed	01/09/19	5:31AM	30	832093	\$0.00	C	NR17MNG6
Wed	01/09/19	8:38AM	30	832093	\$0.00	C	NR17MNG6
Thu	01/10/19	6:49AM	30	832093	\$0.00	C	NR17MNG6
Thu	01/10/19	7:49AM	30	832093	\$0.00	C	NR17MNG6
Thu	01/10/19	10:29AM	30	832093	\$0.00	C	NR17MNG6



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**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 #: 497894 EDI INVOICE  
Invoice 01/31/19  
Date:  
Order #: 35304**

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

**Acct Exec: HOUSE HOUSE  
Estimate #:  
Description: WE STAND GUARD :30**

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	Cl	Product
Thu	01/10/19	8:39PM	30	832093	\$0.00	C	NR17MNG6
Thu	01/10/19	11:29PM	30	832093	\$0.00	C	NR17MNG6
Fri	01/11/19	6:17AM	30	832093	\$0.00	C	NR17MNG6
Fri	01/11/19	9:51AM	30	832093	\$0.00	C	NR17MNG6
Fri	01/11/19	10:30AM	30	832093	\$0.00	C	NR17MNG6
Fri	01/11/19	4:39PM	30	832093	\$0.00	C	NR17MNG6
Fri	01/11/19	6:30PM	30	832093	\$0.00	C	NR17MNG6
Sat	01/12/19	1:29AM	30	832093	\$0.00	C	NR17MNG6
Sat	01/12/19	3:29AM	30	832093	\$0.00	C	NR17MNG6
Sat	01/12/19	5:29AM	30	832093	\$0.00	C	NR17MNG6
Sat	01/12/19	6:17AM	30	832093	\$0.00	C	NR17MNG6
Sun	01/13/19	1:29AM	30	832093	\$0.00	C	NR17MNG6
Sun	01/13/19	3:29AM	30	832093	\$0.00	C	NR17MNG6
Sun	01/13/19	11:15AM	30	832093	\$0.00	C	NR17MNG6
Sun	01/13/19	1:16PM	30	832093	\$0.00	C	NR17MNG6
Sun	01/13/19	8:30PM	30	832093	\$0.00	C	NR17MNG6
Mon	01/14/19	5:30AM	30	832093	\$0.00	C	NR17MNG6
Mon	01/14/19	8:39PM	30	832093	\$0.00	C	NR17MNG6
Mon	01/14/19	11:30PM	30	832093	\$0.00	C	NR17MNG6
Tue	01/15/19	5:30AM	30	832093	\$0.00	C	NR17MNG6
Wed	01/16/19	9:30AM	30	832093	\$0.00	C	NR17MNG6
Wed	01/16/19	8:29PM	30	832093	\$0.00	C	NR17MNG6
Thu	01/17/19	5:30AM	30	832093	\$0.00	C	NR17MNG6
Fri	01/18/19	3:29AM	30	832093	\$0.00	C	NR17MNG6
Tue	01/22/19	3:29AM	30	832093	\$0.00	C	NR17MNG6
Wed	01/23/19	3:29AM	30	832093	\$0.00	C	NR17MNG6
Wed	01/23/19	10:40PM	30	832093	\$0.00	C	NR17MNG6
Thu	01/24/19	3:29AM	30	832093	\$0.00	C	NR17MNG6
Fri	01/25/19	4:29AM	30	832093	\$0.00	C	NR17MNG6
Sat	01/26/19	3:29AM	30	832093	\$0.00	C	NR17MNG6
Sun	01/27/19	3:29AM	30	832093	\$0.00	C	NR17MNG6





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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 #: 497894 EDI INVOICE

Invoice 01/31/19

Date:

Order #: 35304

MI ASSOCIATION OF BROADCASTERS

Advt#399 Agcy#1806

Acct Exec: HOUSE HOUSE

Estimate #:

Description: WE STAND GUARD :30

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	01/28/19	10:29AM	30	832093	\$0.00	C	NR17MNG6
Thu	01/31/19	6:30AM	30	832093	\$0.00	C	NR17MNG6

Gross Amount \$0.00

Total Spots 64

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 #: 497915 EDI INVOICE  
 Invoice 01/31/19  
 Date:  
 Order #: 35299

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

Acct Exec: HOUSE HOUSE  
 Estimate #:

Terms: Due on Receipt

Description: WE STAND GUARD

Day	Date	Time	Len	Line #	Rate	CI	Product
Thu	01/03/19	3:30AM	60	832088	\$0.00	C	NR17MNG5
Thu	01/03/19	7:50AM	60	832088	\$0.00	C	NR17MNG5
Thu	01/03/19	8:50AM	60	832088	\$0.00	C	NR17MNG5
Fri	01/04/19	1:29AM	60	832088	\$0.00	C	NR17MNG5
Fri	01/04/19	3:29AM	60	832088	\$0.00	C	NR17MNG5
Fri	01/04/19	5:30AM	60	832088	\$0.00	C	NR17MNG5
Fri	01/04/19	6:37AM	60	832088	\$0.00	C	NR17MNG5
Fri	01/04/19	8:29AM	60	832088	\$0.00	C	NR17MNG5
Fri	01/04/19	9:50AM	60	832088	\$0.00	C	NR17MNG5
Fri	01/04/19	4:38PM	60	832088	\$0.00	C	NR17MNG5
Sun	01/06/19	3:31AM	60	832088	\$0.00	C	NR17MNG5
Mon	01/07/19	1:30AM	60	832088	\$0.00	C	NR17MNG5
Tue	01/08/19	9:38AM	60	832088	\$0.00	C	NR17MNG5
Tue	01/08/19	9:29PM	60	832088	\$0.00	C	NR17MNG5
Wed	01/09/19	1:30AM	60	832088	\$0.00	C	NR17MNG5
Thu	01/10/19	1:30AM	60	832088	\$0.00	C	NR17MNG5
Thu	01/10/19	3:31AM	60	832088	\$0.00	C	NR17MNG5
Fri	01/11/19	1:30AM	60	832088	\$0.00	C	NR17MNG5
Fri	01/11/19	11:38AM	60	832088	\$0.00	C	NR17MNG5
Fri	01/11/19	12:39PM	60	832088	\$0.00	C	NR17MNG5
Sat	01/12/19	10:30PM	60	832088	\$0.00	C	NR17MNG5
Sun	01/13/19	5:29AM	60	832088	\$0.00	C	NR17MNG5
Sun	01/13/19	9:16AM	60	832088	\$0.00	C	NR17MNG5
Sun	01/13/19	11:30PM	60	832088	\$0.00	C	NR17MNG5
Mon	01/14/19	1:29AM	60	832088	\$0.00	C	NR17MNG5
Mon	01/14/19	3:30AM	60	832088	\$0.00	C	NR17MNG5
Mon	01/14/19	9:50AM	60	832088	\$0.00	C	NR17MNG5
Tue	01/15/19	1:30AM	60	832088	\$0.00	C	NR17MNG5
Tue	01/15/19	3:30AM	60	832088	\$0.00	C	NR17MNG5
Tue	01/15/19	9:38AM	60	832088	\$0.00	C	NR17MNG5
Wed	01/16/19	1:30AM	60	832088	\$0.00	C	NR17MNG5



**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 #: 497915 EDI INVOICE**

**Invoice 01/31/19**

**Date:**

**Order #: 35299**

**MI ASSOCIATION OF BROADCASTERS**

**Advt#399 Agcy#1806**

**Acct Exec: HOUSE HOUSE**

**Estimate #:**

**Description: WE STAND GUARD**

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	Cl	Product
Wed	01/16/19	3:30AM	60	832088	\$0.00	C	NR17MNG5
Wed	01/16/19	5:30AM	60	832088	\$0.00	C	NR17MNG5
Thu	01/17/19	1:30AM	60	832088	\$0.00	C	NR17MNG5
Thu	01/17/19	3:30AM	60	832088	\$0.00	C	NR17MNG5
Fri	01/18/19	1:30AM	60	832088	\$0.00	C	NR17MNG5
Fri	01/18/19	6:18AM	60	832088	\$0.00	C	NR17MNG5
Sat	01/19/19	1:30AM	60	832088	\$0.00	C	NR17MNG5
Sat	01/19/19	3:29AM	60	832088	\$0.00	C	NR17MNG5
Sat	01/19/19	5:29AM	60	832088	\$0.00	C	NR17MNG5
Sat	01/19/19	6:54AM	60	832088	\$0.00	C	NR17MNG5
Sat	01/19/19	8:30PM	60	832088	\$0.00	C	NR17MNG5
Sun	01/20/19	1:30AM	60	832088	\$0.00	C	NR17MNG5
Sun	01/20/19	10:16AM	60	832088	\$0.00	C	NR17MNG5
Mon	01/21/19	1:29AM	60	832088	\$0.00	C	NR17MNG5
Tue	01/22/19	1:30AM	60	832088	\$0.00	C	NR17MNG5
Wed	01/23/19	1:29AM	60	832088	\$0.00	C	NR17MNG5
Wed	01/23/19	5:38AM	60	832088	\$0.00	C	NR17MNG5
Thu	01/24/19	1:29AM	60	832088	\$0.00	C	NR17MNG5
Fri	01/25/19	1:29AM	60	832088	\$0.00	C	NR17MNG5
Fri	01/25/19	5:30AM	60	832088	\$0.00	C	NR17MNG5
Sat	01/26/19	1:30AM	60	832088	\$0.00	C	NR17MNG5
Sat	01/26/19	5:29AM	60	832088	\$0.00	C	NR17MNG5
Sat	01/26/19	9:38AM	60	832088	\$0.00	C	NR17MNG5
Sun	01/27/19	1:29AM	60	832088	\$0.00	C	NR17MNG5
Sun	01/27/19	10:16AM	60	832088	\$0.00	C	NR17MNG5
Mon	01/28/19	1:29AM	60	832088	\$0.00	C	NR17MNG5
Mon	01/28/19	8:37AM	60	832088	\$0.00	C	NR17MNG5
Mon	01/28/19	9:49AM	60	832088	\$0.00	C	NR17MNG5
Mon	01/28/19	2:37PM	60	832088	\$0.00	C	NR17MNG5
Tue	01/29/19	1:30AM	60	832088	\$0.00	C	NR17MNG5
Tue	01/29/19	5:30AM	60	832088	\$0.00	C	NR17MNG5



**INVOICE**

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**Remit To: 3646 Momentum Place  
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Phone#: 616-855-8304**

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

**Invoice #: 497915 EDI INVOICE  
Invoice 01/31/19  
Date:  
Order #: 35299**

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

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

**Terms: Due on Receipt**

**Description: WE STAND GUARD**

Day	Date	Time	Len	Line #	Rate	Cl	Product
Tue	01/29/19	6:28AM	60	832088	\$0.00	C	NR17MNG5
Tue	01/29/19	8:50AM	60	832088	\$0.00	C	NR17MNG5
Tue	01/29/19	10:29PM	60	832088	\$0.00	C	NR17MNG5
Wed	01/30/19	1:28AM	60	832088	\$0.00	C	NR17MNG5
Wed	01/30/19	6:38AM	60	832088	\$0.00	C	NR17MNG5
Wed	01/30/19	9:50AM	60	832088	\$0.00	C	NR17MNG5
Wed	01/30/19	7:29PM	60	832088	\$0.00	C	NR17MNG5
Thu	01/31/19	1:29AM	60	832088	\$0.00	C	NR17MNG5
Thu	01/31/19	3:30AM	60	832088	\$0.00	C	NR17MNG5
Thu	01/31/19	9:50AM	60	832088	\$0.00	C	NR17MNG5
Thu	01/31/19	2:29PM	60	832088	\$0.00	C	NR17MNG5

<b>Gross Amount</b>	<b>\$0.00</b>	<b>Total Spots 73</b>
<b>Agency Commission</b>	<b>\$0.00</b>	
<b>Net Amount</b>	<b>\$0.00</b>	<b>Terms: Due on Receipt</b>





**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 #: 498280 EDI INVOICE  
Invoice 02/28/19  
Date:  
Order #: 35299**

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

**Acct Exec: HOUSE HOUSE  
Estimate #:  
Description: WE STAND GUARD**

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	Cl	Product
Fri	02/01/19	1:29AM	60	832088	\$0.00	C	NR17MNG5
Fri	02/01/19	3:30AM	60	832088	\$0.00	C	NR17MNG5
Fri	02/01/19	6:28AM	60	832088	\$0.00	C	NR17MNG5
Fri	02/01/19	9:50AM	60	832088	\$0.00	C	NR17MNG5
Sat	02/02/19	1:30AM	60	832088	\$0.00	C	NR17MNG5
Sat	02/02/19	3:30AM	60	832088	\$0.00	C	NR17MNG5
Sat	02/02/19	5:19AM	60	832088	\$0.00	C	NR17MNG5
Sat	02/02/19	1:29PM	60	832088	\$0.00	C	NR17MNG5
Sat	02/02/19	9:29PM	60	832088	\$0.00	C	NR17MNG5
Sun	02/03/19	8:30AM	60	832088	\$0.00	C	NR17MNG5
Sun	02/03/19	10:16AM	60	832088	\$0.00	C	NR17MNG5
Sun	02/03/19	11:16AM	60	832088	\$0.00	C	NR17MNG5
Sun	02/03/19	12:32PM	60	832088	\$0.00	C	NR17MNG5
Sun	02/03/19	4:38PM	60	832088	\$0.00	C	NR17MNG5
Sun	02/03/19	7:30PM	60	832088	\$0.00	C	NR17MNG5
Sun	02/03/19	8:30PM	60	832088	\$0.00	C	NR17MNG5
Sun	02/03/19	9:38PM	60	832088	\$0.00	C	NR17MNG5
Sun	02/03/19	10:29PM	60	832088	\$0.00	C	NR17MNG5
Sun	02/03/19	11:29PM	60	832088	\$0.00	C	NR17MNG5
Mon	02/04/19	1:30AM	60	832088	\$0.00	C	NR17MNG5
Mon	02/04/19	3:30AM	60	832088	\$0.00	C	NR17MNG5
Tue	02/05/19	1:30AM	60	832088	\$0.00	C	NR17MNG5
Tue	02/05/19	3:29AM	60	832088	\$0.00	C	NR17MNG5
Tue	02/05/19	6:18AM	60	832088	\$0.00	C	NR17MNG5
Tue	02/05/19	9:49AM	60	832088	\$0.00	C	NR17MNG5
Wed	02/06/19	3:31AM	60	832088	\$0.00	C	NR17MNG5
Sat	02/09/19	3:28AM	60	832088	\$0.00	C	NR17MNG5
Sat	02/09/19	3:31AM	60	832088	\$0.00	C	NR17MNG5
Sat	02/09/19	5:30AM	60	832088	\$0.00	C	NR17MNG5
Sat	02/09/19	7:16AM	60	832088	\$0.00	C	NR17MNG5
Sat	02/09/19	7:48AM	60	832088	\$0.00	C	NR17MNG5



**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 #: 498280 EDI INVOICE  
Invoice 02/28/19  
Date:  
Order #: 35299**

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

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

**Terms: Due on Receipt**

**Description: WE STAND GUARD**

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sat	02/09/19	2:38PM	60	832088	\$0.00	C	NR17MNG5
Sat	02/09/19	3:39PM	60	832088	\$0.00	C	NR17MNG5
Sat	02/09/19	8:30PM	60	832088	\$0.00	C	NR17MNG5
Sat	02/09/19	11:29PM	60	832088	\$0.00	C	NR17MNG5
Sun	02/10/19	3:29AM	60	832088	\$0.00	C	NR17MNG5
Sun	02/10/19	5:30AM	60	832088	\$0.00	C	NR17MNG5
Sun	02/10/19	9:15AM	60	832088	\$0.00	C	NR17MNG5
Sun	02/10/19	9:49AM	60	832088	\$0.00	C	NR17MNG5
Sun	02/10/19	1:32PM	60	832088	\$0.00	C	NR17MNG5
Sun	02/10/19	11:28PM	60	832088	\$0.00	C	NR17MNG5
Sun	02/10/19	11:37PM	60	832088	\$0.00	C	NR17MNG5
Mon	02/11/19	1:30AM	60	832088	\$0.00	C	NR17MNG5
Mon	02/11/19	5:31AM	60	832088	\$0.00	C	NR17MNG5
Mon	02/11/19	6:49AM	60	832088	\$0.00	C	NR17MNG5
Mon	02/11/19	12:19PM	60	832088	\$0.00	C	NR17MNG5
Mon	02/11/19	5:50PM	60	832088	\$0.00	C	NR17MNG5
Tue	02/12/19	1:30AM	60	832088	\$0.00	C	NR17MNG5
Tue	02/12/19	3:29AM	60	832088	\$0.00	C	NR17MNG5
Wed	02/13/19	1:29AM	60	832088	\$0.00	C	NR17MNG5
Wed	02/13/19	3:30AM	60	832088	\$0.00	C	NR17MNG5
Thu	02/14/19	1:31AM	60	832088	\$0.00	C	NR17MNG5
Thu	02/14/19	3:28AM	60	832088	\$0.00	C	NR17MNG5
Thu	02/14/19	10:29PM	60	832088	\$0.00	C	NR17MNG5
Fri	02/15/19	1:30AM	60	832088	\$0.00	C	NR17MNG5
Fri	02/15/19	3:31AM	60	832088	\$0.00	C	NR17MNG5
Fri	02/15/19	5:30AM	60	832088	\$0.00	C	NR17MNG5
Sat	02/16/19	9:49AM	60	832088	\$0.00	C	NR17MNG5
Sat	02/16/19	6:38PM	60	832088	\$0.00	C	NR17MNG5
Sat	02/16/19	10:30PM	60	832088	\$0.00	C	NR17MNG5
Sat	02/16/19	11:28PM	60	832088	\$0.00	C	NR17MNG5
Sun	02/17/19	6:28AM	60	832088	\$0.00	C	NR17MNG5



**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 #: 498280 EDI INVOICE  
Invoice 02/28/19  
Date:  
Order #: 35299**

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

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

**Terms: Due on Receipt**

**Description: WE STAND GUARD**

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sun	02/17/19	10:32AM	60	832088	\$0.00	C	NR17MNG5
Mon	02/18/19	1:29AM	60	832088	\$0.00	C	NR17MNG5
Mon	02/18/19	3:30AM	60	832088	\$0.00	C	NR17MNG5
Mon	02/18/19	5:30AM	60	832088	\$0.00	C	NR17MNG5
Mon	02/18/19	10:49AM	60	832088	\$0.00	C	NR17MNG5
Mon	02/18/19	2:37PM	60	832088	\$0.00	C	NR17MNG5
Mon	02/18/19	5:38PM	60	832088	\$0.00	C	NR17MNG5
Tue	02/19/19	3:29AM	60	832088	\$0.00	C	NR17MNG5
Tue	02/19/19	5:29AM	60	832088	\$0.00	C	NR17MNG5
Tue	02/19/19	6:37AM	60	832088	\$0.00	C	NR17MNG5
Tue	02/19/19	6:49AM	60	832088	\$0.00	C	NR17MNG5
Tue	02/19/19	12:18PM	60	832088	\$0.00	C	NR17MNG5
Tue	02/19/19	1:18PM	60	832088	\$0.00	C	NR17MNG5
Wed	02/20/19	1:30AM	60	832088	\$0.00	C	NR17MNG5
Wed	02/20/19	3:30AM	60	832088	\$0.00	C	NR17MNG5
Wed	02/20/19	5:29AM	60	832088	\$0.00	C	NR17MNG5
Wed	02/20/19	2:30PM	60	832088	\$0.00	C	NR17MNG5
Wed	02/20/19	7:38PM	60	832088	\$0.00	C	NR17MNG5
Thu	02/21/19	1:29AM	60	832088	\$0.00	C	NR17MNG5
Thu	02/21/19	3:29AM	60	832088	\$0.00	C	NR17MNG5
Thu	02/21/19	5:30AM	60	832088	\$0.00	C	NR17MNG5
Sat	02/23/19	1:28AM	60	832088	\$0.00	C	NR17MNG5
Sat	02/23/19	3:29AM	60	832088	\$0.00	C	NR17MNG5
Sat	02/23/19	5:29AM	60	832088	\$0.00	C	NR17MNG5
Sun	02/24/19	1:29AM	60	832088	\$0.00	C	NR17MNG5
Sun	02/24/19	3:30AM	60	832088	\$0.00	C	NR17MNG5
Sun	02/24/19	5:30AM	60	832088	\$0.00	C	NR17MNG5
Sun	02/24/19	10:16AM	60	832088	\$0.00	C	NR17MNG5
Sun	02/24/19	5:29PM	60	832088	\$0.00	C	NR17MNG5
Sun	02/24/19	6:30PM	60	832088	\$0.00	C	NR17MNG5
Sun	02/24/19	7:29PM	60	832088	\$0.00	C	NR17MNG5



**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 #: 498280 EDI INVOICE  
Invoice 02/28/19  
Date:  
Order #: 35299**

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

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

**Terms: Due on Receipt**

**Description: WE STAND GUARD**

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	02/24/19	9:30PM	60	832088	\$0.00	C	NR17MNG5
Sun	02/24/19	10:28PM	60	832088	\$0.00	C	NR17MNG5
Sun	02/24/19	11:30PM	60	832088	\$0.00	C	NR17MNG5
Tue	02/26/19	1:30AM	60	832088	\$0.00	C	NR17MNG5
Tue	02/26/19	3:30AM	60	832088	\$0.00	C	NR17MNG5
Tue	02/26/19	5:29AM	60	832088	\$0.00	C	NR17MNG5
Tue	02/26/19	12:38PM	60	832088	\$0.00	C	NR17MNG5
Tue	02/26/19	3:37PM	60	832088	\$0.00	C	NR17MNG5
Tue	02/26/19	7:30PM	60	832088	\$0.00	C	NR17MNG5
Wed	02/27/19	3:30AM	60	832088	\$0.00	C	NR17MNG5
Wed	02/27/19	6:49AM	60	832088	\$0.00	C	NR17MNG5
Wed	02/27/19	2:38PM	60	832088	\$0.00	C	NR17MNG5
Thu	02/28/19	5:29AM	60	832088	\$0.00	C	NR17MNG5
Thu	02/28/19	8:38AM	60	832088	\$0.00	C	NR17MNG5
Thu	02/28/19	8:49AM	60	832088	\$0.00	C	NR17MNG5
Thu	02/28/19	10:38AM	60	832088	\$0.00	C	NR17MNG5
Thu	02/28/19	11:38AM	60	832088	\$0.00	C	NR17MNG5
Thu	02/28/19	2:38PM	60	832088	\$0.00	C	NR17MNG5

<b>Gross Amount</b>	<b>\$0.00</b>	<b>Total Spots 111</b>
<b>Agency Commission</b>	<b>\$0.00</b>	
<b>Net Amount</b>	<b>\$0.00</b>	<b>Terms: Due on Receipt</b>





**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 #: 498321 EDI INVOICE  
Invoice 02/28/19  
Date:  
Order #: 35304**

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

**Acct Exec: HOUSE HOUSE  
Estimate #:  
Description: WE STAND GUARD :30**

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	Cl	Product
Mon	02/04/19	5:30AM	30	832093	\$0.00	C	NR17MNG6
Wed	02/06/19	1:31AM	30	832093	\$0.00	C	NR17MNG6
Thu	02/07/19	5:30AM	30	832093	\$0.00	C	NR17MNG6
Sat	02/09/19	1:29PM	30	832093	\$0.00	C	NR17MNG6
Sat	02/09/19	4:37PM	30	832093	\$0.00	C	NR17MNG6
Sun	02/10/19	10:16AM	30	832093	\$0.00	C	NR17MNG6
Sun	02/10/19	11:16AM	30	832093	\$0.00	C	NR17MNG6
Sun	02/10/19	3:29PM	30	832093	\$0.00	C	NR17MNG6
Sun	02/10/19	5:37PM	30	832093	\$0.00	C	NR17MNG6
Sun	02/10/19	6:38PM	30	832093	\$0.00	C	NR17MNG6
Mon	02/11/19	6:37AM	30	832093	\$0.00	C	NR17MNG6
Mon	02/11/19	3:38PM	30	832093	\$0.00	C	NR17MNG6
Mon	02/11/19	8:30PM	30	832093	\$0.00	C	NR17MNG6
Tue	02/12/19	7:40PM	30	832093	\$0.00	C	NR17MNG6
Tue	02/12/19	8:39PM	30	832093	\$0.00	C	NR17MNG6
Wed	02/13/19	8:39PM	30	832093	\$0.00	C	NR17MNG6
Fri	02/15/19	12:19PM	30	832093	\$0.00	C	NR17MNG6
Fri	02/15/19	11:30PM	30	832093	\$0.00	C	NR17MNG6
Sun	02/17/19	6:30PM	30	832093	\$0.00	C	NR17MNG6
Sun	02/17/19	7:29PM	30	832093	\$0.00	C	NR17MNG6
Sun	02/17/19	8:37PM	30	832093	\$0.00	C	NR17MNG6
Mon	02/18/19	11:38AM	30	832093	\$0.00	C	NR17MNG6
Mon	02/18/19	3:30PM	30	832093	\$0.00	C	NR17MNG6
Mon	02/18/19	6:38PM	30	832093	\$0.00	C	NR17MNG6
Mon	02/18/19	7:38PM	30	832093	\$0.00	C	NR17MNG6
Mon	02/18/19	8:37PM	30	832093	\$0.00	C	NR17MNG6
Tue	02/19/19	1:31AM	30	832093	\$0.00	C	NR17MNG6
Tue	02/19/19	9:50AM	30	832093	\$0.00	C	NR17MNG6
Tue	02/19/19	1:31PM	30	832093	\$0.00	C	NR17MNG6
Wed	02/20/19	12:38PM	30	832093	\$0.00	C	NR17MNG6
Wed	02/20/19	7:37PM	30	832093	\$0.00	C	NR17MNG6



**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 #: 498321 EDI INVOICE  
Invoice 02/28/19  
Date:  
Order #: 35304**

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

**Acct Exec: HOUSE HOUSE  
Estimate #:  
Description: WE STAND GUARD :30**

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	Cl	Product
Wed	02/20/19	11:30PM	30	832093	\$0.00	C	NR17MNG6
Tue	02/26/19	6:37AM	30	832093	\$0.00	C	NR17MNG6
Tue	02/26/19	10:37AM	30	832093	\$0.00	C	NR17MNG6
Tue	02/26/19	2:30PM	30	832093	\$0.00	C	NR17MNG6
Tue	02/26/19	6:38PM	30	832093	\$0.00	C	NR17MNG6
Tue	02/26/19	8:30PM	30	832093	\$0.00	C	NR17MNG6
Wed	02/27/19	1:31AM	30	832093	\$0.00	C	NR17MNG6
Wed	02/27/19	6:37AM	30	832093	\$0.00	C	NR17MNG6
Thu	02/28/19	3:29AM	30	832093	\$0.00	C	NR17MNG6
Thu	02/28/19	6:49AM	30	832093	\$0.00	C	NR17MNG6
Thu	02/28/19	9:37AM	30	832093	\$0.00	C	NR17MNG6
Thu	02/28/19	4:39PM	30	832093	\$0.00	C	NR17MNG6
Thu	02/28/19	7:30PM	30	832093	\$0.00	C	NR17MNG6

**Gross Amount \$0.00**

**Total Spots 44**

**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 #: 498754 EDI INVOICE  
Invoice 03/31/19  
Date:  
Order #: 35299**

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

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

**Terms: Due on Receipt**

**Description: WE STAND GUARD**

Day	Date	Time	Len	Line #	Rate	Cl	Product
Fri	03/01/19	1:29AM	60	832088	\$0.00	C	NR17MNG5
Fri	03/01/19	3:30AM	60	832088	\$0.00	C	NR17MNG5
Fri	03/01/19	9:37AM	60	832088	\$0.00	C	NR17MNG5
Fri	03/01/19	11:38AM	60	832088	\$0.00	C	NR17MNG5
Fri	03/01/19	12:38PM	60	832088	\$0.00	C	NR17MNG5
Fri	03/01/19	1:37PM	60	832088	\$0.00	C	NR17MNG5
Fri	03/01/19	4:50PM	60	832088	\$0.00	C	NR17MNG5
Sat	03/02/19	3:29AM	60	832088	\$0.00	C	NR17MNG5
Sat	03/02/19	7:52AM	60	832088	\$0.00	C	NR17MNG5
Sat	03/02/19	8:38AM	60	832088	\$0.00	C	NR17MNG5
Sat	03/02/19	3:37PM	60	832088	\$0.00	C	NR17MNG5
Sun	03/03/19	3:29AM	60	832088	\$0.00	C	NR17MNG5
Sun	03/03/19	8:37AM	60	832088	\$0.00	C	NR17MNG5
Sun	03/03/19	9:32AM	60	832088	\$0.00	C	NR17MNG5
Sun	03/03/19	2:57PM	60	832088	\$0.00	C	NR17MNG5
Sun	03/03/19	10:37PM	60	832088	\$0.00	C	NR17MNG5

**Gross Amount \$0.00**

**Total Spots 16**

**Agency Commission \$0.00**

**Net Amount \$0.00**

**Terms: Due on Receipt**



**INVOICE**

**PAY THIS AMOUNT: \$0.00**

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

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

**Invoice #: 498764 EDI INVOICE  
Invoice 03/31/19  
Date:  
Order #: 35969**

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

**Acct Exec: HOUSE HOUSE  
Estimate #:  
Description: TESTIMONIAL - COLLEGE**

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sun	03/10/19	3:31AM	60	854863	\$0.00	C	NR17MNG7
Sun	03/10/19	5:29AM	60	854863	\$0.00	C	NR17MNG7
Sun	03/10/19	9:32AM	60	854863	\$0.00	C	NR17MNG7
Sun	03/10/19	2:18PM	60	854863	\$0.00	C	NR17MNG7
Mon	03/11/19	3:30AM	60	854863	\$0.00	C	NR17MNG7
Mon	03/11/19	5:29AM	60	854863	\$0.00	C	NR17MNG7
Mon	03/11/19	12:38PM	60	854863	\$0.00	C	NR17MNG7
Mon	03/11/19	2:48PM	60	854863	\$0.00	C	NR17MNG7
Mon	03/11/19	4:48PM	60	854863	\$0.00	C	NR17MNG7
Mon	03/11/19	6:48PM	60	854863	\$0.00	C	NR17MNG7
Tue	03/12/19	1:31AM	60	854863	\$0.00	C	NR17MNG7
Tue	03/12/19	3:30AM	60	854863	\$0.00	C	NR17MNG7
Tue	03/12/19	12:48PM	60	854863	\$0.00	C	NR17MNG7
Tue	03/12/19	3:30PM	60	854863	\$0.00	C	NR17MNG7
Tue	03/12/19	6:49PM	60	854863	\$0.00	C	NR17MNG7
Wed	03/13/19	3:30AM	60	854863	\$0.00	C	NR17MNG7
Wed	03/13/19	1:38PM	60	854863	\$0.00	C	NR17MNG7
Thu	03/14/19	3:29AM	60	854863	\$0.00	C	NR17MNG7
Thu	03/14/19	1:49PM	60	854863	\$0.00	C	NR17MNG7
Thu	03/14/19	2:48PM	60	854863	\$0.00	C	NR17MNG7
Thu	03/14/19	3:37PM	60	854863	\$0.00	C	NR17MNG7
Thu	03/14/19	6:48PM	60	854863	\$0.00	C	NR17MNG7
Fri	03/15/19	1:31AM	60	854863	\$0.00	C	NR17MNG7
Fri	03/15/19	3:29AM	60	854863	\$0.00	C	NR17MNG7
Fri	03/15/19	2:39PM	60	854863	\$0.00	C	NR17MNG7
Sat	03/16/19	3:28AM	60	854863	\$0.00	C	NR17MNG7
Sat	03/16/19	5:29AM	60	854863	\$0.00	C	NR17MNG7
Sun	03/17/19	1:29AM	60	854863	\$0.00	C	NR17MNG7
Sun	03/17/19	3:29AM	60	854863	\$0.00	C	NR17MNG7
Sun	03/17/19	5:30AM	60	854863	\$0.00	C	NR17MNG7
Mon	03/18/19	1:29AM	60	854863	\$0.00	C	NR17MNG7





**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 #: 498764 EDI INVOICE  
Invoice 03/31/19  
Date:  
Order #: 35969

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

Acct Exec: HOUSE HOUSE  
Estimate #:  
Description: TESTIMONIAL - COLLEGE

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	03/18/19	3:29AM	60	854863	\$0.00	C	NR17MNG7
Mon	03/18/19	10:38PM	60	854863	\$0.00	C	NR17MNG7
Tue	03/19/19	3:30AM	60	854863	\$0.00	C	NR17MNG7
Tue	03/19/19	5:30AM	60	854863	\$0.00	C	NR17MNG7
Wed	03/20/19	3:30AM	60	854863	\$0.00	C	NR17MNG7
Wed	03/20/19	5:30AM	60	854863	\$0.00	C	NR17MNG7
Thu	03/21/19	3:19AM	60	854863	\$0.00	C	NR17MNG7
Fri	03/22/19	1:30AM	60	854863	\$0.00	C	NR17MNG7
Fri	03/22/19	3:28AM	60	854863	\$0.00	C	NR17MNG7
Fri	03/22/19	5:28AM	60	854863	\$0.00	C	NR17MNG7
Sat	03/23/19	1:30AM	60	854863	\$0.00	C	NR17MNG7
Sat	03/23/19	1:31AM	60	854863	\$0.00	C	NR17MNG7
Sat	03/23/19	3:28AM	60	854863	\$0.00	C	NR17MNG7
Sat	03/23/19	1:33PM	60	854863	\$0.00	C	NR17MNG7
Sat	03/23/19	2:08PM	60	854863	\$0.00	C	NR17MNG7
Sun	03/24/19	3:28AM	60	854863	\$0.00	C	NR17MNG7
Sun	03/24/19	9:32AM	60	854863	\$0.00	C	NR17MNG7
Sun	03/24/19	7:28PM	60	854863	\$0.00	C	NR17MNG7
Sun	03/24/19	8:39PM	60	854863	\$0.00	C	NR17MNG7
Sun	03/24/19	10:18PM	60	854863	\$0.00	C	NR17MNG7
Mon	03/25/19	1:29AM	60	854863	\$0.00	C	NR17MNG7
Mon	03/25/19	3:30AM	60	854863	\$0.00	C	NR17MNG7
Mon	03/25/19	5:30AM	60	854863	\$0.00	C	NR17MNG7
Tue	03/26/19	1:18AM	60	854863	\$0.00	C	NR17MNG7
Tue	03/26/19	3:17AM	60	854863	\$0.00	C	NR17MNG7
Tue	03/26/19	12:49PM	60	854863	\$0.00	C	NR17MNG7
Tue	03/26/19	3:49PM	60	854863	\$0.00	C	NR17MNG7
Tue	03/26/19	4:49PM	60	854863	\$0.00	C	NR17MNG7
Wed	03/27/19	1:30AM	60	854863	\$0.00	C	NR17MNG7
Wed	03/27/19	3:28AM	60	854863	\$0.00	C	NR17MNG7
Wed	03/27/19	9:18AM	60	854863	\$0.00	C	NR17MNG7



**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 #: 498764 EDI INVOICE  
Invoice 03/31/19  
Date:  
Order #: 35969**

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

**Acct Exec: HOUSE HOUSE  
Estimate #:  
Description: TESTIMONIAL - COLLEGE**

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	Cl	Product
Wed	03/27/19	1:38PM	60	854863	\$0.00	C	NR17MNG7
Wed	03/27/19	6:49PM	60	854863	\$0.00	C	NR17MNG7
Wed	03/27/19	7:37PM	60	854863	\$0.00	C	NR17MNG7
Thu	03/28/19	1:19AM	60	854863	\$0.00	C	NR17MNG7
Thu	03/28/19	3:28AM	60	854863	\$0.00	C	NR17MNG7
Thu	03/28/19	9:49AM	60	854863	\$0.00	C	NR17MNG7
Thu	03/28/19	2:38PM	60	854863	\$0.00	C	NR17MNG7
Thu	03/28/19	6:49PM	60	854863	\$0.00	C	NR17MNG7
Fri	03/29/19	1:19AM	60	854863	\$0.00	C	NR17MNG7
Fri	03/29/19	2:17AM	60	854863	\$0.00	C	NR17MNG7
Fri	03/29/19	12:49PM	60	854863	\$0.00	C	NR17MNG7
Fri	03/29/19	3:38PM	60	854863	\$0.00	C	NR17MNG7
Fri	03/29/19	4:49PM	60	854863	\$0.00	C	NR17MNG7
Fri	03/29/19	6:49PM	60	854863	\$0.00	C	NR17MNG7
Sat	03/30/19	1:19AM	60	854863	\$0.00	C	NR17MNG7
Sat	03/30/19	3:17AM	60	854863	\$0.00	C	NR17MNG7
Sat	03/30/19	7:49AM	60	854863	\$0.00	C	NR17MNG7
Sat	03/30/19	10:37AM	60	854863	\$0.00	C	NR17MNG7
Sun	03/31/19	3:17AM	60	854863	\$0.00	C	NR17MNG7
Sun	03/31/19	8:37AM	60	854863	\$0.00	C	NR17MNG7
Sun	03/31/19	3:31PM	60	854863	\$0.00	C	NR17MNG7
Sun	03/31/19	5:37PM	60	854863	\$0.00	C	NR17MNG7
Sun	03/31/19	9:38PM	60	854863	\$0.00	C	NR17MNG7

<b>Gross Amount</b>	<b>\$0.00</b>	<b>Total Spots 85</b>
<b>Agency Commission</b>	<b>\$0.00</b>	
<b>Net Amount</b>	<b>\$0.00</b>	<b>Terms: Due on Receipt</b>



**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 #: 498820 EDI INVOICE  
Invoice 03/31/19  
Date:  
Order #: 35304**

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

**Acct Exec: HOUSE HOUSE  
Estimate #:  
Description: WE STAND GUARD :30**

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	Cl	Product
Fri	03/01/19	2:30PM	30	832093	\$0.00	C	NR17MNG6
Sat	03/02/19	6:48AM	30	832093	\$0.00	C	NR17MNG6
Sat	03/02/19	9:31AM	30	832093	\$0.00	C	NR17MNG6
Sat	03/02/19	1:30PM	30	832093	\$0.00	C	NR17MNG6
Sat	03/02/19	5:37PM	30	832093	\$0.00	C	NR17MNG6
Sat	03/02/19	6:40PM	30	832093	\$0.00	C	NR17MNG6
Sat	03/02/19	10:30PM	30	832093	\$0.00	C	NR17MNG6
Sun	03/03/19	5:30AM	30	832093	\$0.00	C	NR17MNG6
Sun	03/03/19	7:37AM	30	832093	\$0.00	C	NR17MNG6
Sun	03/03/19	5:30PM	30	832093	\$0.00	C	NR17MNG6
Sun	03/03/19	8:31PM	30	832093	\$0.00	C	NR17MNG6

<b>Gross Amount</b>	<b>\$0.00</b>	<b>Total Spots 11</b>
<b>Agency Commission</b>	<b>\$0.00</b>	
<b>Net Amount</b>	<b>\$0.00</b>	<b>Terms: Due on Receipt</b>



**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 #: 498836 EDI INVOICE  
Invoice 03/31/19  
Date:  
Order #: 35970**

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

**Acct Exec: HOUSE HOUSE  
Estimate #:  
Description: TESTIMONIAL - COLLEGE**

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sun	03/10/19	6:37PM	30	854864	\$0.00	C	NR17MNG8
Sun	03/10/19	8:37PM	30	854864	\$0.00	C	NR17MNG8
Sun	03/10/19	9:49PM	30	854864	\$0.00	C	NR17MNG8
Sun	03/10/19	10:28PM	30	854864	\$0.00	C	NR17MNG8
Mon	03/11/19	1:31AM	30	854864	\$0.00	C	NR17MNG8
Mon	03/11/19	1:50PM	30	854864	\$0.00	C	NR17MNG8
Mon	03/11/19	2:39PM	30	854864	\$0.00	C	NR17MNG8
Mon	03/11/19	3:30PM	30	854864	\$0.00	C	NR17MNG8
Mon	03/11/19	6:38PM	30	854864	\$0.00	C	NR17MNG8
Mon	03/11/19	7:54PM	30	854864	\$0.00	C	NR17MNG8
Mon	03/11/19	10:30PM	30	854864	\$0.00	C	NR17MNG8
Tue	03/12/19	6:38AM	30	854864	\$0.00	C	NR17MNG8
Tue	03/12/19	2:48PM	30	854864	\$0.00	C	NR17MNG8
Tue	03/12/19	3:48PM	30	854864	\$0.00	C	NR17MNG8
Tue	03/12/19	5:50PM	30	854864	\$0.00	C	NR17MNG8
Tue	03/12/19	6:39PM	30	854864	\$0.00	C	NR17MNG8
Tue	03/12/19	7:30PM	30	854864	\$0.00	C	NR17MNG8
Wed	03/13/19	9:50AM	30	854864	\$0.00	C	NR17MNG8
Wed	03/13/19	10:39AM	30	854864	\$0.00	C	NR17MNG8
Wed	03/13/19	12:50PM	30	854864	\$0.00	C	NR17MNG8
Wed	03/13/19	1:48PM	30	854864	\$0.00	C	NR17MNG8
Wed	03/13/19	3:50PM	30	854864	\$0.00	C	NR17MNG8
Wed	03/13/19	4:50PM	30	854864	\$0.00	C	NR17MNG8
Thu	03/14/19	5:30AM	30	854864	\$0.00	C	NR17MNG8
Thu	03/14/19	12:48PM	30	854864	\$0.00	C	NR17MNG8
Thu	03/14/19	3:48PM	30	854864	\$0.00	C	NR17MNG8
Thu	03/14/19	5:50PM	30	854864	\$0.00	C	NR17MNG8
Thu	03/14/19	8:30PM	30	854864	\$0.00	C	NR17MNG8
Fri	03/15/19	5:29AM	30	854864	\$0.00	C	NR17MNG8
Fri	03/15/19	6:37AM	30	854864	\$0.00	C	NR17MNG8
Fri	03/15/19	7:29PM	30	854864	\$0.00	C	NR17MNG8



**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 #: 498836 EDI INVOICE  
Invoice 03/31/19  
Date:  
Order #: 35970**

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

**Acct Exec: HOUSE HOUSE**

**Estimate #:**

**Terms: Due on Receipt**

**Description: TESTIMONIAL - COLLEGE**

Day	Date	Time	Len	Line #	Rate	CI	Product
Fri	03/15/19	8:30PM	30	854864	\$0.00	C	NR17MNG8
Sat	03/16/19	1:31AM	30	854864	\$0.00	C	NR17MNG8
Sat	03/16/19	9:37PM	30	854864	\$0.00	C	NR17MNG8
Sat	03/16/19	10:37PM	30	854864	\$0.00	C	NR17MNG8
Sat	03/16/19	11:29PM	30	854864	\$0.00	C	NR17MNG8
Sun	03/17/19	3:39PM	30	854864	\$0.00	C	NR17MNG8
Mon	03/18/19	5:30AM	30	854864	\$0.00	C	NR17MNG8
Tue	03/19/19	1:29AM	30	854864	\$0.00	C	NR17MNG8
Wed	03/20/19	1:29AM	30	854864	\$0.00	C	NR17MNG8
Thu	03/21/19	5:29AM	30	854864	\$0.00	C	NR17MNG8
Fri	03/22/19	2:50PM	30	854864	\$0.00	C	NR17MNG8
Fri	03/22/19	3:30PM	30	854864	\$0.00	C	NR17MNG8
Sat	03/23/19	9:31AM	30	854864	\$0.00	C	NR17MNG8
Sat	03/23/19	2:58PM	30	854864	\$0.00	C	NR17MNG8
Sat	03/23/19	3:38PM	30	854864	\$0.00	C	NR17MNG8
Sat	03/23/19	7:31PM	30	854864	\$0.00	C	NR17MNG8
Sat	03/23/19	8:30PM	30	854864	\$0.00	C	NR17MNG8
Sat	03/23/19	9:38PM	30	854864	\$0.00	C	NR17MNG8
Sat	03/23/19	10:31PM	30	854864	\$0.00	C	NR17MNG8
Sun	03/24/19	5:28AM	30	854864	\$0.00	C	NR17MNG8
Sun	03/24/19	9:16AM	30	854864	\$0.00	C	NR17MNG8
Sun	03/24/19	10:33AM	30	854864	\$0.00	C	NR17MNG8
Sun	03/24/19	5:38PM	30	854864	\$0.00	C	NR17MNG8
Sun	03/24/19	10:30PM	30	854864	\$0.00	C	NR17MNG8
Sun	03/24/19	11:30PM	30	854864	\$0.00	C	NR17MNG8
Mon	03/25/19	6:18AM	30	854864	\$0.00	C	NR17MNG8
Mon	03/25/19	12:30PM	30	854864	\$0.00	C	NR17MNG8
Mon	03/25/19	2:39PM	30	854864	\$0.00	C	NR17MNG8
Mon	03/25/19	4:39PM	30	854864	\$0.00	C	NR17MNG8
Tue	03/26/19	1:39PM	30	854864	\$0.00	C	NR17MNG8
Tue	03/26/19	2:38PM	30	854864	\$0.00	C	NR17MNG8



**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 #: 498836 EDI INVOICE  
 Invoice 03/31/19  
 Date:  
 Order #: 35970**

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

**Acct Exec: HOUSE HOUSE  
 Estimate #:  
 Description: TESTIMONIAL - COLLEGE**

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	Cl	Product
Tue	03/26/19	3:38PM	30	854864	\$0.00	C	NR17MNG8
Tue	03/26/19	6:39PM	30	854864	\$0.00	C	NR17MNG8
Tue	03/26/19	7:30PM	30	854864	\$0.00	C	NR17MNG8
Tue	03/26/19	8:39PM	30	854864	\$0.00	C	NR17MNG8
Wed	03/27/19	5:29AM	30	854864	\$0.00	C	NR17MNG8
Wed	03/27/19	6:38AM	30	854864	\$0.00	C	NR17MNG8
Wed	03/27/19	1:49PM	30	854864	\$0.00	C	NR17MNG8
Wed	03/27/19	3:39PM	30	854864	\$0.00	C	NR17MNG8
Wed	03/27/19	4:30PM	30	854864	\$0.00	C	NR17MNG8
Wed	03/27/19	8:39PM	30	854864	\$0.00	C	NR17MNG8
Thu	03/28/19	5:28AM	30	854864	\$0.00	C	NR17MNG8
Thu	03/28/19	11:39AM	30	854864	\$0.00	C	NR17MNG8
Thu	03/28/19	1:50PM	30	854864	\$0.00	C	NR17MNG8
Thu	03/28/19	3:39PM	30	854864	\$0.00	C	NR17MNG8
Thu	03/28/19	5:50PM	30	854864	\$0.00	C	NR17MNG8
Thu	03/28/19	7:30PM	30	854864	\$0.00	C	NR17MNG8
Thu	03/28/19	8:39PM	30	854864	\$0.00	C	NR17MNG8
Fri	03/29/19	9:37AM	30	854864	\$0.00	C	NR17MNG8
Fri	03/29/19	10:30AM	30	854864	\$0.00	C	NR17MNG8
Fri	03/29/19	12:30PM	30	854864	\$0.00	C	NR17MNG8
Fri	03/29/19	2:49PM	30	854864	\$0.00	C	NR17MNG8
Fri	03/29/19	3:30PM	30	854864	\$0.00	C	NR17MNG8
Fri	03/29/19	6:30PM	30	854864	\$0.00	C	NR17MNG8
Fri	03/29/19	8:39PM	30	854864	\$0.00	C	NR17MNG8
Sat	03/30/19	5:28AM	30	854864	\$0.00	C	NR17MNG8
Sat	03/30/19	6:31PM	30	854864	\$0.00	C	NR17MNG8
Sat	03/30/19	8:37PM	30	854864	\$0.00	C	NR17MNG8
Sat	03/30/19	9:30PM	30	854864	\$0.00	C	NR17MNG8
Sat	03/30/19	10:30PM	30	854864	\$0.00	C	NR17MNG8
Sat	03/30/19	11:30PM	30	854864	\$0.00	C	NR17MNG8
Sun	03/31/19	12:49PM	30	854864	\$0.00	C	NR17MNG8





**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 #: 498836 EDI INVOICE  
Invoice 03/31/19  
Date:  
Order #: 35970**

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

**Acct Exec: HOUSE HOUSE  
Estimate #:  
Description: TESTIMONIAL - COLLEGE**

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sun	03/31/19	2:30PM	30	854864	\$0.00	C	NR17MNG8
Sun	03/31/19	7:31PM	30	854864	\$0.00	C	NR17MNG8
Sun	03/31/19	8:37PM	30	854864	\$0.00	C	NR17MNG8
Sun	03/31/19	10:29PM	30	854864	\$0.00	C	NR17MNG8
Sun	03/31/19	10:37PM	30	854864	\$0.00	C	NR17MNG8
Sun	03/31/19	11:37PM	30	854864	\$0.00	C	NR17MNG8

<b>Gross Amount</b>	<b>\$0.00</b>	<b>Total Spots 99</b>
<b>Agency Commission</b>	<b>\$0.00</b>	
<b>Net Amount</b>	<b>\$0.00</b>	<b>Terms: Due on Receipt</b>