

INVOICE



Invoice #: MC-120035632
Invoice Date: 03/19/2020
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							
SUN	03/01/20	05:25p	3	60	WENK-AM	WENK-AM	\$0.00
MON	03/16/20	04:25p	4	60	WENK-AM	WENK-AM	\$0.00
WWGY-FM							
SUN	03/01/20	07:20a	3	60	WWGY	WWGY	\$0.00
SUN	03/01/20	08:20a	7	60	WZGY	WZGY	\$0.00
MON	03/16/20	04:44p	8	60	WZGY	WZGY	\$0.00
MON	03/16/20	05:20p	4	60	WWGY	WWGY	\$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