

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☐ FEDERAL CANDIDATE

☒ STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location: WKDZ - AM, WKLP - FM Date: 07/05/18
Muskegon, MI

I, Andrew Heykoop

being/on behalf of: friends of Andrew Heykoop

a legally qualified candidate of the Democrat

political party for the office of: District 9 County Commissioner

in the primary

election to be held on: August 7th

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Spots per Week	Number of Weeks
See attached					

Attach proposed schedule with charges (if available).

I represent that the payment for the above described broadcast time has been furnished by:

FINES of Andrew Wyman

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Joeseeph Johnson 201-206-7702

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

07/05/18

Date

[Signature]

Signature

To Be Signed By Station Representative

☐ Accepted

☐ Accepted in Part

☐ Rejected

[Signature]

Signature

Taye D. [unclear]

Printed Name

NBA

Title

AGREED UPON SCHEDULE

(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF
CANDIDATE'S REQUEST)

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Attach proposed schedule with charges (if available).

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- 1) actual air time and charges for each spot;
- 2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- 3) the amount of rebates given (Identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air and the rates charged, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired and the rates charged. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

Jul 11, 18
 CONT# 31980405 Mod# Ver# 1 (Last =)
 REP iHeartMedia
 TO WMUS-FM (Muskegon, MI)
 FM AMBER BEILSTEIN (INSIDE SALES)
 OFF ATLANTA
 AGY ANDREW HEYKOOP FOR COUNTY COMMISSIONER
 ADDR 10255 US HIGHWAY 31
 MONTAGUE, MI 49437

DDS CONT# 0
 C/P/E: 0 / 0 / 0

SALESPERSON FAX#

PH #

BYR ANDREW HEYKOOP FOR COUNTY COMMISSIONER
 ADV ANDREW HEYKOOP FOR COUNTY COMMISSIONER
 PDT Andrew Heykoop for County Commissioner-AHCC
 FLT Jul 23, 18 - Aug 07, 18

* REP ORDER COMMENT *

** 7/10/2018 4:36:00 PM:

[HTTP://RADIOEXCHANGE.CLEARCHANNEL.COM/SALES/CATEGORY/PAGES/POLITICALRATECARDS.ASPX](http://radioexchange.clearchannel.com/sales/category/pages/politicalratecards.aspx)

** 7/10/2018 4:36:00 PM: PLEASE CONFIRM ELECTRONICALLY WITH THE INSIDE SALES COORDINATORS AT
 INSIDESALESCOORDINATORS@IHEARTMEDIA.COM. THANK YOU!

MC	LN	REV TYPE	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1								
	1.1	INSIDE SALES - POLITICAL	MTWTF..	6A - 10A	30	7/23/2018 - 7/27/2018	1W	10	\$26.00	10
	1.2	INSIDE SALES - POLITICAL	MTWTF..	10A - 3P	30	7/23/2018 - 7/27/2018	1W	10	\$26.00	10
	1.3	INSIDE SALES - POLITICAL	MTWTF..	3P - 7P	30	7/23/2018 - 7/27/2018	1W	10	\$26.00	10
	1.4	INSIDE SALES - POLITICAL	.....S.	10A - 3P	30	7/28/2018 - 7/28/2018	1W	1	\$26.00	1
	1.5	INSIDE SALES - POLITICAL	.....S	10A - 3P	30	7/29/2018 - 7/29/2018	1W	1	\$19.00	1
		** WEEKLY FLIGHT TOTALS **						32	\$825.00	
		FLIGHT 2								
	2.1	INSIDE SALES - POLITICAL	MTWTF..	6A - 10A	30	7/30/2018 - 8/3/2018	1W	15	\$26.00	15
	2.2	INSIDE SALES - POLITICAL	MTWTF..	10A - 3P	30	7/30/2018 - 8/3/2018	1W	15	\$26.00	15
	2.3	INSIDE SALES - POLITICAL	MTWTF..	3P - 7P	30	7/30/2018 - 8/3/2018	1W	15	\$26.00	15
	2.4	INSIDE SALES - POLITICAL	.....S.	10A - 3P	30	8/4/2018 - 8/4/2018	1W	1	\$26.00	1
	2.5	INSIDE SALES - POLITICAL	.....S	10A - 3P	30	8/5/2018 - 8/5/2018	1W	1	\$19.00	1
		** WEEKLY FLIGHT TOTALS **						47	\$1,215.00	
		FLIGHT 3								

DDS CONT# 0
C/P/E: 0 / 0 / 0

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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	Jul 18	Aug 18				
SPOTS	32	69				
CASH	825.00	1787.00				
TRADE	0.00	0.00				
NSL	0.00	0.00				
TOTAL	825.00	1787.00				

SPOTS						TOTAL
						101
CASH						2,612.00
TRADE						0.00
NSL						0.00
TOTAL						2,612.00

**** Competitive Comments ****

SVC;

Demo Adults 18+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

Jul 11, 18
 CONT# 31980406 Mod# Ver# 1 (Last =)
 REP iHeartMedia
 TO WMRR-FM (Muskegon, MI)
 FM AMBER BEILSTEIN (INSIDE SALES)
 OFF ATLANTA
 AGY ANDREW HEYKOOP FOR COUNTY COMMISSIONER
 ADDR 10255 US HIGHWAY 31
 MONTAGUE, MI 49437
 BYR ANDREW HEYKOOP FOR COUNTY COMMISSIONER
 ADV ANDREW HEYKOOP FOR COUNTY COMMISSIONER
 PDT Andrew Heykoop for County Commissioner-AHCC
 FLT Jul 23, 18 - Aug 07, 18

DDS CONT# 0
 C/P/E: 0 / 0 / 0

SALESPERSON FAX#

PH #

* REP ORDER COMMENT *

** 7/10/2018 4:36:00 PM:

[HTTP://RADIOEXCHANGE.CLEARCHANNEL.COM/SALES/CATEGORY/PAGES/POLITICALRATECARDS.ASPX](http://radioexchange.clearchannel.com/sales/category/pages/politicalratecards.aspx)

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MC	LN	REV TYPE	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1								
	1.1	INSIDE SALES - POLITICAL	MTWTF..	6A - 10A	30	7/23/2018 - 7/27/2018	1W	10	\$35.00	10
	1.2	INSIDE SALES - POLITICAL	MTWTF..	10A - 3P	30	7/23/2018 - 7/27/2018	1W	10	\$35.00	10
	1.3	INSIDE SALES - POLITICAL	MTWTF..	3P - 7P	30	7/23/2018 - 7/27/2018	1W	10	\$36.00	10
	1.4	INSIDE SALES - POLITICAL	.....S.	10A - 3P	30	7/28/2018 - 7/28/2018	1W	1	\$16.00	1
	1.5	INSIDE SALES - POLITICAL	.....S	10A - 3P	30	7/29/2018 - 7/29/2018	1W	1	\$15.00	1
		** WEEKLY FLIGHT TOTALS **						32	\$1,091.00	
		FLIGHT 2								
	2.1	INSIDE SALES - POLITICAL	MTWTF..	6A - 10A	30	7/30/2018 - 8/3/2018	1W	15	\$35.00	15
	2.2	INSIDE SALES - POLITICAL	MTWTF..	10A - 3P	30	7/30/2018 - 8/3/2018	1W	15	\$35.00	15
	2.3	INSIDE SALES - POLITICAL	MTWTF..	3P - 7P	30	7/30/2018 - 8/3/2018	1W	15	\$36.00	15
	2.4	INSIDE SALES - POLITICAL	.....S.	10A - 3P	30	8/4/2018 - 8/4/2018	1W	1	\$16.00	1
	2.5	INSIDE SALES - POLITICAL	.....S	10A - 3P	30	8/5/2018 - 8/5/2018	1W	1	\$15.00	1
		** WEEKLY FLIGHT TOTALS **						47	\$1,621.00	
		FLIGHT 3								

Jul 11, 18
 CONT# 31980406 Mod# Ver# 1 (Last =)
 REP iHeartMedia

DDS CONT# 0
 C/P/E: 0 / 0 / 0

	3.1	INSIDE SALES - POLITICAL	MT.....	6A - 10A	30	8/6/2018 - 8/7/2018	1W	8	\$35.00	8
	3.2	INSIDE SALES - POLITICAL	MT.....	10A - 3P	30	8/6/2018 - 8/7/2018	1W	10	\$35.00	10
	3.3	INSIDE SALES - POLITICAL	M.....	3P - 7P	30	8/6/2018 - 8/6/2018	1W	4	\$36.00	4
** WEEKLY FLIGHT TOTALS **								22	\$774.00	

DDS CONT# 0
C/P/E: 0/0/0

							TOTAL
SPOTS							101
CASH							3,486.00
TRADE							0.00
NSL							0.00
TOTAL							3,486.00

SVC:
Demo Adults 18+

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Jul 11, 18
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 REP iHeartMedia
 TO WKBZ-AM (Muskegon, MI)
 FM AMBER BEILSTEIN (INSIDE SALES)
 OFF ATLANTA
 AGY ANDREW HEYKOOP FOR COUNTY COMMISSIONER
 ADDR 10255 US HIGHWAY 31
 MONTAGUE, MI 49437

DDS CONT# 0
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SALESPERSON FAX#

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BYR ANDREW HEYKOOP FOR COUNTY COMMISSIONER
 ADV ANDREW HEYKOOP FOR COUNTY COMMISSIONER
 PDT Andrew Heykoop for County Commissioner-AHCC
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MC	LN	REV TYPE	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1								
	1.1	INSIDE SALES - POLITICAL	MTWTF..	6A - 10A	30	7/23/2018 - 7/27/2018	1W	10	\$4.00	10
	1.2	INSIDE SALES - POLITICAL	MTWTF..	10A - 3P	30	7/23/2018 - 7/27/2018	1W	10	\$4.00	10
	1.3	INSIDE SALES - POLITICAL	MTWTF..	3P - 7P	30	7/23/2018 - 7/27/2018	1W	10	\$4.00	10
		** WEEKLY FLIGHT TOTALS **						30	\$120.00	
		FLIGHT 2								
	2.1	INSIDE SALES - POLITICAL	MTWTF..	6A - 10A	30	7/30/2018 - 8/3/2018	1W	15	\$4.00	15
	2.2	INSIDE SALES - POLITICAL	MTWTF..	10A - 3P	30	7/30/2018 - 8/3/2018	1W	15	\$4.00	15
	2.3	INSIDE SALES - POLITICAL	MTWTF..	3P - 7P	30	7/30/2018 - 8/3/2018	1W	15	\$4.00	15
		** WEEKLY FLIGHT TOTALS **						45	\$180.00	
		FLIGHT 3								
	3.1	INSIDE SALES - POLITICAL	MT.....	6A - 10A	30	8/6/2018 - 8/7/2018	1W	8	\$4.00	8
	3.2	INSIDE SALES - POLITICAL	MT.....	10A - 3P	30	8/6/2018 - 8/7/2018	1W	10	\$4.00	10
	3.3	INSIDE SALES - POLITICAL	M.....	3P - 7P	30	8/6/2018 - 8/6/2018	1W	4	\$4.00	4
		** WEEKLY FLIGHT TOTALS **						22	\$88.00	

Jul 11, 18
 CONT# 31980404 Mod# Ver# 1 (Last =)
 REP iHeartMedia

DDS CONT# 0
 C/P/E: 0 / 0 / 0

	Jul 18	Aug 18					
SPOTS	30	67					
CASH	120.00	268.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	120.00	268.00					

							TOTAL
SPOTS							97
CASH							388.00
TRADE							0.00
NSL							0.00
TOTAL							388.00

**** Competitive Comments ****

SVC:

Demo Adults 18+

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**Invoice No: 4212870640**

Bill To: Andrew Heykoop for County Commissioner
10255 Us Highway 31
Montague MI 49437

Client ID:	728042
Invoice Date:	07/29/18
Payment Due:	08/28/18
Amount Paid:	\$701.25
Amount Due:	\$0.00

Order Details

Advertiser	Andrew Heykoop for County	Station	WMUS-FM	CPE 0/0/0	
Order #	1115936574	Market	Grand Rapids	Billing Period	Jul 2018
Contract #	31980405	Start Date	06/25/18	Schedule	Broadcast
AE	ATLANTA, MMS	End Date	07/29/18	Terms	Net 30
iHM Product	Radio				

Note 1: WMUS-FM 31980405 0 0 0
Note 2: Paid \$2220.20 Cashiers Check

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	32	\$825.00	\$123.75	\$0.00	\$701.25
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	32	\$825.00	\$123.75	\$0.00	\$701.25

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	4212870640
Client ID:	728042
Order No:	1115936574
Payment Due:	08/28/18
Amount Due:	\$0.00



Check Enclosed ☐ Check #: _____

Bill To : Andrew Heykoop for County Commissioner
10255 Us Highway 31
Montague MI 49437

Remit To : iHeartMedia
3964 Collection Center Drive
Chicago, IL 60693-0039

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Invoice Number: 4212870640

Invoice Details

Market: Grand Rapids

Station: WMUS-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate			
1	Spot	Commercial	MTWThF	06:00:00-09:59:59	\$26.00			
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/23/2018	8:52 am	30		\$26.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/23/2018	9:49 am	30		\$26.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/24/2018	7:32 am	30		\$26.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/24/2018	8:51 am	30		\$26.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/25/2018	6:17 am	30		\$26.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/25/2018	9:33 am	30		\$26.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/26/2018	6:31 am	30		\$26.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/26/2018	9:34 am	30		\$26.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/27/2018	6:17 am	30		\$26.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/27/2018	9:19 am	30		\$26.00
3	Spot	Commercial	MTWThF	10:00:00-14:59:59	\$26.00			
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/23/2018	10:16 am	30		\$26.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/23/2018	1:14 pm	30		\$26.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/24/2018	12:16 pm	30		\$26.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/24/2018	12:45 pm	30		\$26.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/25/2018	11:14 am	30		\$26.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/25/2018	2:12 pm	30		\$26.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/26/2018	10:13 am	30		\$26.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/26/2018	11:17 am	30		\$26.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/27/2018	10:17 am	30		\$26.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/27/2018	11:16 am	30		\$26.00
5	Spot	Commercial	MTWThF	15:00:00-18:59:59	\$26.00			
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/23/2018	4:48 pm	30		\$26.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/23/2018	5:44 pm	30		\$26.00



Invoice Number: 4212870640

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/24/2018	3:15 pm	30		\$26.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/24/2018	6:15 pm	30		\$26.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/25/2018	3:14 pm	30		\$26.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/25/2018	3:46 pm	30		\$26.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/26/2018	3:14 pm	30		\$26.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/26/2018	6:14 pm	30		\$26.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/27/2018	5:17 pm	30		\$26.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/27/2018	6:50 pm	30		\$26.00
10	Spot	Commercial	S	10:00:00-14:59:59				\$26.00
		<u>AIR</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/28/2018	10:17 am	30		\$26.00
11	Spot	Commercial	Sn	10:00:00-14:59:59				\$19.00
		<u>AIR</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/29/2018	1:42 pm	30		\$19.00
Totals for Station:		WMUS-FM	No. of Spots/Misc:	32/0	Gross Amt:			\$825.00
Totals for Market:		Grand Rapids	No. of Spots/Misc:	32/0	Gross Amt:			\$825.00
Totals for Invoice:			No. of Spots/Misc:	32/0	Gross Amt:			\$825.00

**Invoice No: 4212870633**

Bill To: Andrew Heykoop for County Commissioner
10255 Us Highway 31
Montague MI 49437

Client ID:	728042
Invoice Date:	07/29/18
Payment Due:	08/28/18
Amount Paid:	\$927.35
Amount Due:	\$0.00

Order Details

Advertiser	Andrew Heykoop for County	Station	WMRR-FM	CPE	0/0/0
Order #	1115936573	Market	Grand Rapids	Billing Period	Jul 2018
Contract #	31980406	Start Date	06/25/18	Schedule	Broadcast
AE	ATLANTA, MMS	End Date	07/29/18	Terms	Net 30
iHM Product	Radio				
Note 1:	WMRR-FM 31980406 0 0 0				
Note 2:	Paid \$2963.10 cashiers check				

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	32	\$1,091.00	\$163.65	\$0.00	\$927.35
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	32	\$1,091.00	\$163.65	\$0.00	\$927.35

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	4212870633
Client ID:	728042
Order No:	1115936573
Payment Due:	08/28/18
Amount Due:	\$0.00



Check Enclosed ☐ Check #: _____

Bill To : Andrew Heykoop for County Commissioner
10255 Us Highway 31
Montague MI 49437

Remit To : iHeartMedia
3964 Collection Center Drive
Chicago, IL 60693-0039

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Invoice Number: 4212870633

Invoice Details

Market: Grand Rapids

Station: WMRR-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	MTWThF	06:00:00-09:59:59	\$35.00		
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/23/2018	7:37 am	30	\$35.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/23/2018	8:06 am	30	\$35.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/24/2018	7:32 am	30	\$35.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/24/2018	8:04 am	30	\$35.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/25/2018	7:29 am	30	\$35.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/25/2018	8:04 am	30	\$35.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/26/2018	7:06 am	30	\$35.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/26/2018	9:20 am	30	\$35.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/27/2018	6:32 am	30	\$35.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/27/2018	9:15 am	30	\$35.00
3	Spot	Commercial	MTWThF	10:00:00-14:59:59	\$35.00		
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/23/2018	1:20 pm	30	\$35.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/23/2018	2:17 pm	30	\$35.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/24/2018	11:12 am	30	\$35.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/24/2018	1:17 pm	30	\$35.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/25/2018	11:57 am	30	\$35.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/25/2018	12:16 pm	30	\$35.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/26/2018	10:47 am	30	\$35.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/26/2018	1:51 pm	30	\$35.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/27/2018	11:48 am	30	\$35.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/27/2018	12:51 pm	30	\$35.00
5	Spot	Commercial	MTWThF	15:00:00-18:59:59	\$36.00		
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/23/2018	3:16 pm	30	\$36.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/23/2018	6:51 pm	30	\$36.00



Invoice Number: 4212870633

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/24/2018	5:56 pm	30		\$36.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/24/2018	6:42 pm	30		\$36.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/25/2018	4:17 pm	30		\$36.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/25/2018	5:23 pm	30		\$36.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/26/2018	5:22 pm	30		\$36.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/26/2018	6:16 pm	30		\$36.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/27/2018	4:49 pm	30		\$36.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/27/2018	5:18 pm	30		\$36.00
10	Spot	Commercial	S	10:00:00-14:59:59				\$16.00
		<u>AIRED</u>	<u>ISC/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/28/2018	10:19 am	30		\$16.00
11	Spot	Commercial	Sn	10:00:00-14:59:59				\$15.00
		<u>AIRED</u>	<u>ISC/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/29/2018	1:47 pm	30		\$15.00
Totals for Station:		WMRR-FM	No. of Spots/Misc:	32/0	Gross Amt:			\$1,091.00
Totals for Market:		Grand Rapids	No. of Spots/Misc:	32/0	Gross Amt:			\$1,091.00
Totals for Invoice:			No. of Spots/Misc:	32/0	Gross Amt:			\$1,091.00

**Invoice No: 4212871594**

Bill To: Andrew Heykoop for County Commissioner
10255 Us Highway 31
Montague MI 49437

Client ID:	728042
Invoice Date:	07/29/18
Payment Due:	08/28/18
Amount Paid:	\$102.00
Amount Due:	\$0.00

Order Details

Advertiser	Andrew Heykoop for County	Station	WKBZ-AM	CPE	0/0/0
Order #	1115936572	Market	Grand Rapids	Billing Period	Jul 2018
Contract #	31980404	Start Date	06/25/18	Schedule	Broadcast
AE	ATLANTA, MMS	End Date	07/29/18	Terms	Net 30
IHM Product	Radio				

Note 1: WKBZ-AM 31980404 0 0 0
Note 2: Paid 329.80 cashiers check

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	30	\$120.00	\$18.00	\$0.00	\$102.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	30	\$120.00	\$18.00	\$0.00	\$102.00

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Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	4212871594
Client ID:	728042
Order No:	1115936572
Payment Due:	08/28/18
Amount Due:	\$0.00



Check Enclosed ☐ Check #: _____

Bill To : Andrew Heykoop for County Commissioner
10255 Us Highway 31
Montague MI 49437

Remit To : iHeartMedia
3964 Collection Center Drive
Chicago, IL 60693-0039

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Invoice Number: 4212871594

Invoice Details

Market: Grand Rapids

Station: WKBZ-AM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate			
1	Spot	Commercial	MTWThF	06:00:00-09:59:59	\$4.00			
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/23/2018	8:23 am	30		\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/23/2018	8:46 am	30		\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/24/2018	6:54 am	30		\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/24/2018	8:20 am	30		\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/25/2018	7:03 am	30		\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/25/2018	8:44 am	30		\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/26/2018	9:19 am	30		\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/26/2018	9:59 am	30		\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/27/2018	7:17 am	30		\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/27/2018	9:19 am	30		\$4.00
3	Spot	Commercial	MTWThF	10:00:00-14:59:59	\$4.00			
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/23/2018	11:21 am	30		\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/23/2018	11:48 am	30		\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/24/2018	11:53 am	30		\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/24/2018	2:47 pm	30		\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/25/2018	11:24 am	30		\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/25/2018	12:47 pm	30		\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/26/2018	10:53 am	30		\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/26/2018	12:48 pm	30		\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/27/2018	11:47 am	30		\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/27/2018	12:46 pm	30		\$4.00
5	Spot	Commercial	MTWThF	15:00:00-18:59:59	\$4.00			
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/23/2018	3:30 pm	30		\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/23/2018	4:46 pm	30		\$4.00



Invoice Number: 4212871594

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/24/2018	5:30 pm	30	\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/24/2018	6:18 pm	30	\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/25/2018	5:56 pm	30	\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/25/2018	6:20 pm	30	\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/26/2018	4:17 pm	30	\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/26/2018	6:48 pm	30	\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/27/2018	6:20 pm	30	\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/27/2018	6:50 pm	30	\$4.00
Totals for Station:		WKBZ-AM	No. of Spots/Misc:	30/0	Gross Amt:		\$120.00
Totals for Market:		Grand Rapids	No. of Spots/Misc:	30/0	Gross Amt:		\$120.00
Totals for Invoice:			No. of Spots/Misc:	30/0	Gross Amt:		\$120.00

**Invoice No: 4212871594**

Bill To: Andrew Heykoop for County Commissioner
10255 Us Highway 31
Montague MI 49437

Client ID:	728042
Invoice Date:	07/29/18
Payment Due:	08/28/18
Amount Paid:	\$102.00
Amount Due:	\$0.00

Order Details

Advertiser Andrew Heykoop for County
Order # 1115936572
Contract # 31980404
AE ATLANTA, MMS
iHM Product Radio

Station WKBZ-AM
Market Grand Rapids
Start Date 06/25/18
End Date 07/29/18

CPE 0/0/0
Billing Period Jul 2018
Schedule Broadcast
Terms Net 30

Note 1: WKBZ-AM 31980404 0 0 0

Note 2: Paid 329.80 cashiers check

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	30	\$120.00	\$18.00	\$0.00	\$102.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	30	\$120.00	\$18.00	\$0.00	\$102.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	4212871594
Client ID:	728042
Order No:	1115936572
Payment Due:	08/28/18
Amount Due:	\$0.00



Check Enclosed ☐ Check #: _____

Bill To : Andrew Heykoop for County Commissioner
10255 Us Highway 31
Montague MI 49437

Remit To : iHeartMedia
3964 Collection Center Drive
Chicago, IL 60693-0039

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Invoice Number: 4212871594

Invoice Details

Market: Grand Rapids

Station: WKBZ-AM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate			
1	Spot	Commercial	MTWThF	06:00:00-09:59:59	\$4.00			
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/23/2018	8:23 am	30		\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/23/2018	8:46 am	30		\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/24/2018	6:54 am	30		\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/24/2018	8:20 am	30		\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/25/2018	7:03 am	30		\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/25/2018	8:44 am	30		\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/26/2018	9:19 am	30		\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/26/2018	9:59 am	30		\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/27/2018	7:17 am	30		\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/27/2018	9:19 am	30		\$4.00
3	Spot	Commercial	MTWThF	10:00:00-14:59:59	\$4.00			
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/23/2018	11:21 am	30		\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/23/2018	11:48 am	30		\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/24/2018	11:53 am	30		\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/24/2018	2:47 pm	30		\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/25/2018	11:24 am	30		\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/25/2018	12:47 pm	30		\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/26/2018	10:53 am	30		\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/26/2018	12:48 pm	30		\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/27/2018	11:47 am	30		\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/27/2018	12:46 pm	30		\$4.00
5	Spot	Commercial	MTWThF	15:00:00-18:59:59	\$4.00			
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/23/2018	3:30 pm	30		\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/23/2018	4:46 pm	30		\$4.00



Invoice Number: 4212871594

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/24/2018	5:30 pm	30	\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/24/2018	6:18 pm	30	\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/25/2018	5:56 pm	30	\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/25/2018	6:20 pm	30	\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/26/2018	4:17 pm	30	\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/26/2018	6:48 pm	30	\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/27/2018	6:20 pm	30	\$4.00
	Spot	Commercial	AndrewHeyKoop30sec7- / Andrew Heykoop for County Comm	7/27/2018	6:50 pm	30	\$4.00
Totals for Station:		WKBZ-AM	No. of Spots/Misc:	30/0	Gross Amt:		\$120.00
Totals for Market:		Grand Rapids	No. of Spots/Misc:	30/0	Gross Amt:		\$120.00
Totals for Invoice:			No. of Spots/Misc:	30/0	Gross Amt:		\$120.00