

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: <u>WBCT, WOOD</u> <u>Grand Rapids, MI</u>	Date: <u>7/24</u>
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I, Michelle Irvin

being/on behalf of: Chris Afendoulis for State Senate

a legally qualified candidate of the Republican

political party for the office of: State Senate

in the Primary

election to be held on: August 7th, 2018

do hereby request station time as follows:

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

Attach proposed schedule with charges (if available): SEE ORDER

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

Chris Afendoulis for State Senate

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:

Chris Afendoulis

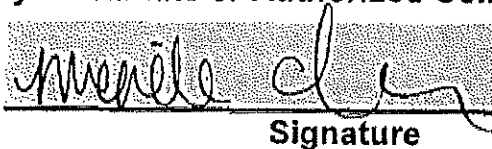
This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

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

7.23.18

Date



Signature

To Be Signed By Station Representative

☐ Accepted

☐ Accepted in Part

☐ Rejected



Signature

Taylor Charlworth

Printed Name

NSA

Title

MC	LN	REV TYPE	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<u>FLIGHT 1</u>								
	1.1	National Agency-Political	.T.....	6A - 10A	60	07/24/2018 - 07/24/2018	1D	3	\$300.00	3
	1.2	National Agency-Political	.T.....	3P - 7P	60	07/24/2018 - 07/24/2018	1D	2	\$325.00	2
						** FLIGHT TOTALS **		5	\$1,550.00	
		<u>FLIGHT 2</u>								
	2.1	National Agency-Political	..W....	6A - 10A	60	07/25/2018 - 07/25/2018	1D	2	\$300.00	2
	2.2	National Agency-Political	..W....	3P - 7P	60	07/25/2018 - 07/25/2018	1D	2	\$325.00	2
						** FLIGHT TOTALS **		4	\$1,250.00	
		<u>FLIGHT 3</u>								
	3.1	National Agency-Political	...T...	6A - 10A	60	07/26/2018 - 07/26/2018	1D	2	\$300.00	2
	3.2	National Agency-Political	...T...	3P - 7P	60	07/26/2018 - 07/26/2018	1D	3	\$325.00	3
						** FLIGHT TOTALS **		5	\$1,575.00	
		<u>FLIGHT 4</u>								
	4.1	National Agency-Political	....F..	6A - 10A	60	07/27/2018 - 07/27/2018	1D	2	\$300.00	2
	4.2	National Agency-Political	....F..	3P - 7P	60	07/27/2018 - 07/27/2018	1D	2	\$325.00	2
						** FLIGHT TOTALS **		4	\$1,250.00	

DDS CONT# 0
C/P/E: / / 4606

FLIGHT 5									
5.1	National Agency-Political	M.....	6A - 10A	60	07/30/2018 - 07/30/2018	1D	2	\$300.00	2
5.2	National Agency-Political	M.....	3P - 7P	60	07/30/2018 - 07/30/2018	1D	2	\$325.00	2
** FLIGHT TOTALS **							4	\$1,250.00	
FLIGHT 6									
6.1	National Agency-Political	.T.....	6A - 10A	60	07/31/2018 - 07/31/2018	1D	2	\$300.00	2
6.2	National Agency-Political	.T.....	3P - 7P	60	07/31/2018 - 07/31/2018	1D	2	\$325.00	2
** FLIGHT TOTALS **							4	\$1,250.00	
FLIGHT 7									
7.1	National Agency-Political	..W....	6A - 10A	60	08/01/2018 - 08/01/2018	1D	2	\$300.00	2
7.2	National Agency-Political	..W....	3P - 7P	60	08/01/2018 - 08/01/2018	1D	2	\$325.00	2
** FLIGHT TOTALS **							4	\$1,250.00	
FLIGHT 8									
8.1	National Agency-Political	...T...	6A - 10A	60	08/02/2018 - 08/02/2018	1D	2	\$300.00	2
8.2	National Agency-Political	...T...	3P - 7P	60	08/02/2018 - 08/02/2018	1D	2	\$325.00	2
** FLIGHT TOTALS **							4	\$1,250.00	
FLIGHT 9									
9.1	National Agency-Political	....F..	6A - 10A	60	08/03/2018 - 08/03/2018	1D	2	\$300.00	2
9.2	National Agency-Political	....F..	3P - 7P	60	08/03/2018 - 08/03/2018	1D	2	\$325.00	2
** FLIGHT TOTALS **							4	\$1,250.00	
FLIGHT 10									
10.1	National Agency-Political	M.....	6A - 10A	60	08/06/2018 - 08/06/2018	1D	3	\$300.00	3
10.2	National Agency-Political	M.....	3P - 7P	60	08/06/2018 - 08/06/2018	1D	3	\$325.00	3
** FLIGHT TOTALS **							6	\$1,875.00	
FLIGHT 11									

Jul 23, 18
 CONT# 32008270 Mod# Ver# 1 (Last =)
 REP iHeartMedia

DDS CONT# 0
 C/P/E: / / 4606

11.1	National Agency-Political	.T.....	6A - 10A	60	08/07/2018 - 08/07/2018	1D	3	\$300.00	3
** FLIGHT TOTALS **							3	\$900.00	

	Jul 18	Aug 18					
SPOTS	18	29					
CASH	5625.00	9025.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	5625.00	9025.00					

							TOTAL
SPOTS							47
CASH							14,650.00
TRADE							0.00
NSL							0.00
TOTAL							14,650.00

**** Competitive Comments ****

SVC: FA99 MSA CustRadio
 Demo Adults 35+

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.

BYR	NEIL WILLIAMS
ADV	CHRIS AFENDOUIS FOR STATE SENATE
PDT	candidate
FLT	Jul 24, 18 - Aug 07, 18

PH # 202-337-5700

HTTP://RADIOEXCHANGE.CLEARCHANNEL.COM/SALES/CATEGORY/PAGES/POLITICALRATECARDS.ASPX

MC	LN	REV TYPE	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<u>FLIGHT 1</u>								
	1.1	National Agency-Political	.T.....	6A - 10A	60	07/24/2018 - 07/24/2018	1D	3	\$250.00	3
	1.2	National Agency-Political	.T.....	3P - 7P	60	07/24/2018 - 07/24/2018	1D	3	\$210.00	3
						** FLIGHT TOTALS **		6	\$1,380.00	
		<u>FLIGHT 2</u>								
	2.1	National Agency-Political	..W....	6A - 10A	60	07/25/2018 - 07/25/2018	1D	3	\$250.00	3
	2.2	National Agency-Political	..W....	3P - 7P	60	07/25/2018 - 07/25/2018	1D	3	\$210.00	3
						** FLIGHT TOTALS **		6	\$1,380.00	
		<u>FLIGHT 3</u>								
	3.1	National Agency-Political	...T...	6A - 10A	60	07/26/2018 - 07/26/2018	1D	3	\$250.00	3
	3.2	National Agency-Political	...T...	3P - 7P	60	07/26/2018 - 07/26/2018	1D	3	\$210.00	3
						** FLIGHT TOTALS **		6	\$1,380.00	
		<u>FLIGHT 4</u>								
	4.1	National Agency-Political	....F..	6A - 10A	60	07/27/2018 - 07/27/2018	1D	3	\$250.00	3
	4.2	National Agency-Political	....F..	3P - 7P	60	07/27/2018 - 07/27/2018	1D	3	\$210.00	3
						** FLIGHT TOTALS **		6	\$1,380.00	

DDS CONT# 0
C/P/E: 1 / 4606

FLIGHT 5									
5.1	National Agency-Political	M.....	6A - 10A	60	07/30/2018 - 07/30/2018	1D	3	\$250.00	3
5.2	National Agency-Political	M.....	3P - 7P	60	07/30/2018 - 07/30/2018	1D	3	\$210.00	3
** FLIGHT TOTALS **							6	\$1,380.00	
FLIGHT 6									
6.1	National Agency-Political	.T.....	6A - 10A	60	07/31/2018 - 07/31/2018	1D	3	\$250.00	3
6.2	National Agency-Political	.T.....	3P - 7P	60	07/31/2018 - 07/31/2018	1D	3	\$210.00	3
** FLIGHT TOTALS **							6	\$1,380.00	
FLIGHT 7									
7.1	National Agency-Political	..W....	6A - 10A	60	08/01/2018 - 08/01/2018	1D	3	\$250.00	3
7.2	National Agency-Political	..W....	3P - 7P	60	08/01/2018 - 08/01/2018	1D	3	\$210.00	3
** FLIGHT TOTALS **							6	\$1,380.00	
FLIGHT 8									
8.1	National Agency-Political	...T...	6A - 10A	60	08/02/2018 - 08/02/2018	1D	3	\$250.00	3
8.2	National Agency-Political	...T...	3P - 7P	60	08/02/2018 - 08/02/2018	1D	3	\$210.00	3
** FLIGHT TOTALS **							6	\$1,380.00	
FLIGHT 9									
9.1	National Agency-Political	....F..	6A - 10A	60	08/03/2018 - 08/03/2018	1D	3	\$250.00	3
9.2	National Agency-Political	....F..	3P - 7P	60	08/03/2018 - 08/03/2018	1D	3	\$210.00	3
** FLIGHT TOTALS **							6	\$1,380.00	
FLIGHT 10									
10.1	National Agency-Political	M.....	6A - 10A	60	08/06/2018 - 08/06/2018	1D	3	\$250.00	3
10.2	National Agency-Political	M.....	3P - 7P	60	08/06/2018 - 08/06/2018	1D	3	\$210.00	3
** FLIGHT TOTALS **							6	\$1,380.00	
FLIGHT 11									

Jul 23, 18
 CONT# 32008271 Mod# Ver# 1 (Last =)
 REP IHeartMedia

DDS CONT# 0
 C/P/E: / / 4606

11.1	National Agency-Political	.T.....	6A - 10A	60	08/07/2018 - 08/07/2018	1D	3	\$250.00	3
** FLIGHT TOTALS **							3	\$750.00	

	Jul 18	Aug 18					
SPOTS	24	39					
CASH	5520.00	9030.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	5520.00	9030.00					

							TOTAL
SPOTS							63
CASH							14,550.00
TRADE							0.00
NSL							0.00
TOTAL							14,550.00

**** Competitive Comments ****

SVC: FA99 MSA CustRadio
 Demo Adults 35+

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.



Invoice No: 4212880453

Bill To: Strategic Media Services (DC).
1911 North Ft Myer Drive
Suite 400
Arlington VA 22209

Client ID:	119283
Invoice Date:	07/29/18
Payment Due:	09/12/18
Amount Paid:	\$4,781.25
Amount Due:	\$0.00

Order Details

Advertiser Chris Afendoulls For Stat
Order # 1315718699
Contract # 32008270
AE PHILADELPHIA, MMS
IHM Product Radio

Station WBCT-FM
Market Grand Rapids
Start Date 06/25/18
End Date 07/29/18

CPE //4606
Billing Period Jul 2018
Schedule Broadcast
Terms Net 45

Note 1: WBCT-FM 32008270 4606
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	18	\$5,625.00	\$843.75	\$0.00	\$4,781.25
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	18	\$5,625.00	\$843.75	\$0.00	\$4,781.25

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:	4212880453
Client ID:	119283
Order No:	1315718699
Payment Due:	09/12/18
Amount Due:	\$0.00

Check Enclosed ☐ Check #: _____

Bill To: Strategic Media Services (DC).
1911 North Ft Myer Drive
Suite 400
Arlington VA 22209

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

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Invoice Number: 4212880453

Invoice Details

Market: Grand Rapids

Station: WBCT-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	TWThF	06:00:00-09:59:59	\$300.00		
		<u>AIRER</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoullis For State Sen	7/24/2018	5:59 am	60	\$300.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoullis For State Sen	7/24/2018	7:34 am	60	\$300.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoullis For State Sen	7/24/2018	9:47 am	60	\$300.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoullis For State Sen	7/25/2018	6:24 am	60	\$300.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoullis For State Sen	7/25/2018	6:41 am	60	\$300.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoullis For State Sen	7/26/2018	6:21 am	60	\$300.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoullis For State Sen	7/26/2018	8:02 am	60	\$300.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoullis For State Sen	7/27/2018	6:24 am	60	\$300.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoullis For State Sen	7/27/2018	8:34 am	60	\$300.00
2	Spot	Commercial	TWThF	15:00:00-18:59:59	\$325.00		
		<u>AIRER</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoullis For State Sen	7/24/2018	4:27 pm	60	\$325.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoullis For State Sen	7/24/2018	6:50 pm	60	\$325.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoullis For State Sen	7/25/2018	5:47 pm	60	\$325.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoullis For State Sen	7/25/2018	6:46 pm	60	\$325.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoullis For State Sen	7/26/2018	3:28 pm	60	\$325.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoullis For State Sen	7/26/2018	4:45 pm	60	\$325.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoullis For State Sen	7/26/2018	6:27 pm	60	\$325.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoullis For State Sen	7/27/2018	5:47 pm	60	\$325.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoullis For State Sen	7/27/2018	6:28 pm	60	\$325.00
Totals for Station:		WBCT-FM	No. of Spots/Misc:	18/0	Gross Amt:	\$5,625.00	
Totals for Market:		Grand Rapids	No. of Spots/Misc:	18/0	Gross Amt:	\$5,625.00	
Totals for Invoice:			No. of Spots/Misc:	18/0	Gross Amt:	\$5,625.00	



Invoice No: 4212880157

Bill To: Strategic Media Services (DC),
1911 North Ft Myer Drive
Suite 400
Arlington VA 22209

Client ID:	119283
Invoice Date:	07/29/18
Payment Due:	09/12/18
Amount Paid:	\$4,692.00
Amount Due:	\$0.00

Order Details

Advertiser Chris Afendoulls For Stat
Order # 1315718700
Contract # 32008271
AE PHILADELPHIA, MMS
IHM Product Radio

Station WOOD-AM
Market Grand Rapids
Start Date 06/26/18
End Date 07/29/18

CPE //4606
Billing Period Jul 2018
Schedule Broadcast
Terms Net 45

Note 1: WOOD-AM 32008271 4606
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	24	\$5,520.00	\$828.00	\$0.00	\$4,692.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	24	\$5,520.00	\$828.00	\$0.00	\$4,692.00

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:	4212880157
Client ID:	119283
Order No:	1315718700
Payment Due:	09/12/18
Amount Due:	\$0.00

Check Enclosed ☐ Check #: _____

Bill To: Strategic Media Services (DC),
1911 North Ft Myer Drive
Suite 400
Arlington VA 22209

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

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Invoice Number: 4212880157

Invoice Details

Market: Grand Rapids			Station: WOOD-AM					
Order Line	Product Type	Ordered	Day(s)	Daypart		Rate		
1	Spot	Commercial	TWThF	06:00:00-09:59:59		\$250.00		
		<u>AIR</u>	<u>SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoulis For State Sen	7/24/2018	6:24 am	60		\$250.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoulis For State Sen	7/24/2018	6:54 am	60		\$250.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoulis For State Sen	7/24/2018	8:53 am	60		\$250.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoulis For State Sen	7/25/2018	6:23 am	60		\$250.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoulis For State Sen	7/25/2018	7:53 am	60		\$250.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoulis For State Sen	7/25/2018	8:43 am	60		\$250.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoulis For State Sen	7/26/2018	7:24 am	60		\$250.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoulis For State Sen	7/26/2018	7:53 am	60		\$250.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoulis For State Sen	7/26/2018	8:44 am	60		\$250.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoulis For State Sen	7/27/2018	6:56 am	60		\$250.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoulis For State Sen	7/27/2018	8:54 am	60		\$250.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoulis For State Sen	7/27/2018	10:01 am	60		\$250.00
2	Spot	Commercial	TWThF	15:00:00-18:59:59		\$210.00		
		<u>AIR</u>	<u>SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoulis For State Sen	7/24/2018	3:25 pm	60		\$210.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoulis For State Sen	7/24/2018	4:24 pm	60		\$210.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoulis For State Sen	7/24/2018	5:52 pm	60		\$210.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoulis For State Sen	7/25/2018	3:34 pm	60		\$210.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoulis For State Sen	7/25/2018	4:16 pm	60		\$210.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoulis For State Sen	7/25/2018	6:47 pm	60		\$210.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoulis For State Sen	7/26/2018	4:58 pm	60		\$210.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoulis For State Sen	7/26/2018	5:52 pm	60		\$210.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoulis For State Sen	7/26/2018	6:06 pm	60		\$210.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoulis For State Sen	7/27/2018	3:04 pm	60		\$210.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoulis For State Sen	7/27/2018	4:22 pm	60		\$210.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoulis For State Sen	7/27/2018	5:04 pm	60		\$210.00



Invoice Number: 4212880157

Invoice Details

Totals for Station:	WOOD-AM	No. of Spots/Misc:	24/0	Gross Amt:	\$5,520.00
Totals for Market:	Grand Rapids	No. of Spots/Misc:	24/0	Gross Amt:	\$5,520.00
Totals for Invoice:		No. of Spots/Misc:	24/0	Gross Amt:	\$5,520.00



Invoice No: 4212928965

Bill To: Strategic Media Services (DC).
1911 North Ft Myer Drive
Suite 400
Arlington VA 22209

Client ID:	119283
Invoice Date:	08/14/18
Payment Due:	09/28/18
Amount Paid:	\$2,358.75
Amount Due:	\$0.00

Order Details

Advertiser Chris Afendoulis For Stat
Order # 1315718699
Contract # 32008270
AE PHILADELPHIA, MMS
IHM Product Radio

Station WBCT-FM
Market Grand Rapids
Start Date 07/30/18
End Date 08/07/18

CRE //4606
Billing Period Aug 2018
Schedule Broadcast
Terms Net 45

Note 1: WBCT-FM 32008270 4606
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	9	\$2,775.00	\$416.25	\$0.00	\$2,358.75
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	9	\$2,775.00	\$416.25	\$0.00	\$2,358.75

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Questions? Contact us at Invoices@iHeartMedia.com



Invoice No:	4212928965
Client ID:	119283
Order No:	1315718699
Payment Due:	09/28/18
Amount Due:	\$0.00

Check Enclosed ☐ Check #: _____

Bill To: Strategic Media Services (DC).
1911 North Ft Myer Drive
Suite 400
Arlington VA 22209

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

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Invoice Number: 4212928965

Invoice Details

Market: Grand Rapids

Station: WBCT-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
3	Spot	Commercial	MT	06:00:00-09:59:59	\$300.00		
		<u>AIR</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoullis For State Sen	8/6/2018	5:54 am	60	\$300.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoullis For State Sen	8/6/2018	7:02 am	60	\$300.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoullis For State Sen	8/6/2018	9:44 am	60	\$300.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoullis For State Sen	8/7/2018	5:55 am	60	\$300.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoullis For State Sen	8/7/2018	6:23 am	60	\$300.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoullis For State Sen	8/7/2018	7:59 am	60	\$300.00
4	Spot	Commercial	M	15:00:00-18:59:59	\$325.00		
		<u>AIR</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoullis For State Sen	8/6/2018	4:29 pm	60	\$325.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoullis For State Sen	8/6/2018	4:47 pm	60	\$325.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoullis For State Sen	8/6/2018	5:28 pm	60	\$325.00
Totals for Station		WBCT-FM	No. of Spots/Misc:	9/0	Gross Amt:		\$2,775.00
Totals for Market		Grand Rapids	No. of Spots/Misc:	9/0	Gross Amt:		\$2,775.00
Totals for Invoice:			No. of Spots/Misc:	9/0	Gross Amt:		\$2,775.00



Invoice No: 4212928826

Bill To: Strategic Media Services (DC),
1911 North Ft Myer Drive
Suite 400
Arlington VA 22209

Client ID:	119283
Invoice Date:	08/14/18
Payment Due:	09/28/18
Amount Paid:	\$1,810.50
Amount Due:	\$0.00

Order Details

Advertiser Chris Afendoullis For Stat
Order # 1315718700
Contract # 32008271
AE PHILADELPHIA, MMS
IHM Product Radio

Station WOOD-AM
Market Grand Rapids
Start Date 07/30/18
End Date 08/07/18

CPE //4606
Billing Period Aug 2018
Schedule Broadcast
Terms Net 45

Note 1: WOOD-AM 32008271 4606
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	9	\$2,130.00	\$319.50	\$0.00	\$1,810.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	9	\$2,130.00	\$319.50	\$0.00	\$1,810.50

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:	4212928826
Client ID:	119283
Order No:	1315718700
Payment Due:	09/28/18
Amount Due:	\$0.00

Check Enclosed ☐ Check #: _____

Bill To: Strategic Media Services (DC),
1911 North Ft Myer Drive
Suite 400
Arlington VA 22209

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

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Invoice Number: 4212928826

Invoice Details

Market: Grand Rapids

Station: WOOD-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
3	Spot	Commercial	MT	06:00:00-09:59:59				\$250.00
		<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	018-CAS-RAD-001 - FI / Chris Afendoulls For State Sen	8/6/2018	6:55 am	60		\$250.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoulls For State Sen	8/6/2018	7:54 am	60		\$250.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoulls For State Sen	8/6/2018	9:52 am	60		\$250.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoulls For State Sen	8/7/2018	6:54 am	60		\$250.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoulls For State Sen	8/7/2018	8:28 am	60		\$250.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoulls For State Sen	8/7/2018	9:48 am	60		\$250.00
4	Spot	Commercial	M	15:00:00-18:59:59				\$210.00
		<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	018-CAS-RAD-001 - FI / Chris Afendoulls For State Sen	8/6/2018	3:54 pm	60		\$210.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoulls For State Sen	8/6/2018	4:23 pm	60		\$210.00
	Spot	Commercial	018-CAS-RAD-001 - FI / Chris Afendoulls For State Sen	8/6/2018	5:58 pm	60		\$210.00
Totals for Station:		WOOD-AM	No. of Spots/Misc:	9/0	Gross Amt:		\$2,130.00	
Totals for Market:		Grand Rapids	No. of Spots/Misc:	9/0	Gross Amt:		\$2,130.00	
Totals for Invoice:			No. of Spots/Misc:	9/0	Gross Amt:		\$2,130.00	

Order #	Acct#	NS Payment ID	Refund Number	Agency	Advertiser	Payment Type	Credit on Account	Sending refund check to
1115782910	120750	227104	CR#08183	Kelly Scott and Madison Inc	National Right to Life	✓ Check from Kelly Scott and Madison LLC	-564.07	Kelly, Scott and Madison-----303 East Wecker Drive 5th Floor Chicago, IL 60601
1315718699	119283	74716	CR#08184	Strategic Media Services	Chris Afendoulis For State Senate	Reference #	-55,312.50	Strategic Media Services (DC)-----1023 31st St NW, Washington DC 20007
1315718700	119283	74724	CR#08185	Strategic Media Services	Chris Afendoulis For State Senate	Reference #	-55,865.00	Strategic Media Services (DC)-----1023 31st St NW, Washington DC 20007
1315729107	119283	86061	CR#08186	Strategic Media Services	Chris Afendoulis For State Senate	Reference #	-53,319.25	Strategic Media Services (DC)-----1023 31st St NW, Washington DC 20007
1315729105	119283	86107	CR#08187	Strategic Media Services	Chris Afendoulis For State Senate	Reference #	-52,601.00	Strategic Media Services (DC)-----1023 31st St NW, Washington DC 20007
1315729106	119283	86110	CR#08188	Strategic Media Services	Chris Afendoulis For State Senate	Reference #	-51,224.00	Strategic Media Services (DC)-----1023 31st St NW, Washington DC 20007
1315718929	119283			Strategic Media Services		Refund already submitted	\$4,972.50	
1315735161	787176	96971	CR#08189	Endeavor Consulting	Peter MacGregor for Senate	✓ Check from Endeavour Consulting LLC	-50.84	Endeavor Consulting LLC-----122 W Ottawa St, Lansing MI 48933-1644
1315731051	787176	99482	CR#08190	Endeavor Consulting	Peter MacGregor for Senate	✓ Check from Endeavour Consulting LLC	-525.50	Endeavor Consulting LLC-----122 W Ottawa St, Lansing MI 48933-1644
1315729910	694253	88828	CR#08192	N/A	CTE Amanda Brand	✓ Check from Committee to Elect Amanda Brand	-58.50	Committee To Elect Amanda Brand-----P.O. Box 150612, Grand Rapids, MI 49515