

**Addendum:  
Quarterly Issues Programs List for  
Liggett Communications  
January 1<sup>st</sup> – March 21<sup>st</sup>, 2019**

The following invoices represent Public Affairs Programming that aired on WPHM (Port Huron), WBTI (Lexington), WHLS (Port Huron), WHLX (Marine City), and WSAQ (Port Huron) during the first quarter of 2019.

# INVOICE



WBTI-FM • WHLS-AM • WHLX-AM • WPHM-AM • WSAQ-FM

Invoice #: MC-1190154280  
 Invoice Date: 01/27/2019  
 Contract #: 429842  
 Page: 1  
 Net Amount Due: \$0.00

Advertiser: HOUSE PROMOS  
 P.O. BOX 807  
 PORT HURON, MI 48060-0807

Station(s): WBTI-FM  
 WHLS-AM  
 WPHM-AM  
 WSAQ-FM

Advertiser: HOUSE PROMOS  
 Product:  
 Estimate #:  
 Agency Client Code:  
 Buyer Name:

Salesperson(s): Staci OBrien  
 Terms: Net Due 15 Days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WBTI-FM							
SAT	01/05/19	12:27a	2	60		PUBLIC AFFAIRS 2	
SAT	01/05/19	01:51a	2	60		PUBLIC AFFAIRS 1	
SAT	01/05/19	02:30a	2	60		PUBLIC AFFAIRS 2	
SAT	01/05/19	05:49a	2	60		PUBLIC AFFAIRS 1	
SAT	01/05/19	10:29a	2	60		PUBLIC AFFAIRS 2	
SAT	01/05/19	06:47p	2	60		PUBLIC AFFAIRS 1	
SUN	01/06/19	03:32a	2	60		PUBLIC AFFAIRS 2	
SUN	01/06/19	01:46p	2	60		PUBLIC AFFAIRS 1	
SUN	01/06/19	02:49p	2	60		PUBLIC AFFAIRS 2	
SUN	01/06/19	04:46p	2	60		PUBLIC AFFAIRS 1	
SUN	01/06/19	05:28p	2	60		PUBLIC AFFAIRS 2	
SUN	01/06/19	09:46p	2	60		PUBLIC AFFAIRS 1	
SAT	01/12/19	03:52a	2	60		PUBLIC AFFAIRS 2	
SAT	01/12/19	07:29a	2	60		PUBLIC AFFAIRS 1	
SAT	01/12/19	07:48a	2	60		PUBLIC AFFAIRS 2	
SAT	01/12/19	12:29p	2	60		PUBLIC AFFAIRS 1	
SAT	01/12/19	02:49p	2	60		PUBLIC AFFAIRS 2	
SAT	01/12/19	09:49p	2	60		PUBLIC AFFAIRS 1	
SUN	01/13/19	02:28a	2	60		PUBLIC AFFAIRS 2	
SUN	01/13/19	09:58a	2	60		PUBLIC AFFAIRS 1	
SUN	01/13/19	06:32p	2	60		PUBLIC AFFAIRS 2	
SUN	01/13/19	07:35p	2	60		PUBLIC AFFAIRS 1	
SUN	01/13/19	08:31p	2	60		PUBLIC AFFAIRS 2	
SUN	01/13/19	10:34p	2	60		PUBLIC AFFAIRS 1	
SAT	01/19/19	12:51a	2	60		PUBLIC AFFAIRS 2	
SAT	01/19/19	01:51a	2	60		PUBLIC AFFAIRS 1	
SAT	01/19/19	06:30a	2	60		PUBLIC AFFAIRS 2	
SAT	01/19/19	11:31a	2	60		PUBLIC AFFAIRS 1	
SAT	01/19/19	04:28p	2	60		PUBLIC AFFAIRS 2	
SAT	01/19/19	05:30p	2	60		PUBLIC AFFAIRS 1	
SUN	01/20/19	12:28a	2	60		PUBLIC AFFAIRS 2	
SUN	01/20/19	04:28a	2	60		PUBLIC AFFAIRS 1	

# INVOICE



WBTI-FM • WHLS-AM • WHLX-AM • WPHM-AM • WSAQ-FM

Invoice #: MC-1190154280  
 Invoice Date: 01/27/2019  
 Contract #: 429842  
 Page: 2  
 Net Amount Due: \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	01/20/19	05:49a	2	60		PUBLIC AFFAIRS 2	
SUN	01/20/19	10:50a	2	60		PUBLIC AFFAIRS 1	
SUN	01/20/19	01:26p	2	60		PUBLIC AFFAIRS 2	
SUN	01/20/19	11:27p	2	60		PUBLIC AFFAIRS 1	
SAT	01/26/19	03:50a	2	60		PUBLIC AFFAIRS 2	
SAT	01/26/19	04:49a	2	60		PUBLIC AFFAIRS 1	
SAT	01/26/19	11:45a	2	60		PUBLIC AFFAIRS 2	
SAT	01/26/19	12:50p	2	60		PUBLIC AFFAIRS 1	
SAT	01/26/19	05:31p	2	60		PUBLIC AFFAIRS 2	
SAT	01/26/19	09:32p	2	60		PUBLIC AFFAIRS 1	
SUN	01/27/19	05:25a	2	60		PUBLIC AFFAIRS 2	
SUN	01/27/19	01:28p	2	60		PUBLIC AFFAIRS 1	
SUN	01/27/19	03:50p	2	60		PUBLIC AFFAIRS 2	
SUN	01/27/19	06:28p	2	60		PUBLIC AFFAIRS 1	
SUN	01/27/19	07:51p	2	60		PUBLIC AFFAIRS 2	
SUN	01/27/19	11:49p	2	60		PUBLIC AFFAIRS 1	

## WHLS-AM

SAT	01/05/19	05:34a	2	60		PUBLIC AFFAIRS 2	
SAT	01/05/19	10:21a	2	60		PUBLIC AFFAIRS 1	
SAT	01/05/19	12:24p	2	60		PUBLIC AFFAIRS 2	
SAT	01/05/19	03:35p	2	60		PUBLIC AFFAIRS 1	
SAT	01/05/19	05:40p	2	60		PUBLIC AFFAIRS 2	
SAT	01/05/19	10:36p	2	60		PUBLIC AFFAIRS 1	
SUN	01/06/19	12:16a	2	60		PUBLIC AFFAIRS 2	
SUN	01/06/19	07:17a	2	60		PUBLIC AFFAIRS 1	
SUN	01/06/19	11:36a	2	60		PUBLIC AFFAIRS 2	
SUN	01/06/19	03:41p	2	60		PUBLIC AFFAIRS 1	
SUN	01/06/19	10:37p	2	60		PUBLIC AFFAIRS 2	
SUN	01/06/19	11:38p	2	60		PUBLIC AFFAIRS 1	
SAT	01/12/19	05:40a	2	60		PUBLIC AFFAIRS 2	
SAT	01/12/19	09:19a	2	60		PUBLIC AFFAIRS 1	
SAT	01/12/19	04:44p	2	60		PUBLIC AFFAIRS 2	
SAT	01/12/19	05:45p	2	60		PUBLIC AFFAIRS 1	
SAT	01/12/19	06:20p	2	60		PUBLIC AFFAIRS 2	
SAT	01/12/19	11:38p	2	60		PUBLIC AFFAIRS 1	
SUN	01/13/19	03:20a	2	60		PUBLIC AFFAIRS 2	
SUN	01/13/19	10:39a	2	60		PUBLIC AFFAIRS 1	
SUN	01/13/19	11:40a	2	60		PUBLIC AFFAIRS 2	
SUN	01/13/19	12:37p	2	60		PUBLIC AFFAIRS 1	
SUN	01/13/19	03:42p	2	60		PUBLIC AFFAIRS 2	
SUN	01/13/19	08:37p	2	60		PUBLIC AFFAIRS 1	
SAT	01/19/19	03:17a	2	60		PUBLIC AFFAIRS 2	
SAT	01/19/19	04:19a	2	60		PUBLIC AFFAIRS 1	
SAT	01/19/19	08:22a	2	60		PUBLIC AFFAIRS 2	
SAT	01/19/19	07:23p	2	60		PUBLIC AFFAIRS 1	
SAT	01/19/19	09:39p	2	60		PUBLIC AFFAIRS 2	

# INVOICE



WBTI-FM • WHLS-AM • WHLX-AM • WPHM-AM • WSAQ-FM

Invoice #: MC-1190154280  
 Invoice Date: 01/27/2019  
 Contract #: 429842  
 Page: 3  
 Net Amount Due: \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	01/19/19	10:20p	2	60		PUBLIC AFFAIRS 1	
SUN	01/20/19	12:24a	2	60		PUBLIC AFFAIRS 2	
SUN	01/20/19	01:17a	2	60		PUBLIC AFFAIRS 1	
SUN	01/20/19	02:20a	2	60		PUBLIC AFFAIRS 2	
SUN	01/20/19	07:21a	2	60		PUBLIC AFFAIRS 1	
SUN	01/20/19	09:41a	2	60		PUBLIC AFFAIRS 2	
SUN	01/20/19	10:39p	2	60		PUBLIC AFFAIRS 1	
SAT	01/26/19	12:20a	2	60		PUBLIC AFFAIRS 2	
SAT	01/26/19	01:22a	2	60		PUBLIC AFFAIRS 1	
SAT	01/26/19	06:41a	2	60		PUBLIC AFFAIRS 2	
SAT	01/26/19	09:38a	2	60		PUBLIC AFFAIRS 1	
SAT	01/26/19	01:20p	2	60		PUBLIC AFFAIRS 2	
SAT	01/26/19	03:41p	2	60		PUBLIC AFFAIRS 1	
SUN	01/27/19	05:19a	2	60		PUBLIC AFFAIRS 2	
SUN	01/27/19	10:20a	2	60		PUBLIC AFFAIRS 1	
SUN	01/27/19	11:22a	2	60		PUBLIC AFFAIRS 2	
SUN	01/27/19	02:18p	2	60		PUBLIC AFFAIRS 1	
SUN	01/27/19	04:22p	2	60		PUBLIC AFFAIRS 2	
SUN	01/27/19	07:19p	2	60		PUBLIC AFFAIRS 1	
<b>WPHM-AM</b>							
SAT	01/05/19	12:32a	2	60		PUBLIC AFFAIRS 2	
SAT	01/05/19	01:04a	2	60		PUBLIC AFFAIRS 1	
SAT	01/05/19	01:32a	2	60		PUBLIC AFFAIRS 2	
SAT	01/05/19	04:04a	2	60		PUBLIC AFFAIRS 1	
SAT	01/05/19	04:32a	2	60		PUBLIC AFFAIRS 2	
SAT	01/05/19	07:57a	2	60		PUBLIC AFFAIRS 1	
SAT	01/05/19	10:48a	2	60		PUBLIC AFFAIRS 2	
SAT	01/05/19	04:23p	2	60		PUBLIC AFFAIRS 1	
SAT	01/05/19	05:24p	2	60		PUBLIC AFFAIRS 2	
SAT	01/05/19	06:45p	2	60		PUBLIC AFFAIRS 1	
SUN	01/06/19	12:55a	2	60		PUBLIC AFFAIRS 2	
SUN	01/06/19	05:05a	2	60		PUBLIC AFFAIRS 1	
SUN	01/06/19	06:32a	2	60		PUBLIC AFFAIRS 2	
SUN	01/06/19	08:14a	2	60		PUBLIC AFFAIRS 1	
SUN	01/06/19	12:48p	2	60		PUBLIC AFFAIRS 2	
SUN	01/06/19	02:26p	2	60		PUBLIC AFFAIRS 1	
SUN	01/06/19	03:23p	2	60		PUBLIC AFFAIRS 2	
SUN	01/06/19	09:25p	2	60		PUBLIC AFFAIRS 1	
SUN	01/06/19	10:04p	2	60		PUBLIC AFFAIRS 2	
SUN	01/06/19	11:24p	2	60		PUBLIC AFFAIRS 1	
SAT	01/12/19	12:19a	2	60		PUBLIC AFFAIRS 2	
SAT	01/12/19	03:58a	2	60		PUBLIC AFFAIRS 1	
SAT	01/12/19	07:57a	2	60		PUBLIC AFFAIRS 2	
SAT	01/12/19	08:34a	2	60		PUBLIC AFFAIRS 1	
SAT	01/12/19	10:21a	2	60		PUBLIC AFFAIRS 2	
SAT	01/12/19	11:21a	2	60		PUBLIC AFFAIRS 1	

# INVOICE



WBTI-FM • WHLS-AM • WHLX-AM • WPHM-AM • WSAQ-FM

Invoice #: MC-1190154280  
 Invoice Date: 01/27/2019  
 Contract #: 429842  
 Page: 4  
 Net Amount Due: \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	01/12/19	12:18p	2	60		PUBLIC AFFAIRS 2	
SUN	01/13/19	02:04a	2	60		PUBLIC AFFAIRS 2	
SUN	01/13/19	02:58a	2	60		PUBLIC AFFAIRS 1	
SUN	01/13/19	03:32a	2	60		PUBLIC AFFAIRS 2	
SUN	01/13/19	04:32a	2	60		PUBLIC AFFAIRS 1	
SUN	01/13/19	06:44a	2	60		PUBLIC AFFAIRS 2	
SUN	01/13/19	10:42a	2	60		PUBLIC AFFAIRS 1	
SUN	01/13/19	03:46p	2	60		PUBLIC AFFAIRS 2	
SUN	01/13/19	04:51p	2	60		PUBLIC AFFAIRS 1	
SUN	01/13/19	08:55p	2	60		PUBLIC AFFAIRS 2	
SUN	01/13/19	11:24p	2	60		PUBLIC AFFAIRS 1	
SAT	01/19/19	03:04a	2	60		PUBLIC AFFAIRS 2	
SAT	01/19/19	03:32a	2	60		PUBLIC AFFAIRS 1	
SAT	01/19/19	04:04a	2	60		PUBLIC AFFAIRS 2	
SAT	01/19/19	06:57a	2	60		PUBLIC AFFAIRS 1	
SAT	01/19/19	11:18a	2	60		PUBLIC AFFAIRS 2	
SAT	01/19/19	12:27p	2	60		PUBLIC AFFAIRS 1	
SAT	01/19/19	02:04p	2	60		PUBLIC AFFAIRS 2	
SAT	01/19/19	05:59p	2	60		PUBLIC AFFAIRS 1	
SAT	01/19/19	07:05p	2	60		PUBLIC AFFAIRS 2	
SAT	01/19/19	10:55p	2	60		PUBLIC AFFAIRS 1	
SUN	01/20/19	12:24a	2	60		PUBLIC AFFAIRS 2	
SUN	01/20/19	05:05a	2	60		PUBLIC AFFAIRS 1	
SUN	01/20/19	05:32a	2	60		PUBLIC AFFAIRS 2	
SUN	01/20/19	07:32a	2	60		PUBLIC AFFAIRS 1	
SUN	01/20/19	08:15a	2	60		PUBLIC AFFAIRS 2	
SUN	01/20/19	10:33a	2	60		PUBLIC AFFAIRS 1	
SUN	01/20/19	01:55p	2	60		PUBLIC AFFAIRS 2	
SUN	01/20/19	02:28p	2	60		PUBLIC AFFAIRS 1	
SUN	01/20/19	05:21p	2	60		PUBLIC AFFAIRS 2	
SUN	01/20/19	11:04p	2	60		PUBLIC AFFAIRS 1	
SAT	01/26/19	12:51a	2	60		PUBLIC AFFAIRS 2	
SAT	01/26/19	01:32a	2	60		PUBLIC AFFAIRS 1	
SAT	01/26/19	02:04a	2	60		PUBLIC AFFAIRS 2	
SAT	01/26/19	04:32a	2	60		PUBLIC AFFAIRS 1	
SAT	01/26/19	07:35a	2	60		PUBLIC AFFAIRS 2	
SAT	01/26/19	07:37a	2	60		PUBLIC AFFAIRS 1	
SAT	01/26/19	08:35a	2	60		PUBLIC AFFAIRS 2	
SAT	01/26/19	05:23p	2	60		PUBLIC AFFAIRS 1	
SAT	01/26/19	08:04p	2	60		PUBLIC AFFAIRS 2	
SAT	01/26/19	09:23p	2	60		PUBLIC AFFAIRS 1	
SUN	01/27/19	12:23a	2	60		PUBLIC AFFAIRS 2	
SUN	01/27/19	03:32a	2	60		PUBLIC AFFAIRS 1	
SUN	01/27/19	04:32a	2	60		PUBLIC AFFAIRS 2	
SUN	01/27/19	05:19a	2	60		PUBLIC AFFAIRS 1	
SUN	01/27/19	06:46a	2	60		PUBLIC AFFAIRS 2	
SUN	01/27/19	10:41a	2	60		PUBLIC AFFAIRS 1	

# INVOICE



WBTI-FM • WHLS-AM • WHLX-AM • WPHM-AM • WSAQ-FM

Invoice #: MC-1190154280  
 Invoice Date: 01/27/2019  
 Contract #: 429842  
 Page: 5  
 Net Amount Due: \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	01/27/19	04:23p	2	60		PUBLIC AFFAIRS 2	
SUN	01/27/19	06:04p	2	60		PUBLIC AFFAIRS 1	
SUN	01/27/19	07:04p	2	60		PUBLIC AFFAIRS 2	
SUN	01/27/19	11:23p	2	60		PUBLIC AFFAIRS 1	

## WSAQ-FM

SAT	01/05/19	04:46a	2	60		PUBLIC AFFAIRS 2	
SAT	01/05/19	10:17a	2	60		PUBLIC AFFAIRS 1	
SAT	01/05/19	12:48p	2	60		PUBLIC AFFAIRS 2	
SAT	01/05/19	01:48p	2	60		PUBLIC AFFAIRS 1	
SAT	01/05/19	02:17p	2	60		PUBLIC AFFAIRS 2	
SAT	01/05/19	03:45p	2	60		PUBLIC AFFAIRS 1	
SUN	01/06/19	12:18a	2	60		PUBLIC AFFAIRS 2	
SUN	01/06/19	01:34a	2	60		PUBLIC AFFAIRS 1	
SUN	01/06/19	05:19a	2	60		PUBLIC AFFAIRS 2	
SUN	01/06/19	02:19p	2	60		PUBLIC AFFAIRS 1	
SUN	01/06/19	07:47p	2	60		PUBLIC AFFAIRS 2	
SUN	01/06/19	11:00p	2	60		PUBLIC AFFAIRS 1	
SAT	01/12/19	01:17a	2	60		PUBLIC AFFAIRS 2	
SAT	01/12/19	04:47a	2	60		PUBLIC AFFAIRS 1	
SAT	01/12/19	06:50a	2	60		PUBLIC AFFAIRS 2	
SAT	01/12/19	11:19a	2	60		PUBLIC AFFAIRS 1	
SAT	01/12/19	01:17p	2	60		PUBLIC AFFAIRS 2	
SAT	01/12/19	09:27p	2	60		PUBLIC AFFAIRS 1	
SUN	01/13/19	12:13a	2	60		PUBLIC AFFAIRS 2	
SUN	01/13/19	10:52a	2	60		PUBLIC AFFAIRS 1	
SUN	01/13/19	02:47p	2	60		PUBLIC AFFAIRS 2	
SUN	01/13/19	03:34p	2	60		PUBLIC AFFAIRS 1	
SUN	01/13/19	04:35p	2	60		PUBLIC AFFAIRS 2	
SUN	01/13/19	05:48p	2	60		PUBLIC AFFAIRS 1	
SAT	01/19/19	02:31a	2	60		PUBLIC AFFAIRS 2	
SAT	01/19/19	03:48a	2	60		PUBLIC AFFAIRS 1	
SAT	01/19/19	06:33a	2	60		PUBLIC AFFAIRS 2	
SAT	01/19/19	12:48p	2	60		PUBLIC AFFAIRS 1	
SAT	01/19/19	08:19p	2	60		PUBLIC AFFAIRS 2	
SAT	01/19/19	10:45p	2	60		PUBLIC AFFAIRS 1	
SUN	01/20/19	01:17a	2	60		PUBLIC AFFAIRS 2	
SUN	01/20/19	04:16a	2	60		PUBLIC AFFAIRS 1	
SUN	01/20/19	05:16a	2	60		PUBLIC AFFAIRS 2	
SUN	01/20/19	05:32p	2	60		PUBLIC AFFAIRS 1	
SUN	01/20/19	11:32p	2	60		PUBLIC AFFAIRS 2	
SUN	01/20/19	11:47p	2	60		PUBLIC AFFAIRS 1	
SAT	01/26/19	03:31a	2	60		PUBLIC AFFAIRS 2	
SAT	01/26/19	04:16a	2	60		PUBLIC AFFAIRS 1	
SAT	01/26/19	05:48a	2	60		PUBLIC AFFAIRS 2	
SAT	01/26/19	06:20a	2	60		PUBLIC AFFAIRS 1	
SAT	01/26/19	04:47p	2	60		PUBLIC AFFAIRS 2	

# INVOICE



WBTI-FM • WHLS-AM • WHLX-AM • WPHM-AM • WSAQ-FM

Invoice #: MC-1190154280  
 Invoice Date: 01/27/2019  
 Contract #: 429842  
 Page: 6  
 Net Amount Due: \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	01/26/19	11:26p	2	60		PUBLIC AFFAIRS 1	
SUN	01/27/19	12:30a	2	60		PUBLIC AFFAIRS 2	
SUN	01/27/19	03:35a	2	60		PUBLIC AFFAIRS 1	
SUN	01/27/19	11:50a	2	60		PUBLIC AFFAIRS 2	
SUN	01/27/19	01:31p	2	60		PUBLIC AFFAIRS 1	
SUN	01/27/19	03:44p	2	60		PUBLIC AFFAIRS 2	
SUN	01/27/19	10:52p	2	60		PUBLIC AFFAIRS 1	

## WBTI-FM

Total Spots: 48  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount: \$0.00

## WHLS-AM

Total Spots: 48  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount: \$0.00

## WPHM-AM

Total Spots: 77  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount: \$0.00

## WSAQ-FM

Total Spots: 48  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount: \$0.00

Remit To:  
 RADIOFIRST  
 808 HURON AVENUE  
 PORT HURON, MI 48060  
 TELEPHONE: 810-982-9000

## Invoice Totals

Total Spots: 221  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount Due: \$0.00

Net Due 15 Days

For questions or concerns about your account, contact us at: Phone: (810) 982-9000 or Fax: (810) 987-9380

\*\*\*\*\*VISA or Mastercard Accepted\*\*\*\*\*

# INVOICE



WBTI-FM • WHLS-AM • WHLX-AM • WPHM-AM • WSAQ-FM

Invoice #: MC-1190254747  
 Invoice Date: 02/24/2019  
 Contract #: 429842  
 Page: 1  
 Net Amount Due: \$0.00

Advertiser: HOUSE PROMOS  
 P.O. BOX 807  
 PORT HURON, MI 48060-0807

Station(s): WBTI-FM  
 WHLS-AM  
 WPHM-AM  
 WSAQ-FM

Advertiser: HOUSE PROMOS  
 Product:  
 Estimate #:  
 Agency Client Code:  
 Buyer Name:

Salesperson(s): Staci OBrien  
 Terms: Net Due 15 Days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WBTI-FM							
SAT	02/02/19	01:52a	2	60		PUBLIC AFFAIRS 2	
SAT	02/02/19	02:32a	2	60		PUBLIC AFFAIRS 1	
SAT	02/02/19	05:51a	2	60		PUBLIC AFFAIRS 2	
SAT	02/02/19	08:32a	2	60		PUBLIC AFFAIRS 1	
SAT	02/02/19	10:35a	2	60		PUBLIC AFFAIRS 2	
SAT	02/02/19	08:25p	2	60		PUBLIC AFFAIRS 1	
SUN	02/03/19	12:29a	2	60		PUBLIC AFFAIRS 2	
SUN	02/03/19	10:00a	2	60		PUBLIC AFFAIRS 1	
SUN	02/03/19	12:26p	2	60		PUBLIC AFFAIRS 2	
SUN	02/03/19	02:28p	2	60		PUBLIC AFFAIRS 1	
SUN	02/03/19	04:49p	2	60		PUBLIC AFFAIRS 2	
SUN	02/03/19	10:27p	2	60		PUBLIC AFFAIRS 1	
SAT	02/09/19	01:28a	2	60		PUBLIC AFFAIRS 2	
SAT	02/09/19	03:28a	2	60		PUBLIC AFFAIRS 1	
SAT	02/09/19	07:32a	2	60		PUBLIC AFFAIRS 2	
SAT	02/09/19	09:51a	2	60		PUBLIC AFFAIRS 1	
SAT	02/09/19	10:29a	2	60		PUBLIC AFFAIRS 2	
SAT	02/09/19	06:31p	2	60		PUBLIC AFFAIRS 1	
SUN	02/10/19	12:31a	2	60		PUBLIC AFFAIRS 2	
SUN	02/10/19	02:28a	2	60		PUBLIC AFFAIRS 1	
SUN	02/10/19	11:32a	2	60		PUBLIC AFFAIRS 2	
SUN	02/10/19	05:28p	2	60		PUBLIC AFFAIRS 1	
SUN	02/10/19	09:49p	2	60		PUBLIC AFFAIRS 2	
SUN	02/10/19	10:47p	2	60		PUBLIC AFFAIRS 1	
SAT	02/16/19	06:32a	2	60		PUBLIC AFFAIRS 2	
SAT	02/16/19	07:49a	2	60		PUBLIC AFFAIRS 1	
SAT	02/16/19	08:50a	2	60		PUBLIC AFFAIRS 2	
SAT	02/16/19	12:49p	2	60		PUBLIC AFFAIRS 1	
SAT	02/16/19	02:26p	2	60		PUBLIC AFFAIRS 2	
SAT	02/16/19	08:49p	2	60		PUBLIC AFFAIRS 1	
SUN	02/17/19	04:28a	2	60		PUBLIC AFFAIRS 2	
SUN	02/17/19	05:51a	2	60		PUBLIC AFFAIRS 1	



# INVOICE



WBTI-FM • WHLS-AM • WHLX-AM • WPHM-AM • WSAQ-FM

Invoice #: MC-1190254747  
 Invoice Date: 02/24/2019  
 Contract #: 429842  
 Page: 2  
 Net Amount Due: \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	02/17/19	03:50p	2	60		PUBLIC AFFAIRS 2	
SUN	02/17/19	04:49p	2	60		PUBLIC AFFAIRS 1	
SUN	02/17/19	07:49p	2	60		PUBLIC AFFAIRS 2	
SUN	02/17/19	11:47p	2	60		PUBLIC AFFAIRS 1	
SAT	02/23/19	02:51a	2	60		PUBLIC AFFAIRS 2	
SAT	02/23/19	07:34a	2	60		PUBLIC AFFAIRS 1	
SAT	02/23/19	09:36a	2	60		PUBLIC AFFAIRS 2	
SAT	02/23/19	10:32a	2	60		PUBLIC AFFAIRS 1	
SAT	02/23/19	06:35p	2	60		PUBLIC AFFAIRS 2	
SAT	02/23/19	10:32p	2	60		PUBLIC AFFAIRS 1	
SUN	02/24/19	06:37a	2	60		PUBLIC AFFAIRS 2	
SUN	02/24/19	12:50p	2	60		PUBLIC AFFAIRS 1	
SUN	02/24/19	01:30p	2	60		PUBLIC AFFAIRS 2	
SUN	02/24/19	02:29p	2	60		PUBLIC AFFAIRS 1	
SUN	02/24/19	04:47p	2	60		PUBLIC AFFAIRS 2	
SUN	02/24/19	11:28p	2	60		PUBLIC AFFAIRS 1	

## WHLS-AM

SAT	02/02/19	02:20a	2	60		PUBLIC AFFAIRS 2	
SAT	02/02/19	03:19a	2	60		PUBLIC AFFAIRS 1	
SAT	02/02/19	08:16a	2	60		PUBLIC AFFAIRS 2	
SAT	02/02/19	05:19p	2	60		PUBLIC AFFAIRS 1	
SAT	02/02/19	06:38p	2	60		PUBLIC AFFAIRS 2	
SAT	02/02/19	11:40p	2	60		PUBLIC AFFAIRS 1	
SUN	02/03/19	04:20a	2	60		PUBLIC AFFAIRS 2	
SUN	02/03/19	07:36a	2	60		PUBLIC AFFAIRS 1	
SUN	02/03/19	12:39p	2	60		PUBLIC AFFAIRS 2	
SUN	02/03/19	08:38p	2	60		PUBLIC AFFAIRS 1	
SUN	02/03/19	09:23p	2	60		PUBLIC AFFAIRS 2	
SUN	02/03/19	11:23p	2	60		PUBLIC AFFAIRS 1	
SAT	02/09/19	12:23a	2	60		PUBLIC AFFAIRS 2	
SAT	02/09/19	11:43a	2	60		PUBLIC AFFAIRS 1	
SAT	02/09/19	02:21p	2	60		PUBLIC AFFAIRS 2	
SAT	02/09/19	05:44p	2	60		PUBLIC AFFAIRS 1	
SAT	02/09/19	06:19p	2	60		PUBLIC AFFAIRS 2	
SAT	02/09/19	08:40p	2	60		PUBLIC AFFAIRS 1	
SUN	02/10/19	02:22a	2	60		PUBLIC AFFAIRS 2	
SUN	02/10/19	05:16a	2	60		PUBLIC AFFAIRS 1	
SUN	02/10/19	10:19a	2	60		PUBLIC AFFAIRS 2	
SUN	02/10/19	12:21p	2	60		PUBLIC AFFAIRS 1	
SUN	02/10/19	08:19p	2	60		PUBLIC AFFAIRS 2	
SUN	02/10/19	10:19p	2	60		PUBLIC AFFAIRS 1	
SAT	02/16/19	04:25a	2	60		PUBLIC AFFAIRS 2	
SAT	02/16/19	05:39a	2	60		PUBLIC AFFAIRS 1	
SAT	02/16/19	03:19p	2	60		PUBLIC AFFAIRS 2	
SAT	02/16/19	07:38p	2	60		PUBLIC AFFAIRS 1	
SAT	02/16/19	09:39p	2	60		PUBLIC AFFAIRS 2	

# INVOICE



WBTI-FM • WHLS-AM • WHLX-AM • WPHM-AM • WSAQ-FM

Invoice #: MC-1190254747  
 Invoice Date: 02/24/2019  
 Contract #: 429842  
 Page: 3  
 Net Amount Due: \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	02/16/19	11:23p	2	60		PUBLIC AFFAIRS 1	
SUN	02/17/19	01:22a	2	60		PUBLIC AFFAIRS 2	
SUN	02/17/19	04:24a	2	60		PUBLIC AFFAIRS 2	
SUN	02/17/19	07:35a	2	60		PUBLIC AFFAIRS 1	
SUN	02/17/19	08:42a	2	60		PUBLIC AFFAIRS 2	
SUN	02/17/19	09:19a	2	60		PUBLIC AFFAIRS 1	
SAT	02/23/19	06:35a	2	60		PUBLIC AFFAIRS 2	
SAT	02/23/19	11:41a	2	60		PUBLIC AFFAIRS 1	
SAT	02/23/19	12:24p	2	60		PUBLIC AFFAIRS 2	
SAT	02/23/19	03:40p	2	60		PUBLIC AFFAIRS 1	
SAT	02/23/19	07:44p	2	60		PUBLIC AFFAIRS 2	
SAT	02/23/19	08:38p	2	60		PUBLIC AFFAIRS 1	
SUN	02/24/19	03:27a	2	60		PUBLIC AFFAIRS 2	
SUN	02/24/19	05:18a	2	60		PUBLIC AFFAIRS 1	
SUN	02/24/19	08:20a	2	60		PUBLIC AFFAIRS 2	
SUN	02/24/19	01:43p	2	60		PUBLIC AFFAIRS 1	
SUN	02/24/19	09:18p	2	60		PUBLIC AFFAIRS 2	
SUN	02/24/19	10:26p	2	60		PUBLIC AFFAIRS 1	

## WPHM-AM

SAT	02/02/19	12:19a	2	60		PUBLIC AFFAIRS 2	
SAT	02/02/19	01:32a	2	60		PUBLIC AFFAIRS 1	
SAT	02/02/19	07:37a	2	60		PUBLIC AFFAIRS 2	
SAT	02/02/19	12:31p	2	60		PUBLIC AFFAIRS 1	
SAT	02/02/19	02:04p	2	60		PUBLIC AFFAIRS 2	
SAT	02/02/19	03:04p	2	60		PUBLIC AFFAIRS 1	
SAT	02/02/19	04:04p	2	60		PUBLIC AFFAIRS 2	
SAT	02/02/19	05:43p	2	60		PUBLIC AFFAIRS 1	
SAT	02/02/19	09:20p	2	60		PUBLIC AFFAIRS 1	
SAT	02/02/19	10:09p	2	60		PUBLIC AFFAIRS 2	
SUN	02/03/19	02:04a	2	60		PUBLIC AFFAIRS 2	
SUN	02/03/19	03:58a	2	60		PUBLIC AFFAIRS 1	
SUN	02/03/19	05:32a	2	60		PUBLIC AFFAIRS 2	
SUN	02/03/19	07:18a	2	60		PUBLIC AFFAIRS 1	
SUN	02/03/19	10:41a	2	60		PUBLIC AFFAIRS 2	
SUN	02/03/19	12:36p	2	60		PUBLIC AFFAIRS 1	
SUN	02/03/19	03:43p	2	60		PUBLIC AFFAIRS 2	
SUN	02/03/19	04:24p	2	60		PUBLIC AFFAIRS 1	
SUN	02/03/19	05:11p	2	60		PUBLIC AFFAIRS 2	
SUN	02/03/19	08:11p	2	60		PUBLIC AFFAIRS 1	
SAT	02/09/19	12:19a	2	60		PUBLIC AFFAIRS 2	
SAT	02/09/19	03:32a	2	60		PUBLIC AFFAIRS 1	
SAT	02/09/19	04:58a	2	60		PUBLIC AFFAIRS 2	
SAT	02/09/19	05:33a	2	60		PUBLIC AFFAIRS 1	
SAT	02/09/19	06:54p	2	60		PUBLIC AFFAIRS 2	
SAT	02/09/19	08:54p	2	60		PUBLIC AFFAIRS 1	
SAT	02/09/19	09:23p	2	60		PUBLIC AFFAIRS 2	

# INVOICE



WBTI-FM • WHLS-AM • WHLX-AM • WPHM-AM • WSAQ-FM

Invoice #: MC-1190254747  
 Invoice Date: 02/24/2019  
 Contract #: 429842  
 Page: 4  
 Net Amount Due: \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	02/09/19	10:04p	2	60		PUBLIC AFFAIRS 1	
SUN	02/10/19	02:04a	2	60		PUBLIC AFFAIRS 2	
SUN	02/10/19	02:32a	2	60		PUBLIC AFFAIRS 1	
SUN	02/10/19	03:04a	2	60		PUBLIC AFFAIRS 2	
SUN	02/10/19	05:18a	2	60		PUBLIC AFFAIRS 1	
SUN	02/10/19	06:32a	2	60		PUBLIC AFFAIRS 2	
SUN	02/10/19	10:41a	2	60		PUBLIC AFFAIRS 1	
SUN	02/10/19	07:23p	2	60		PUBLIC AFFAIRS 2	
SUN	02/10/19	08:04p	2	60		PUBLIC AFFAIRS 1	
SUN	02/10/19	10:55p	2	60		PUBLIC AFFAIRS 2	
SUN	02/10/19	11:23p	2	60		PUBLIC AFFAIRS 1	
SAT	02/16/19	12:32a	2	60		PUBLIC AFFAIRS 2	
SAT	02/16/19	01:04a	2	60		PUBLIC AFFAIRS 1	
SAT	02/16/19	02:32a	2	60		PUBLIC AFFAIRS 2	
SAT	02/16/19	04:32a	2	60		PUBLIC AFFAIRS 1	
SAT	02/16/19	08:35a	2	60		PUBLIC AFFAIRS 2	
SAT	02/16/19	08:57a	2	60		PUBLIC AFFAIRS 1	
SAT	02/16/19	05:25p	2	60		PUBLIC AFFAIRS 2	
SAT	02/16/19	08:55p	2	60		PUBLIC AFFAIRS 1	
SAT	02/16/19	09:54p	2	60		PUBLIC AFFAIRS 2	
SAT	02/16/19	11:22p	2	60		PUBLIC AFFAIRS 1	
SUN	02/17/19	12:55a	2	60		PUBLIC AFFAIRS 2	
SUN	02/17/19	01:58a	2	60		PUBLIC AFFAIRS 1	
SUN	02/17/19	02:58a	2	60		PUBLIC AFFAIRS 2	
SUN	02/17/19	03:58a	2	60		PUBLIC AFFAIRS 1	
SUN	02/17/19	05:46a	2	60		PUBLIC AFFAIRS 2	
SUN	02/17/19	07:47a	2	60		PUBLIC AFFAIRS 1	
SUN	02/17/19	04:25p	2	60		PUBLIC AFFAIRS 2	
SUN	02/17/19	07:28p	2	60		PUBLIC AFFAIRS 1	
SUN	02/17/19	10:04p	2	60		PUBLIC AFFAIRS 2	
SUN	02/17/19	11:04p	2	60		PUBLIC AFFAIRS 1	
SAT	02/23/19	12:32a	2	60		PUBLIC AFFAIRS 2	
SAT	02/23/19	01:04a	2	60		PUBLIC AFFAIRS 1	
SAT	02/23/19	02:04a	2	60		PUBLIC AFFAIRS 2	
SAT	02/23/19	03:04a	2	60		PUBLIC AFFAIRS 1	
SAT	02/23/19	04:33a	2	60		PUBLIC AFFAIRS 2	
SAT	02/23/19	06:04a	2	60		PUBLIC AFFAIRS 1	
SAT	02/23/19	06:35a	2	60		PUBLIC AFFAIRS 2	
SAT	02/23/19	12:30p	2	60		PUBLIC AFFAIRS 1	
SAT	02/23/19	05:54p	2	60		PUBLIC AFFAIRS 2	
SAT	02/23/19	07:35p	2	60		PUBLIC AFFAIRS 1	
SUN	02/24/19	02:32a	2	60		PUBLIC AFFAIRS 2	
SUN	02/24/19	02:58a	2	60		PUBLIC AFFAIRS 1	
SUN	02/24/19	03:32a	2	60		PUBLIC AFFAIRS 2	
SUN	02/24/19	04:32a	2	60		PUBLIC AFFAIRS 1	
SUN	02/24/19	07:18a	2	60		PUBLIC AFFAIRS 2	
SUN	02/24/19	01:24p	2	60		PUBLIC AFFAIRS 1	

# INVOICE



WBTI-FM • WHLS-AM • WHLX-AM • WPHM-AM • WSAQ-FM

Invoice #: MC-1190254747  
 Invoice Date: 02/24/2019  
 Contract #: 429842  
 Page: 5  
 Net Amount Due: \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	02/24/19	05:24p	2	60		PUBLIC AFFAIRS 2	
SUN	02/24/19	08:23p	2	60		PUBLIC AFFAIRS 1	
SUN	02/24/19	09:04p	2	60		PUBLIC AFFAIRS 2	
SUN	02/24/19	10:04p	2	60		PUBLIC AFFAIRS 1	
<b>WSAQ-FM</b>							
SAT	02/02/19	01:31a	2	60		PUBLIC AFFAIRS 2	
SAT	02/02/19	10:34a	2	60		PUBLIC AFFAIRS 1	
SAT	02/02/19	11:20a	2	60		PUBLIC AFFAIRS 2	
SAT	02/02/19	12:51p	2	60		PUBLIC AFFAIRS 1	
SAT	02/02/19	05:46p	2	60		PUBLIC AFFAIRS 2	
SAT	02/02/19	07:44p	2	60		PUBLIC AFFAIRS 1	
SUN	02/03/19	02:45a	2	60		PUBLIC AFFAIRS 2	
SUN	02/03/19	12:31p	2	60		PUBLIC AFFAIRS 1	
SUN	02/03/19	02:51p	2	60		PUBLIC AFFAIRS 2	
SUN	02/03/19	06:28p	2	60		PUBLIC AFFAIRS 1	
SUN	02/03/19	08:23p	2	60		PUBLIC AFFAIRS 2	
SUN	02/03/19	09:07p	2	60		PUBLIC AFFAIRS 1	
SAT	02/09/19	12:33a	2	60		PUBLIC AFFAIRS 2	
SAT	02/09/19	03:32a	2	60		PUBLIC AFFAIRS 1	
SAT	02/09/19	05:16a	2	60		PUBLIC AFFAIRS 2	
SAT	02/09/19	06:53a	2	60		PUBLIC AFFAIRS 1	
SAT	02/09/19	08:25p	2	60		PUBLIC AFFAIRS 2	
SAT	02/09/19	11:42p	2	60		PUBLIC AFFAIRS 1	
SUN	02/10/19	01:16a	2	60		PUBLIC AFFAIRS 2	
SUN	02/10/19	04:18a	2	60		PUBLIC AFFAIRS 1	
SUN	02/10/19	02:21p	2	60		PUBLIC AFFAIRS 2	
SUN	02/10/19	04:27p	2	60		PUBLIC AFFAIRS 1	
SUN	02/10/19	04:44p	2	60		PUBLIC AFFAIRS 2	
SUN	02/10/19	10:40p	2	60		PUBLIC AFFAIRS 1	
SAT	02/16/19	02:49a	2	60		PUBLIC AFFAIRS 2	
SAT	02/16/19	03:43p	2	60		PUBLIC AFFAIRS 1	
SAT	02/16/19	05:33p	2	60		PUBLIC AFFAIRS 2	
SAT	02/16/19	06:30p	2	60		PUBLIC AFFAIRS 1	
SAT	02/16/19	07:17p	2	60		PUBLIC AFFAIRS 2	
SAT	02/16/19	09:43p	2	60		PUBLIC AFFAIRS 1	
SUN	02/17/19	09:21a	2	60		PUBLIC AFFAIRS 2	
SUN	02/17/19	10:36a	2	60		PUBLIC AFFAIRS 1	
SUN	02/17/19	11:37a	2	60		PUBLIC AFFAIRS 2	
SUN	02/17/19	12:32p	2	60		PUBLIC AFFAIRS 1	
SUN	02/17/19	01:31p	2	60		PUBLIC AFFAIRS 2	
SUN	02/17/19	11:52p	2	60		PUBLIC AFFAIRS 1	
SAT	02/23/19	05:31a	2	60		PUBLIC AFFAIRS 2	
SAT	02/23/19	06:17a	2	60		PUBLIC AFFAIRS 1	
SAT	02/23/19	10:32a	2	60		PUBLIC AFFAIRS 2	
SAT	02/23/19	12:49p	2	60		PUBLIC AFFAIRS 1	
SAT	02/23/19	07:46p	2	60		PUBLIC AFFAIRS 2	

# INVOICE



WBTI-FM • WHLS-AM • WHLX-AM • WPHM-AM • WSAQ-FM

Invoice #: MC-1190254747  
 Invoice Date: 02/24/2019  
 Contract #: 429842  
 Page: 6  
 Net Amount Due: \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	02/23/19	09:42p	2	60		PUBLIC AFFAIRS 1	
SUN	02/24/19	12:16a	2	60		PUBLIC AFFAIRS 2	
SUN	02/24/19	01:31a	2	60		PUBLIC AFFAIRS 1	
SUN	02/24/19	01:51p	2	60		PUBLIC AFFAIRS 2	
SUN	02/24/19	04:21p	2	60		PUBLIC AFFAIRS 1	
SUN	02/24/19	06:18p	2	60		PUBLIC AFFAIRS 2	
SUN	02/24/19	08:50p	2	60		PUBLIC AFFAIRS 1	

## WBTI-FM

Total Spots: 48  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount: \$0.00

## WHLS-AM

Total Spots: 47  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount: \$0.00

## WPHM-AM

Total Spots: 78  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount: \$0.00

## WSAQ-FM

Total Spots: 48  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount: \$0.00

Remit To:  
 RADIOFIRST  
 808 HURON AVENUE  
 PORT HURON, MI 48060  
 TELEPHONE: 810-982-9000

## Invoice Totals

Total Spots: 221  
 Gross Amount: \$0.00  
 Agency Commission: \$0.00  
 Net Amount Due: \$0.00

Net Due 15 Days

For questions or concerns about your account, contact us at: Phone: (810) 982-9000 or Fax: (810) 987-9380

\*\*\*\*\*VISA or Mastercard Accepted\*\*\*\*\*

# INVOICE



WBTI-FM • WHLS-AM • WHLX-AM • WPHM-AM • WSAQ-FM

Invoice #: MC-1190355241  
 Invoice Date: 03/31/2019  
 Contract #: 429842  
 Page: 1  
 Net Amount Due: \$0.00

Advertiser: HOUSE PROMOS  
 P.O. BOX 807  
 PORT HURON, MI 48060-0807

Station(s): WBTI-FM  
 WHLS-AM  
 WPHM-AM  
 WSAQ-FM

Advertiser: HOUSE PROMOS  
 Product:  
 Estimate #:  
 Agency Client Code:  
 Buyer Name:

Salesperson(s): Staci OBrien  
 Terms: Net Due 15 Days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WBTI-FM							
SAT	03/02/19	12:25a	2	60		PUBLIC AFFAIRS 2	
SAT	03/02/19	04:48a	2	60		PUBLIC AFFAIRS 1	
SAT	03/02/19	08:29a	2	60		PUBLIC AFFAIRS 2	
SAT	03/02/19	07:48p	2	60		PUBLIC AFFAIRS 1	
SAT	03/02/19	08:33p	2	60		PUBLIC AFFAIRS 2	
SAT	03/02/19	09:48p	2	60		PUBLIC AFFAIRS 1	
SUN	03/03/19	01:52a	2	60		PUBLIC AFFAIRS 2	
SUN	03/03/19	02:49a	2	60		PUBLIC AFFAIRS 1	
SUN	03/03/19	05:50a	2	60		PUBLIC AFFAIRS 2	
SUN	03/03/19	11:50a	2	60		PUBLIC AFFAIRS 1	
SUN	03/03/19	03:51p	2	60		PUBLIC AFFAIRS 2	
SUN	03/03/19	05:31p	2	60		PUBLIC AFFAIRS 1	
SAT	03/09/19	05:50a	2	60		PUBLIC AFFAIRS 2	
SAT	03/09/19	06:50a	2	60		PUBLIC AFFAIRS 1	
SAT	03/09/19	10:30a	2	60		PUBLIC AFFAIRS 2	
SAT	03/09/19	11:28a	2	60		PUBLIC AFFAIRS 1	
SAT	03/09/19	12:30p	2	60		PUBLIC AFFAIRS 2	
SAT	03/09/19	09:30p	2	60		PUBLIC AFFAIRS 1	
SUN	03/10/19	12:30a	2	60		PUBLIC AFFAIRS 2	
SUN	03/10/19	01:52a	2	60		PUBLIC AFFAIRS 1	
SUN	03/10/19	04:50p	2	60		PUBLIC AFFAIRS 2	
SUN	03/10/19	05:50p	2	60		PUBLIC AFFAIRS 1	
SUN	03/10/19	08:50p	2	60		PUBLIC AFFAIRS 2	
SUN	03/10/19	10:18p	2	60		PUBLIC AFFAIRS 1	
SAT	03/16/19	04:50a	2	60		PUBLIC AFFAIRS 2	
SAT	03/16/19	08:52a	2	60		PUBLIC AFFAIRS 1	
SAT	03/16/19	01:47p	2	60		PUBLIC AFFAIRS 2	
SAT	03/16/19	06:50p	2	60		PUBLIC AFFAIRS 1	
SAT	03/16/19	07:49p	2	60		PUBLIC AFFAIRS 2	
SAT	03/16/19	10:26p	2	60		PUBLIC AFFAIRS 1	
SUN	03/17/19	01:51a	2	60		PUBLIC AFFAIRS 2	
SUN	03/17/19	03:51a	2	60		PUBLIC AFFAIRS 1	

# INVOICE



WBTI-FM • WHLS-AM • WHLX-AM • WPHM-AM • WSAQ-FM

Invoice #: MC-1190355241  
 Invoice Date: 03/31/2019  
 Contract #: 429842  
 Page: 2  
 Net Amount Due: \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	03/17/19	08:25a	2	60		PUBLIC AFFAIRS 2	
SUN	03/17/19	09:57a	2	60		PUBLIC AFFAIRS 1	
SUN	03/17/19	02:43p	2	60		PUBLIC AFFAIRS 2	
SUN	03/17/19	03:26p	2	60		PUBLIC AFFAIRS 1	
SAT	03/23/19	02:48a	2	60		PUBLIC AFFAIRS 2	
SAT	03/23/19	03:30a	2	60		PUBLIC AFFAIRS 1	
SAT	03/23/19	07:51a	2	60		PUBLIC AFFAIRS 2	
SAT	03/23/19	12:51p	2	60		PUBLIC AFFAIRS 1	
SAT	03/23/19	07:49p	2	60		PUBLIC AFFAIRS 2	
SAT	03/23/19	10:51p	2	60		PUBLIC AFFAIRS 1	
SUN	03/24/19	12:28a	2	60		PUBLIC AFFAIRS 2	
SUN	03/24/19	01:49a	2	60		PUBLIC AFFAIRS 1	
SUN	03/24/19	04:49a	2	60		PUBLIC AFFAIRS 2	
SUN	03/24/19	09:50a	2	60		PUBLIC AFFAIRS 1	
SUN	03/24/19	11:58a	2	60		PUBLIC AFFAIRS 2	
SUN	03/24/19	02:43p	2	60		PUBLIC AFFAIRS 1	
SAT	03/30/19	05:48a	2	60		PUBLIC AFFAIRS 2	
SAT	03/30/19	06:30a	2	60		PUBLIC AFFAIRS 1	
SAT	03/30/19	12:50p	2	60		PUBLIC AFFAIRS 2	
SAT	03/30/19	04:28p	2	60		PUBLIC AFFAIRS 1	
SAT	03/30/19	05:50p	2	60		PUBLIC AFFAIRS 2	
SAT	03/30/19	09:48p	2	60		PUBLIC AFFAIRS 1	
SUN	03/31/19	01:52a	2	60		PUBLIC AFFAIRS 2	
SUN	03/31/19	10:51a	2	60		PUBLIC AFFAIRS 1	
SUN	03/31/19	03:28p	2	60		PUBLIC AFFAIRS 2	
SUN	03/31/19	06:30p	2	60		PUBLIC AFFAIRS 1	
SUN	03/31/19	08:25p	2	60		PUBLIC AFFAIRS 2	
SUN	03/31/19	11:45p	2	60		PUBLIC AFFAIRS 1	

## WHLS-AM

SAT	03/02/19	12:18a	2	60		PUBLIC AFFAIRS 2	
SAT	03/02/19	02:19a	2	60		PUBLIC AFFAIRS 1	
SAT	03/02/19	09:16a	2	60		PUBLIC AFFAIRS 2	
SAT	03/02/19	10:17a	2	60		PUBLIC AFFAIRS 1	
SAT	03/02/19	03:16p	2	60		PUBLIC AFFAIRS 2	
SAT	03/02/19	06:38p	2	60		PUBLIC AFFAIRS 1	
SUN	03/03/19	01:18a	2	60		PUBLIC AFFAIRS 2	
SUN	03/03/19	04:21a	2	60		PUBLIC AFFAIRS 1	
SUN	03/03/19	05:22a	2	60		PUBLIC AFFAIRS 2	
SUN	03/03/19	08:20a	2	60		PUBLIC AFFAIRS 1	
SUN	03/03/19	05:39p	2	60		PUBLIC AFFAIRS 2	
SUN	03/03/19	11:39p	2	60		PUBLIC AFFAIRS 1	
SAT	03/09/19	01:19a	2	60		PUBLIC AFFAIRS 2	
SAT	03/09/19	03:21a	2	60		PUBLIC AFFAIRS 1	
SAT	03/09/19	05:22a	2	60		PUBLIC AFFAIRS 2	
SAT	03/09/19	11:22a	2	60		PUBLIC AFFAIRS 1	
SAT	03/09/19	01:44p	2	60		PUBLIC AFFAIRS 2	

# INVOICE



WBTI-FM • WHLS-AM • WHLX-AM • WPHM-AM • WSAQ-FM

Invoice #: MC-1190355241  
 Invoice Date: 03/31/2019  
 Contract #: 429842  
 Page: 3  
 Net Amount Due: \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	03/09/19	02:20p	2	60		PUBLIC AFFAIRS 1	
SUN	03/10/19	01:18a	2	60		PUBLIC AFFAIRS 2	
SUN	03/10/19	05:42a	2	60		PUBLIC AFFAIRS 1	
SUN	03/10/19	09:36a	2	60		PUBLIC AFFAIRS 2	
SUN	03/10/19	04:20p	2	60		PUBLIC AFFAIRS 1	
SUN	03/10/19	06:40p	2	60		PUBLIC AFFAIRS 2	
SUN	03/10/19	09:21p	2	60		PUBLIC AFFAIRS 1	
SAT	03/16/19	12:21a	2	60		PUBLIC AFFAIRS 2	
SAT	03/16/19	04:15a	2	60		PUBLIC AFFAIRS 1	
SAT	03/16/19	05:38a	2	60		PUBLIC AFFAIRS 2	
SAT	03/16/19	12:19p	2	60		PUBLIC AFFAIRS 1	
SAT	03/16/19	05:40p	2	60		PUBLIC AFFAIRS 2	
SAT	03/16/19	10:18p	2	60		PUBLIC AFFAIRS 1	
SUN	03/17/19	01:15a	2	60		PUBLIC AFFAIRS 2	
SUN	03/17/19	03:23a	2	60		PUBLIC AFFAIRS 1	
SUN	03/17/19	07:13a	2	60		PUBLIC AFFAIRS 2	
SUN	03/17/19	03:23p	2	60		PUBLIC AFFAIRS 1	
SUN	03/17/19	07:20p	2	60		PUBLIC AFFAIRS 2	
SUN	03/17/19	11:16p	2	60		PUBLIC AFFAIRS 1	
SAT	03/23/19	01:18a	2	60		PUBLIC AFFAIRS 2	
SAT	03/23/19	02:15a	2	60		PUBLIC AFFAIRS 1	
SAT	03/23/19	03:15a	2	60		PUBLIC AFFAIRS 2	
SAT	03/23/19	04:16a	2	60		PUBLIC AFFAIRS 1	
SAT	03/23/19	06:34a	2	60		PUBLIC AFFAIRS 2	
SAT	03/23/19	10:19p	2	60		PUBLIC AFFAIRS 1	
SUN	03/24/19	04:19a	2	60		PUBLIC AFFAIRS 2	
SUN	03/24/19	12:23p	2	60		PUBLIC AFFAIRS 1	
SUN	03/24/19	03:20p	2	60		PUBLIC AFFAIRS 2	
SUN	03/24/19	04:20p	2	60		PUBLIC AFFAIRS 1	
SUN	03/24/19	05:18p	2	60		PUBLIC AFFAIRS 2	
SUN	03/24/19	08:38p	2	60		PUBLIC AFFAIRS 1	
SAT	03/30/19	06:17a	2	60		PUBLIC AFFAIRS 2	
SAT	03/30/19	11:20a	2	60		PUBLIC AFFAIRS 1	
SAT	03/30/19	01:16p	2	60		PUBLIC AFFAIRS 2	
SAT	03/30/19	04:43p	2	60		PUBLIC AFFAIRS 1	
SAT	03/30/19	07:18p	2	60		PUBLIC AFFAIRS 2	
SAT	03/30/19	09:35p	2	60		PUBLIC AFFAIRS 1	
SUN	03/31/19	12:21a	2	60		PUBLIC AFFAIRS 2	
SUN	03/31/19	09:40a	2	60		PUBLIC AFFAIRS 1	
SUN	03/31/19	02:20p	2	60		PUBLIC AFFAIRS 2	
SUN	03/31/19	06:20p	2	60		PUBLIC AFFAIRS 1	
SUN	03/31/19	10:18p	2	60		PUBLIC AFFAIRS 2	
SUN	03/31/19	11:23p	2	60		PUBLIC AFFAIRS 1	

## WPHM-AM

SAT	03/02/19	01:33a	2	60		PUBLIC AFFAIRS 2	
SAT	03/02/19	02:33a	2	60		PUBLIC AFFAIRS 1	



# INVOICE



WBTI-FM • WHLS-AM • WHLX-AM • WPHM-AM • WSAQ-FM

Invoice #: MC-1190355241  
 Invoice Date: 03/31/2019  
 Contract #: 429842  
 Page: 4  
 Net Amount Due: \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	03/02/19	03:04a	2	60		PUBLIC AFFAIRS 2	
SAT	03/02/19	04:33a	2	60		PUBLIC AFFAIRS 1	
SAT	03/02/19	07:37a	2	60		PUBLIC AFFAIRS 2	
SAT	03/02/19	08:35a	2	60		PUBLIC AFFAIRS 1	
SAT	03/02/19	10:45a	2	60		PUBLIC AFFAIRS 2	
SAT	03/02/19	04:04p	2	60		PUBLIC AFFAIRS 1	
SAT	03/02/19	05:55p	2	60		PUBLIC AFFAIRS 2	
SUN	03/03/19	12:55a	2	60		PUBLIC AFFAIRS 1	
SUN	03/03/19	01:58a	2	60		PUBLIC AFFAIRS 2	
SUN	03/03/19	03:32a	2	60		PUBLIC AFFAIRS 1	
SUN	03/03/19	06:46a	2	60		PUBLIC AFFAIRS 2	
SUN	03/03/19	12:27p	2	60		PUBLIC AFFAIRS 1	
SUN	03/03/19	05:43p	2	60		PUBLIC AFFAIRS 2	
SUN	03/03/19	06:04p	2	60		PUBLIC AFFAIRS 1	
SUN	03/03/19	07:11p	2	60		PUBLIC AFFAIRS 2	
SUN	03/03/19	11:54p	2	60		PUBLIC AFFAIRS 1	
SAT	03/09/19	01:58a	2	60		PUBLIC AFFAIRS 2	
SAT	03/09/19	03:04a	2	60		PUBLIC AFFAIRS 1	
SAT	03/09/19	04:04a	2	60		PUBLIC AFFAIRS 2	
SAT	03/09/19	05:30a	2	60		PUBLIC AFFAIRS 1	
SAT	03/09/19	11:45a	2	60		PUBLIC AFFAIRS 2	
SAT	03/09/19	12:30p	2	60		PUBLIC AFFAIRS 1	
SAT	03/09/19	12:46p	2	60		PUBLIC AFFAIRS 2	
SAT	03/09/19	09:23p	2	60		PUBLIC AFFAIRS 1	
SUN	03/10/19	12:55a	2	60		PUBLIC AFFAIRS 2	
SUN	03/10/19	03:32a	2	60		PUBLIC AFFAIRS 1	
SUN	03/10/19	01:10p	2	60		PUBLIC AFFAIRS 2	
SUN	03/10/19	04:23p	2	60		PUBLIC AFFAIRS 1	
SUN	03/10/19	05:06p	2	60		PUBLIC AFFAIRS 2	
SUN	03/10/19	05:53p	2	60		PUBLIC AFFAIRS 1	
SUN	03/10/19	09:04p	2	60		PUBLIC AFFAIRS 2	
SUN	03/10/19	11:56p	2	60		PUBLIC AFFAIRS 1	
SAT	03/16/19	12:20a	2	60		PUBLIC AFFAIRS 2	
SAT	03/16/19	01:58a	2	60		PUBLIC AFFAIRS 1	
SAT	03/16/19	02:32a	2	60		PUBLIC AFFAIRS 2	
SAT	03/16/19	03:58a	2	60		PUBLIC AFFAIRS 1	
SAT	03/16/19	04:32a	2	60		PUBLIC AFFAIRS 2	
SAT	03/16/19	12:21p	2	60		PUBLIC AFFAIRS 1	
SAT	03/16/19	06:23p	2	60		PUBLIC AFFAIRS 2	
SAT	03/16/19	09:55p	2	60		PUBLIC AFFAIRS 1	
SUN	03/17/19	12:04a	2	60		PUBLIC AFFAIRS 2	
SUN	03/17/19	01:32a	2	60		PUBLIC AFFAIRS 1	
SUN	03/17/19	02:58a	2	60		PUBLIC AFFAIRS 2	
SUN	03/17/19	03:32a	2	60		PUBLIC AFFAIRS 1	
SUN	03/17/19	07:32a	2	60		PUBLIC AFFAIRS 2	
SUN	03/17/19	08:13a	2	60		PUBLIC AFFAIRS 1	
SUN	03/17/19	02:41p	2	60		PUBLIC AFFAIRS 2	

# INVOICE



WBTI-FM • WHLS-AM • WHLX-AM • WPHM-AM • WSAQ-FM

Invoice #: MC-1190355241  
 Invoice Date: 03/31/2019  
 Contract #: 429842  
 Page: 5  
 Net Amount Due: \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	03/17/19	08:04p	2	60		PUBLIC AFFAIRS 1	
SUN	03/17/19	11:04p	2	60		PUBLIC AFFAIRS 2	
SUN	03/17/19	11:23p	2	60		PUBLIC AFFAIRS 1	
SUN	03/24/19	04:32a	2	60		PUBLIC AFFAIRS 2	
SUN	03/24/19	05:20a	2	60		PUBLIC AFFAIRS 1	
SUN	03/24/19	06:47a	2	60		PUBLIC AFFAIRS 2	
SUN	03/24/19	08:04p	2	60		PUBLIC AFFAIRS 1	
SUN	03/24/19	09:10p	2	60		PUBLIC AFFAIRS 2	
SUN	03/24/19	09:42p	2	60		PUBLIC AFFAIRS 1	
SUN	03/24/19	11:04p	2	60		PUBLIC AFFAIRS 2	
SUN	03/24/19	11:55p	2	60		PUBLIC AFFAIRS 1	
SAT	03/30/19	12:51a	2	60		PUBLIC AFFAIRS 2	
SAT	03/30/19	04:32a	2	60		PUBLIC AFFAIRS 1	
SAT	03/30/19	05:04a	2	60		PUBLIC AFFAIRS 2	
SAT	03/30/19	06:34a	2	60		PUBLIC AFFAIRS 1	
SAT	03/30/19	11:46a	2	60		PUBLIC AFFAIRS 2	
SAT	03/30/19	07:37p	2	60		PUBLIC AFFAIRS 1	
SAT	03/30/19	08:12p	2	60		PUBLIC AFFAIRS 2	
SAT	03/30/19	08:35p	2	60		PUBLIC AFFAIRS 1	
SUN	03/31/19	01:32a	2	60		PUBLIC AFFAIRS 2	
SUN	03/31/19	03:04a	2	60		PUBLIC AFFAIRS 1	
SUN	03/31/19	05:19a	2	60		PUBLIC AFFAIRS 2	
SUN	03/31/19	06:44a	2	60		PUBLIC AFFAIRS 1	
SUN	03/31/19	08:27a	2	60		PUBLIC AFFAIRS 2	
SUN	03/31/19	10:43a	2	60		PUBLIC AFFAIRS 1	
SUN	03/31/19	12:27p	2	60		PUBLIC AFFAIRS 2	
SUN	03/31/19	05:30p	2	60		PUBLIC AFFAIRS 1	
SUN	03/31/19	05:56p	2	60		PUBLIC AFFAIRS 2	
SUN	03/31/19	08:24p	2	60		PUBLIC AFFAIRS 1	

## WSAQ-FM

SAT	03/02/19	04:46a	2	60		PUBLIC AFFAIRS 2	
SAT	03/02/19	05:35a	2	60		PUBLIC AFFAIRS 1	
SAT	03/02/19	06:35a	2	60		PUBLIC AFFAIRS 2	
SAT	03/02/19	11:32a	2	60		PUBLIC AFFAIRS 1	
SAT	03/02/19	05:32p	2	60		PUBLIC AFFAIRS 2	
SAT	03/02/19	10:49p	2	60		PUBLIC AFFAIRS 1	
SUN	03/03/19	12:32a	2	60		PUBLIC AFFAIRS 2	
SUN	03/03/19	01:50a	2	60		PUBLIC AFFAIRS 1	
SUN	03/03/19	03:17a	2	60		PUBLIC AFFAIRS 2	
SUN	03/03/19	03:33p	2	60		PUBLIC AFFAIRS 1	
SUN	03/03/19	05:18p	2	60		PUBLIC AFFAIRS 2	
SUN	03/03/19	11:48p	2	60		PUBLIC AFFAIRS 1	
SAT	03/09/19	03:20a	2	60		PUBLIC AFFAIRS 2	
SAT	03/09/19	04:17a	2	60		PUBLIC AFFAIRS 1	
SAT	03/09/19	02:51p	2	60		PUBLIC AFFAIRS 2	
SAT	03/09/19	08:31p	2	60		PUBLIC AFFAIRS 1	

# INVOICE



WBTI-FM • WHLS-AM • WHLX-AM • WPHM-AM • WSAQ-FM

Invoice #: MC-1190355241  
 Invoice Date: 03/31/2019  
 Contract #: 429842  
 Page: 6  
 Net Amount Due: \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	03/09/19	09:31p	2	60		PUBLIC AFFAIRS 2	
SAT	03/09/19	10:46p	2	60		PUBLIC AFFAIRS 1	
SUN	03/10/19	12:46a	2	60		PUBLIC AFFAIRS 2	
SUN	03/10/19	03:33a	2	60		PUBLIC AFFAIRS 1	
SUN	03/10/19	11:19a	2	60		PUBLIC AFFAIRS 2	
SUN	03/10/19	01:48p	2	60		PUBLIC AFFAIRS 1	
SUN	03/10/19	04:33p	2	60		PUBLIC AFFAIRS 2	
SUN	03/10/19	07:49p	2	60		PUBLIC AFFAIRS 1	
SAT	03/16/19	01:47a	2	60		PUBLIC AFFAIRS 2	
SAT	03/16/19	05:31a	2	60		PUBLIC AFFAIRS 1	
SAT	03/16/19	06:33a	2	60		PUBLIC AFFAIRS 2	
SAT	03/16/19	10:49a	2	60		PUBLIC AFFAIRS 1	
SAT	03/16/19	12:50p	2	60		PUBLIC AFFAIRS 2	
SAT	03/16/19	05:16p	2	60		PUBLIC AFFAIRS 1	
SUN	03/17/19	01:30a	2	60		PUBLIC AFFAIRS 2	
SUN	03/17/19	01:31p	2	60		PUBLIC AFFAIRS 1	
SUN	03/17/19	02:49p	2	60		PUBLIC AFFAIRS 2	
SUN	03/17/19	03:19p	2	60		PUBLIC AFFAIRS 1	
SUN	03/17/19	06:32p	2	60		PUBLIC AFFAIRS 2	
SUN	03/17/19	11:55p	2	60		PUBLIC AFFAIRS 1	
SAT	03/23/19	01:16a	2	60		PUBLIC AFFAIRS 2	
SAT	03/23/19	03:31a	2	60		PUBLIC AFFAIRS 1	
SAT	03/23/19	04:30a	2	60		PUBLIC AFFAIRS 2	
SAT	03/23/19	06:33a	2	60		PUBLIC AFFAIRS 1	
SAT	03/23/19	03:53p	2	60		PUBLIC AFFAIRS 2	
SAT	03/23/19	08:18p	2	60		PUBLIC AFFAIRS 1	
SUN	03/24/19	12:17a	2	60		PUBLIC AFFAIRS 2	
SUN	03/24/19	11:21a	2	60		PUBLIC AFFAIRS 1	
SUN	03/24/19	04:31p	2	60		PUBLIC AFFAIRS 2	
SUN	03/24/19	06:31p	2	60		PUBLIC AFFAIRS 1	
SUN	03/24/19	07:19p	2	60		PUBLIC AFFAIRS 2	
SUN	03/24/19	09:28p	2	60		PUBLIC AFFAIRS 1	
SAT	03/30/19	12:17a	2	60		PUBLIC AFFAIRS 2	
SAT	03/30/19	09:12a	2	60		PUBLIC AFFAIRS 1	
SAT	03/30/19	10:12a	2	60		PUBLIC AFFAIRS 2	
SAT	03/30/19	05:31p	2	60		PUBLIC AFFAIRS 1	
SAT	03/30/19	07:29p	2	60		PUBLIC AFFAIRS 2	
SAT	03/30/19	10:45p	2	60		PUBLIC AFFAIRS 1	
SUN	03/31/19	02:33a	2	60		PUBLIC AFFAIRS 2	
SUN	03/31/19	07:21a	2	60		PUBLIC AFFAIRS 1	
SUN	03/31/19	12:46p	2	60		PUBLIC AFFAIRS 2	
SUN	03/31/19	02:17p	2	60		PUBLIC AFFAIRS 1	
SUN	03/31/19	08:27p	2	60		PUBLIC AFFAIRS 2	
SUN	03/31/19	11:53p	2	60		PUBLIC AFFAIRS 1	

# INVOICE



WBTI-FM • WHLS-AM • WHLX-AM • WPHM-AM • WSAQ-FM

Invoice #: MC-1190355241  
Invoice Date: 03/31/2019  
Contract #: 429842  
Page: 7  
Net Amount Due: \$0.00

## WBTI-FM

Total Spots: 60  
Gross Amount: \$0.00  
Agency Commission: \$0.00  
Net Amount: \$0.00

## WHLS-AM

Total Spots: 60  
Gross Amount: \$0.00  
Agency Commission: \$0.00  
Net Amount: \$0.00

## WPHM-AM

Total Spots: 78  
Gross Amount: \$0.00  
Agency Commission: \$0.00  
Net Amount: \$0.00

## WSAQ-FM

Total Spots: 60  
Gross Amount: \$0.00  
Agency Commission: \$0.00  
Net Amount: \$0.00

Remit To:  
RADIOFIRST  
808 HURON AVENUE  
PORT HURON, MI 48060  
TELEPHONE: 810-982-9000  
--

## Invoice Totals

Total Spots: 258  
Gross Amount: \$0.00  
Agency Commission: \$0.00  
Net Amount Due: \$0.00

Net Due 15 Days

For questions or concerns about your account, contact us at: Phone: (810) 982-9000 or Fax: (810) 987-9380

\*\*\*\*\*VISA or Mastercard Accepted\*\*\*\*\*

# INVOICE

Invoice #: IN-1190355273  
 Invoice Date: 03/31/2019  
 Contract #: 50014  
 Page: 1  
 Net Amount Due: \$0.00

Advertiser: HOUSE PROMOS  
 P.O. BOX 807  
 PORT HURON, MI 48060-0807

Station(s): WHLX-AM

Advertiser: HOUSE PROMOS  
 Product:  
 Estimate #:  
 Agency Client Code:  
 Buyer Name:

Salesperson(s): Staci OBrien  
 Terms: Net Due 15 Days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	03/02/19	06:57a	1	60		PUBLIC AFFAIRS 1	\$0.00
SAT	03/02/19	06:12p	1	60		PUBLIC AFFAIRS 2	\$0.00
SAT	03/09/19	12:17a	1	60		PUBLIC AFFAIRS 1	\$0.00
SAT	03/09/19	02:13a	1	60		PUBLIC AFFAIRS 2	\$0.00
SAT	03/09/19	01:40p	1	60		PUBLIC AFFAIRS 1	\$0.00
SAT	03/09/19	05:40p	1	60		PUBLIC AFFAIRS 2	\$0.00
SAT	03/09/19	08:15p	1	60		PUBLIC AFFAIRS 1	\$0.00
SAT	03/09/19	09:18p	1	60		PUBLIC AFFAIRS 2	\$0.00
SUN	03/10/19	06:33a	1	60		PUBLIC AFFAIRS 1	\$0.00
SUN	03/10/19	09:12a	1	60		PUBLIC AFFAIRS 2	\$0.00
SUN	03/10/19	10:14a	1	60		PUBLIC AFFAIRS 1	\$0.00
SUN	03/10/19	11:40a	1	60		PUBLIC AFFAIRS 2	\$0.00
SUN	03/10/19	03:39p	1	60		PUBLIC AFFAIRS 1	\$0.00
SUN	03/10/19	04:36p	1	60		PUBLIC AFFAIRS 2	\$0.00
SAT	03/16/19	02:17a	1	60		PUBLIC AFFAIRS 1	\$0.00
SAT	03/16/19	07:40a	1	60		PUBLIC AFFAIRS 2	\$0.00
SAT	03/16/19	10:42a	1	60		PUBLIC AFFAIRS 1	\$0.00
SAT	03/16/19	12:40p	1	60		PUBLIC AFFAIRS 2	\$0.00
SAT	03/16/19	06:37p	1	60		PUBLIC AFFAIRS 1	\$0.00
SAT	03/16/19	11:13p	1	60		PUBLIC AFFAIRS 2	\$0.00
SUN	03/17/19	12:10a	1	60		PUBLIC AFFAIRS 1	\$0.00
SUN	03/17/19	04:24a	1	60		PUBLIC AFFAIRS 2	\$0.00
SUN	03/17/19	09:21a	1	60		PUBLIC AFFAIRS 1	\$0.00
SUN	03/17/19	03:41p	1	60		PUBLIC AFFAIRS 2	\$0.00
SUN	03/17/19	05:19p	1	60		PUBLIC AFFAIRS 1	\$0.00
SUN	03/17/19	08:43p	1	60		PUBLIC AFFAIRS 2	\$0.00
SAT	03/23/19	01:17a	1	60		PUBLIC AFFAIRS 1	\$0.00
SAT	03/23/19	06:15a	1	60		PUBLIC AFFAIRS 2	\$0.00
SAT	03/23/19	08:19a	1	60		PUBLIC AFFAIRS 1	\$0.00
SAT	03/23/19	01:38p	1	60		PUBLIC AFFAIRS 2	\$0.00
SAT	03/23/19	06:29p	1	60		PUBLIC AFFAIRS 1	\$0.00
SAT	03/23/19	09:37p	1	60		PUBLIC AFFAIRS 2	\$0.00
SUN	03/24/19	01:18a	1	60		PUBLIC AFFAIRS 1	\$0.00

# INVOICE

Invoice #: IN-1190355273  
Invoice Date: 03/31/2019  
Contract #: 50014  
Page: 2  
Net Amount Due: \$0.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	03/24/19	03:19a	1	60		PUBLIC AFFAIRS 2	\$0.00
SUN	03/24/19	05:17a	1	60		PUBLIC AFFAIRS 1	\$0.00
SUN	03/24/19	11:15a	1	60		PUBLIC AFFAIRS 2	\$0.00
SUN	03/24/19	02:34p	1	60		PUBLIC AFFAIRS 1	\$0.00
SUN	03/24/19	05:35p	1	60		PUBLIC AFFAIRS 2	\$0.00
SAT	03/30/19	04:21a	1	60		PUBLIC AFFAIRS 1	\$0.00
SAT	03/30/19	07:18a	1	60		PUBLIC AFFAIRS 2	\$0.00
SAT	03/30/19	02:12p	1	60		PUBLIC AFFAIRS 1	\$0.00
SAT	03/30/19	03:34p	1	60		PUBLIC AFFAIRS 2	\$0.00
SAT	03/30/19	06:16p	1	60		PUBLIC AFFAIRS 1	\$0.00
SAT	03/30/19	09:10p	1	60		PUBLIC AFFAIRS 2	\$0.00
SUN	03/31/19	01:17a	1	60		PUBLIC AFFAIRS 1	\$0.00
SUN	03/31/19	03:22a	1	60		PUBLIC AFFAIRS 2	\$0.00
SUN	03/31/19	08:30a	1	60		PUBLIC AFFAIRS 1	\$0.00
SUN	03/31/19	11:12a	1	60		PUBLIC AFFAIRS 2	\$0.00
SUN	03/31/19	01:31p	1	60		PUBLIC AFFAIRS 1	\$0.00
SUN	03/31/19	08:16p	1	60		PUBLIC AFFAIRS 2	\$0.00

Remit To:  
RADIOFIRST  
808 Huron Avenue  
Port Huron, MI 48060  
Telephone: 810-982-9000

## Invoice Totals

Total Spots:	50
Gross Amount:	\$0.00
Agency Commission:	\$0.00
Net Due 15 Days	Net Amount Due: \$0.00