

INVOICE



Invoice #: MC-120025631
 Invoice Date: 02/29/2020
 Contract #: 288603005
 Page: 1
 Net Amount Due: \$0.00

Advertiser: FCC PRE-FILING ANNC.
 DO NOT MAIL
 UNION CITY, TN 38261

Station(s): WENK-AM
 WWGY-FM

Advertiser: FCC PRE-FILING ANNC.
 Product: FCC PRE-FILING ANNOUNCEME
 Estimate #:
 Agency Client Code:
 Buyer Name:

Salesperson(s): House House
 Terms: Net Due 30 Days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WENK-AM							
SAT	02/01/20	07:37a	1	60	WENK	WENK	\$0.00
SUN	02/16/20	05:23p	2	60	WENK	WENK	\$0.00
WWGY-FM							
SAT	02/01/20	07:19a	1	60	WWGY	WWGY	\$0.00
SAT	02/01/20	08:18a	5	60	WZGY	WZGY	\$0.00
SUN	02/16/20	04:18p	2	60	WWGY	WWGY	\$0.00
SUN	02/16/20	05:20p	6	60	WZGY	WZGY	\$0.00

WENK-AM
 Total Spots: 2
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Net Amount: \$0.00

WWGY-FM
 Total Spots: 4
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Net Amount: \$0.00

Remit To:
 WENK/WWGY/WGZY
 1729 Nailling Drive
 Union City, TN 38261

Invoice Totals
 Total Spots: 6
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Net Amount Due: \$0.00