

## 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

<b>Station and Location:</b> <u>Grand Rapids - WBCT, WTOP, WOLW</u>	<b>Date:</b> <u>9/12</u>
--	-----------------------------

I, Neil Williams

being/on behalf of: Chris Afendoulis

a legally qualified candidate of the Republican

political party for the office of: SD 29

in the General

election to be held on: 11/6/18

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):

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

CHRIS AFENDOLIS 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 AFENDOLIS

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**

Date

Signature

**To Be Signed By Station Representative**

☐ Accepted

☐ Accepted in Part

☐ Rejected

Signature

Taylor Chalmers

Printed Name

N/A

Title

## FEDERAL CANDIDATE CERTIFICATION

**In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:**

I, **Neil Williams**

(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

☐ does

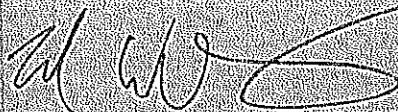
☐ does not

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

☐ the radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.

☐ the television programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.



signature of candidate or authorized committee

**Neil Williams**

printed name

date

**REVISED**

Sep 17, 18  
 CONT# 32150926 Mod# 1 Ver# 3 (Last = Orig CF)  
 REP iHeartMedia  
 TO WBCT-FM (Grand Rapids, MI)  
 FM DAVID SCOTT  
 OFF PHILADELPHIA  
 AGY STRATEGIC MEDIA SERVICES  
 ADDR 1911 NORTH FT MYER DRIVE SUITE 400  
 ARLINGTON, VA 22209

DDS CONT# 0  
 C/P/E: / / 5093

SALESPERSON FAX#

PH # 202-337-5700

BYR NEIL WILLIAMS  
 ADV CHRIS AFENDOUSIS FOR STATE SENATE  
 PDT candidate  
 FLT Sep 12, 18 - Sep 25, 18

\* REP ORDER COMMENT \*

\*\* 9/13/2018 3:07:00 PM:

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

MC	LN	REV TYPE	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
CHG	1.1	<b>FLIGHT 1</b> National Agency-Political	..W....	6A - 10A	60	09/12/2018 - 09/12/2018	1D	0	\$180.00	0
CHG	1.2	National Agency-Political	..W....	3P - 7P	60	09/12/2018 - 09/12/2018	1D	0	\$175.00	0
						<b>** FLIGHT TOTALS **</b>		0	\$0.00	
CHG	2.1	<b>FLIGHT 2</b> National Agency-Political	...T...	6A - 10A	60	09/13/2018 - 09/13/2018	1D	3	\$180.00	3
CHG	2.2	National Agency-Political	...T...	3P - 7P	60	09/13/2018 - 09/13/2018	1D	3	\$175.00	3
						<b>** FLIGHT TOTALS **</b>		6	\$1,065.00	
CHG	3.1	<b>FLIGHT 3</b> National Agency-Political	....F..	6A - 10A	60	09/14/2018 - 09/14/2018	1D	3	\$180.00	3
CHG	3.2	National Agency-Political	....F..	3P - 7P	60	09/14/2018 - 09/14/2018	1D	3	\$175.00	3
						<b>** FLIGHT TOTALS **</b>		6	\$1,065.00	
ADD	4.1	<b>FLIGHT 4</b> National Agency-Political	.....S.	6A - 10A	60	09/15/2018 - 09/15/2018	1D	1	\$40.00	1
ADD	4.2	National Agency-Political	.....S.	10A - 3P	60	09/15/2018 - 09/15/2018	1D	1	\$40.00	1

Sep 17, 18  
 CONT# 32150926 Mod# 1 Ver# 3 (Last = Orig CF )  
 REP iHeartMedia

DDS CONT# 0  
 C/P/E: / / 5093

ADD	4.3	National Agency-Political	.....S.	7P - 12A	60	09/15/2018 - 09/15/2018	1D	1	\$35.00	1
						** FLIGHT TOTALS **		3	\$115.00	
		<b>FLIGHT 5</b>								
CHG	5.1	National Agency-Political	M.....	6A - 10A	60	09/17/2018 - 09/17/2018	1D	3	\$180.00	3
CHG	5.2	National Agency-Political	M.....	3P - 7P	60	09/17/2018 - 09/17/2018	1D	3	\$175.00	3
						** FLIGHT TOTALS **		6	\$1,065.00	
		<b>FLIGHT 6</b>								
CHG	6.1	National Agency-Political	.T.....	6A - 10A	60	09/18/2018 - 09/18/2018	1D	2	\$180.00	2
CHG	6.2	National Agency-Political	.T.....	3P - 7P	60	09/18/2018 - 09/18/2018	1D	2	\$175.00	2
						** FLIGHT TOTALS **		4	\$710.00	
		<b>FLIGHT 7</b>								
CHG	7.1	National Agency-Political	..W....	6A - 10A	60	09/19/2018 - 09/19/2018	1D	2	\$180.00	2
CHG	7.2	National Agency-Political	..W....	3P - 7P	60	09/19/2018 - 09/19/2018	1D	2	\$175.00	2
						** FLIGHT TOTALS **		4	\$710.00	
		<b>FLIGHT 8</b>								
CHG	8.1	National Agency-Political	...T...	6A - 10A	60	09/20/2018 - 09/20/2018	1D	2	\$180.00	2
CHG	8.2	National Agency-Political	...T...	3P - 7P	60	09/20/2018 - 09/20/2018	1D	2	\$175.00	2
						** FLIGHT TOTALS **		4	\$710.00	
		<b>FLIGHT 9</b>								
CHG	9.1	National Agency-Political	....F..	6A - 10A	60	09/21/2018 - 09/21/2018	1D	2	\$180.00	2
CHG	9.2	National Agency-Political	....F..	3P - 7P	60	09/21/2018 - 09/21/2018	1D	2	\$175.00	2
						** FLIGHT TOTALS **		4	\$710.00	
		<b>FLIGHT 10</b>								
CHG	10.1	National Agency-Political	M.....	6A - 10A	60	09/24/2018 - 09/24/2018	1D	2	\$180.00	2

Sep 17, 18  
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 iHeartMedia

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CHG	10.2	National Agency-Political	M.....	3P - 7P	60	09/24/2018 - 09/24/2018	1D	2	\$175.00	2
						** FLIGHT TOTALS **		4	\$710.00	
CHG	11.1	<b>FLIGHT 11</b> National Agency-Political	.T.....	6A - 10A	60	09/25/2018 - 09/25/2018	1D	2	\$180.00	2
CHG	11.2	National Agency-Political	.T.....	3P - 7P	60	09/25/2018 - 09/25/2018	1D	2	\$175.00	2
						** FLIGHT TOTALS **		4	\$710.00	

	<b>Sep 18</b>						
SPOTS	45						
CASH	7570.00						
TRADE	0.00						
NSL	0.00						
TOTAL	7570.00						

						<b>TOTAL</b>
SPOTS						45
CASH						7,570.00
TRADE						0.00
NSL						0.00
TOTAL						7,570.00

**\*\* Competitive Comments \*\***

SD29 RADIO: 9.12-25  
 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.

**REVISED**

Sep 17, 18  
 CONT# 32150920 Mod# 1 Ver# 3 (Last = Orig CF)  
 REP iHeartMedia  
 TO WOOD-AM (Grand Rapids, MI)  
 FM DAVID SCOTT  
 OFF PHILADELPHIA  
 AGY STRATEGIC MEDIA SERVICES  
 ADDR 1911 NORTH FT MYER DRIVE SUITE 400  
 ARLINGTON, VA 22209

DDS CONT# 0  
 C/P/E: / / 5093

SALESPERSON FAX#

PH # 202-337-5700

BYR NEIL WILLIAMS  
 ADV CHRIS AFENDOUSIS FOR STATE SENATE  
 PDT candidate  
 FLT Sep 12, 18 - Sep 25, 18

\* REP ORDER COMMENT \*

\*\* 9/13/2018 3:07:00 PM:

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

MC	LN	REV TYPE	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
CHG	1.1	<b>FLIGHT 1</b> National Agency-Political	..W....	6A - 10A	60	09/12/2018 - 09/12/2018	1D	0	\$130.00	0
	1.2	National Agency-Political	..W....	3P - 7P	60	09/12/2018 - 09/12/2018	1D	0	\$125.00	0
						<b>** FLIGHT TOTALS **</b>		0	\$0.00	
CHG	2.1	<b>FLIGHT 2</b> National Agency-Political	...T...	6A - 10A	60	09/13/2018 - 09/13/2018	1D	3	\$130.00	3
	2.2	National Agency-Political	...T...	3P - 7P	60	09/13/2018 - 09/13/2018	1D	3	\$125.00	3
						<b>** FLIGHT TOTALS **</b>		6	\$765.00	
CHG	3.1	<b>FLIGHT 3</b> National Agency-Political	....F..	6A - 10A	60	09/14/2018 - 09/14/2018	1D	2	\$130.00	2
	3.2	National Agency-Political	....F..	3P - 7P	60	09/14/2018 - 09/14/2018	1D	3	\$125.00	3
						<b>** FLIGHT TOTALS **</b>		5	\$635.00	
ADD	4.1	<b>FLIGHT 4</b> National Agency-Political	.....S	6A - 10A	60	09/16/2018 - 09/16/2018	1D	1	\$30.00	1
	4.2	National Agency-Political	.....S	10A - 3P	60	09/16/2018 - 09/16/2018	1D	1	\$30.00	1

CONT#  
REP

Sep 17, 18  
32150920 Mod# 1 Ver# 3 (Last = Orig CF )  
iHeartMedia

DDS CONT# 0  
C/P/E: 1 / 5093

** FLIGHT TOTALS **										2	\$60.00	
CHG	5.1	<b>FLIGHT 5</b> National Agency-Political	M.....	6A - 10A	60	09/17/2018 - 09/17/2018	1D	3	\$130.00	3		
CHG	5.2	National Agency-Political	M.....	3P - 7P	60	09/17/2018 - 09/17/2018	1D	3	\$125.00	3		
** FLIGHT TOTALS **										6	\$765.00	
CHG	6.1	<b>FLIGHT 6</b> National Agency-Political	.T.....	6A - 10A	60	09/18/2018 - 09/18/2018	1D	2	\$130.00	2		
CHG	6.2	National Agency-Political	.T.....	3P - 7P	60	09/18/2018 - 09/18/2018	1D	2	\$125.00	2		
** FLIGHT TOTALS **										4	\$510.00	
CHG	7.1	<b>FLIGHT 7</b> National Agency-Political	..W....	6A - 10A	60	09/19/2018 - 09/19/2018	1D	3	\$130.00	3		
CHG	7.2	National Agency-Political	..W....	3P - 7P	60	09/19/2018 - 09/19/2018	1D	3	\$125.00	3		
** FLIGHT TOTALS **										6	\$765.00	
CHG	8.1	<b>FLIGHT 8</b> National Agency-Political	...T...	6A - 10A	60	09/20/2018 - 09/20/2018	1D	2	\$130.00	2		
CHG	8.2	National Agency-Political	...T...	3P - 7P	60	09/20/2018 - 09/20/2018	1D	2	\$125.00	2		
** FLIGHT TOTALS **										4	\$510.00	
CHG	9.1	<b>FLIGHT 9</b> National Agency-Political	....F..	6A - 10A	60	09/21/2018 - 09/21/2018	1D	2	\$130.00	2		
CHG	9.2	National Agency-Political	....F..	3P - 7P	60	09/21/2018 - 09/21/2018	1D	2	\$125.00	2		
** FLIGHT TOTALS **										4	\$510.00	
CHG	10.1	<b>FLIGHT 10</b> National Agency-Political	M.....	6A - 10A	60	09/24/2018 - 09/24/2018	1D	2	\$130.00	2		
CHG	10.2	National Agency-Political	M.....	3P - 7P	60	09/24/2018 - 09/24/2018	1D	2	\$125.00	2		



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					** FLIGHT TOTALS **			4	\$510.00	
CHG	11.1	<u>FLIGHT 11</u> National Agency-Political	.T.....	6A - 10A	60	09/25/2018 - 09/25/2018	1D	3	\$130.00	3
CHG	11.2	National Agency-Political	.T.....	3P - 7P	60	09/25/2018 - 09/25/2018	1D	2	\$125.00	2
					** FLIGHT TOTALS **			5	\$640.00	

	<b>Sep 18</b>						
SPOTS	46						
CASH	5670.00						
TRADE	0.00						
NSL	0.00						
TOTAL	5670.00						

							<b>TOTAL</b>
SPOTS							46
CASH							5,670.00
TRADE							0.00
NSL							0.00
TOTAL							5,670.00

**\*\* Competitive Comments \*\***

SD29 RADIO: 9.12-25  
 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.

**REVISED**

Sep 17, 18  
 CONT# 32150905 Mod# 1 Ver# 3 (Last = Orig CF )  
 REP iHeartMedia  
 TO WSRW-FM (Grand Rapids, MI)  
 FM DAVID SCOTT  
 OFF PHILADELPHIA  
 AGY STRATEGIC MEDIA SERVICES  
 ADDR 1911 NORTH FT MYER DRIVE SUITE 400  
 ARLINGTON, VA 22209

DDS CONT# 0  
 C/P/E: / / 5093

SALESPERSON FAX#

PH # 202-337-5700

BYR NEIL WILLIAMS  
 ADV CHRIS AFENDOLIS FOR STATE SENATE  
 PDT candidate  
 FLT Sep 12, 18 - Sep 25, 18

\* REP ORDER COMMENT \*

\*\* 9/13/2018 3:07:00 PM:

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

MC	LN	REV TYPE	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<b><u>FLIGHT 1</u></b>								
CHG	1.1	National Agency-Political	..W....	6A - 10A	60	09/12/2018 - 09/12/2018	1D	0	\$120.00	0
CHG	1.2	National Agency-Political	..W....	3P - 7P	60	09/12/2018 - 09/12/2018	1D	0	\$90.00	0
						<b>** FLIGHT TOTALS **</b>		0	\$0.00	
		<b><u>FLIGHT 2</u></b>								
CHG	2.1	National Agency-Political	...T...	6A - 10A	60	09/13/2018 - 09/13/2018	1D	2	\$120.00	2
CHG	2.2	National Agency-Political	...T...	3P - 7P	60	09/13/2018 - 09/13/2018	1D	2	\$90.00	2
						<b>** FLIGHT TOTALS **</b>		4	\$420.00	
		<b><u>FLIGHT 3</u></b>								
CHG	3.1	National Agency-Political	....F..	6A - 10A	60	09/14/2018 - 09/14/2018	1D	2	\$120.00	2
CHG	3.2	National Agency-Political	....F..	3P - 7P	60	09/14/2018 - 09/14/2018	1D	2	\$90.00	2
						<b>** FLIGHT TOTALS **</b>		4	\$420.00	
		<b><u>FLIGHT 4</u></b>								
ADD	4.1	National Agency-Political	.....S	10A - 3P	60	09/16/2018 - 09/16/2018	1D	1	\$35.00	1
ADD	4.2	National Agency-Political	.....S	7P - 12A	60	09/16/2018 - 09/16/2018	1D	1	\$15.00	1

Sep 17, 18  
 CONT# 32150905 Mod# 1 Ver# 3 (Last = Orig CF )  
 REP iHeartMedia

DDS CONT# 0  
 C/P/E: / / 5093

					** FLIGHT TOTALS **			2	\$50.00	
		<b><u>FLIGHT 5</u></b>								
CHG	5.1	National Agency-Political	M.....	6A - 10A	60	09/17/2018 - 09/17/2018	1D	1	\$120.00	1
CHG	5.2	National Agency-Political	M.....	3P - 7P	60	09/17/2018 - 09/17/2018	1D	2	\$90.00	2
					** FLIGHT TOTALS **			3	\$300.00	
		<b><u>FLIGHT 6</u></b>								
CHG	6.1	National Agency-Political	.T.....	6A - 10A	60	09/18/2018 - 09/18/2018	1D	1	\$120.00	1
CHG	6.2	National Agency-Political	.T.....	3P - 7P	60	09/18/2018 - 09/18/2018	1D	2	\$90.00	2
					** FLIGHT TOTALS **			3	\$300.00	
		<b><u>FLIGHT 7</u></b>								
CHG	7.1	National Agency-Political	..W....	6A - 10A	60	09/19/2018 - 09/19/2018	1D	1	\$120.00	1
CHG	7.2	National Agency-Political	..W....	3P - 7P	60	09/19/2018 - 09/19/2018	1D	2	\$90.00	2
					** FLIGHT TOTALS **			3	\$300.00	
		<b><u>FLIGHT 8</u></b>								
CHG	8.1	National Agency-Political	...T...	6A - 10A	60	09/20/2018 - 09/20/2018	1D	2	\$120.00	2
CHG	8.2	National Agency-Political	...T...	3P - 7P	60	09/20/2018 - 09/20/2018	1D	1	\$90.00	1
					** FLIGHT TOTALS **			3	\$330.00	
		<b><u>FLIGHT 9</u></b>								
CHG	9.1	National Agency-Political	....F..	6A - 10A	60	09/21/2018 - 09/21/2018	1D	1	\$120.00	1
CHG	9.2	National Agency-Political	....F..	3P - 7P	60	09/21/2018 - 09/21/2018	1D	1	\$90.00	1
					** FLIGHT TOTALS **			2	\$210.00	
		<b><u>FLIGHT 10</u></b>								
CHG	10.1	National Agency-Political	M.....	6A - 10A	60	09/24/2018 - 09/24/2018	1D	2	\$120.00	2
CHG	10.2	National Agency-Political	M.....	3P - 7P	60	09/24/2018 - 09/24/2018	1D	1	\$90.00	1

Sep 17, 18  
 CONT# 32150905 Mod# 1 Ver# 3 (Last = Orig CF )  
 REP iHeartMedia

DDS CONT# 0  
 C/P/E: / / 5093

					** FLIGHT TOTALS **			3	\$330.00	
CHG	11.1	<b>FLIGHT 11</b> National Agency-Political	.T.....	6A - 10A	60	09/25/2018 - 09/25/2018	1D	1	\$120.00	1
CHG	11.2	National Agency-Political	.T.....	3P - 7P	60	09/25/2018 - 09/25/2018	1D	2	\$90.00	2
					** FLIGHT TOTALS **			3	\$300.00	

	<b>Sep 18</b>						
SPOTS	30						
CASH	2960.00						
TRADE	0.00						
NSL	0.00						
TOTAL	2960.00						

						<b>TOTAL</b>
SPOTS						30
CASH						2,960.00
TRADE						0.00
NSL						0.00
TOTAL						2,960.00

**\*\* Competitive Comments \*\***

SD29 RADIO: 9.12-25  
 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: 4213180236****Bill To:**

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

<b>Client ID:</b>	119283
<b>Invoice Date:</b>	09/30/18
<b>Payment Due:</b>	11/14/18
<b>Amount Paid:</b>	\$3,115.25
<b>Amount Due:</b>	\$0.00

**Order Details**

**Advertiser** Chris Afendoulis for Stat  
**Order #** 1315729107  
**Contract #** 32150926  
**AE** PHILADELPHIA, MMS  
**iHM Product** Radio

**Station** WBCT-FM  
**Market** Grand Rapids  
**Start Date** 08/27/18  
**End Date** 09/30/18

**CPE //5093**

**Billing Period** Sep 2018  
**Schedule** Broadcast  
**Terms** Net 45

**Note 1:** WBCT-FM 32150926 5093  
**Note 2:**

**Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	23	\$3,665.00	\$549.75	\$0.00	\$3,115.25
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>23</b>	<b>\$3,665.00</b>	<b>\$549.75</b>	<b>\$0.00</b>	<b>\$3,115.25</b>

*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](mailto:Invoices@iHeartMedia.com)



<b>Invoice No:</b>	4213180236
<b>Client ID:</b>	119283
<b>Order No:</b>	1315729107
<b>Payment Due:</b>	11/14/18
<b>Amount Due:</b>	\$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: 4213180236

## Invoice Details

Market: Grand Rapids		Station: WBCT-FM							
Order Line	Product Type	Ordered	Day(s)	Daypart				Rate	
1	Spot	Commercial	F	06:00:00-09:59:59				\$180.00	
		<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	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/14/2018	6:00 am	60		\$180.00	
	Spot	Commercial	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/14/2018	6:57 am	60		\$180.00	
	Spot	Commercial	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/14/2018	7:27 am	60		\$180.00	
	Spot	Commercial	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/14/2018	8:03 am	60		\$180.00	
	Spot	Commercial	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/14/2018	8:35 am	60		\$180.00	
	Spot	Commercial	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/14/2018	9:44 am	60		\$180.00	
2	Spot	Commercial	F	15:00:00-18:59:59				\$175.00	
		<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	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/14/2018	3:25 pm	60		\$175.00	
	Spot	Commercial	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/14/2018	3:47 pm	60		\$175.00	
	Spot	Commercial	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/14/2018	4:46 pm	60		\$175.00	
	Spot	Commercial	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/14/2018	5:28 pm	60		\$175.00	
	Spot	Commercial	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/14/2018	5:50 pm	60		\$175.00	
	Spot	Commercial	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/14/2018	6:26 pm	60		\$175.00	
3	Spot	Commercial	S	06:00:00-09:59:59				\$40.00	
		<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	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/15/2018	6:15 am	60		\$40.00	
4	Spot	Commercial	S	10:00:00-14:59:59				\$40.00	
		<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	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/15/2018	12:44 pm	60		\$40.00	
5	Spot	Commercial	S	19:00:00-23:59:58				\$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	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/15/2018	7:49 pm	60		\$35.00	
6	Spot	Commercial	MT	06:00:00-09:59:59				\$180.00	
		<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	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/24/2018	6:00 am	60		\$180.00	
	Spot	Commercial	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/24/2018	9:46 am	60		\$180.00	



Invoice Number: 4213180236

## Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate
	Spot	Commercial	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/25/2018 5:56 am 60	\$180.00
	Spot	Commercial	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/25/2018 9:47 am 60	\$180.00
7	Spot	Commercial	MT	15:00:00-18:59:59	\$175.00
		<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	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/24/2018 4:14 pm 60	\$175.00
	Spot	Commercial	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/24/2018 6:12 pm 60	\$175.00
	Spot	Commercial	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/25/2018 3:28 pm 60	\$175.00
	Spot	Commercial	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/25/2018 5:55 pm 60	\$175.00
Totals for Station:		WBCT-FM	No. of Spots/Misc: 23/0	Gross Amt:	\$3,665.00
Totals for Market:		Grand Rapids	No. of Spots/Misc: 23/0	Gross Amt:	\$3,665.00
Totals for Invoice:			No. of Spots/Misc: 23/0	Gross Amt:	\$3,665.00



**Invoice No: 4213179970****Bill To:**

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

Client ID:	119283
Invoice Date:	09/30/18
Payment Due:	11/14/18
Amount Paid:	\$2,218.50
Amount Due:	\$0.00

**Order Details**

Advertiser Chris Afendoulis for Stat  
Order # 1315729105  
Contract # 32150920  
AE PHILADELPHIA, MMS  
iHM Product Radio

Station WOOD-AM  
Market Grand Rapids  
Start Date 08/27/18  
End Date 09/30/18

CPE //5093

Billing Period Sep 2018  
Schedule Broadcast  
Terms Net 45

Note 1: WOOD-AM 32150920 5093  
Note 2:

**Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	22	\$2,610.00	\$391.50	\$0.00	\$2,218.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>22</b>	<b>\$2,610.00</b>	<b>\$391.50</b>	<b>\$0.00</b>	<b>\$2,218.50</b>

*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](mailto:Invoices@iHeartMedia.com)



Invoice No:	4213179970
Client ID:	119283
Order No:	1315729105
Payment Due:	11/14/18
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: 4213179970

## Invoice Details

Market: Grand Rapids

Station: WOOD-AM

Order Line	Product Type	Ordered	Day(s)	Daypart		Rate	
1	Spot	Commercial	F	06:00:00-09:59:59		\$130.00	
		<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	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/14/2018	6:24 am	60	\$130.00
	Spot	Commercial	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/14/2018	6:53 am	60	\$130.00
	Spot	Commercial	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/14/2018	7:18 am	60	\$130.00
	Spot	Commercial	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/14/2018	8:13 am	60	\$130.00
	Spot	Commercial	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/14/2018	8:50 am	60	\$130.00
2	Spot	Commercial	F	15:00:00-18:59:59		\$125.00	
		<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	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/14/2018	3:06 pm	60	\$125.00
	Spot	Commercial	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/14/2018	3:55 pm	60	\$125.00
	Spot	Commercial	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/14/2018	4:35 pm	60	\$125.00
	Spot	Commercial	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/14/2018	5:34 pm	60	\$125.00
	Spot	Commercial	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/14/2018	6:06 pm	60	\$125.00
	Spot	Commercial	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/14/2018	6:34 pm	60	\$125.00
3	Spot	Commercial	Sn	06:00:00-09:59:59		\$30.00	
		<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	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/16/2018	7:47 am	60	\$30.00
4	Spot	Commercial	Sn	10:00:00-14:59:59		\$30.00	
		<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	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/16/2018	2:35 pm	60	\$30.00
5	Spot	Commercial	MT	06:00:00-09:59:59		\$130.00	
		<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	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/24/2018	8:50 am	60	\$130.00
	Spot	Commercial	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/24/2018	9:33 am	60	\$130.00
	Spot	Commercial	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/25/2018	6:58 am	60	\$130.00
	Spot	Commercial	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/25/2018	7:18 am	60	\$130.00
	Spot	Commercial	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/25/2018	8:55 am	60	\$130.00
6	Spot	Commercial	MT	15:00:00-18:59:59		\$125.00	



Invoice Number: 4213179970

## Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart		Rate		
		<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 / Chris Afendoulis For State Sen	9/24/2018	3:54 pm	60		\$125.00
Spot	Commercial		018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/24/2018	5:05 pm	60		\$125.00
Spot	Commercial		018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/25/2018	3:05 pm	60		\$125.00
Spot	Commercial		018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/25/2018	5:51 pm	60		\$125.00
Totals for Station:		WOOD-AM	No. of Spots/Misc:	22/0	Gross Amt:			\$2,610.00
Totals for Market:		Grand Rapids	No. of Spots/Misc:	22/0	Gross Amt:			\$2,610.00
Totals for Invoice:			No. of Spots/Misc:	22/0	Gross Amt:			\$2,610.00

**Invoice No: 4213180046**

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

<b>Client ID:</b>	119283
<b>Invoice Date:</b>	09/30/18
<b>Payment Due:</b>	11/14/18
<b>Amount Paid:</b>	\$1,292.00
<b>Amount Due:</b>	\$0.00

**Order Details**

**Advertiser** Chris Afendoulis for Stat  
**Order #** 1315729106  
**Contract #** 32150905  
**AE** PHILADELPHIA, MMS  
**iHM Product** Radio

**Station** WSRW-FM  
**Market** Grand Rapids  
**Start Date** 08/27/18  
**End Date** 09/30/18

**CPE //5093**  
**Billing Period** Sep 2018  
**Schedule** Broadcast  
**Terms** Net 45

**Note 1:** WSRW-FM 32150905 5093  
**Note 2:**

**Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	16	\$1,520.00	\$228.00	\$0.00	\$1,292.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>16</b>	<b>\$1,520.00</b>	<b>\$228.00</b>	<b>\$0.00</b>	<b>\$1,292.00</b>

*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](mailto:Invoices@iHeartMedia.com)



Check Enclosed ☐ Check # : \_\_\_\_\_

Invoice No:	4213180046
Client ID:	119283
Order No:	1315729106
Payment Due:	11/14/18
Amount Due:	\$0.00

**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: 4213180046

## Invoice Details

Market: Grand Rapids

Station: WSRW-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	F	06:00:00-09:59:59	\$120.00		
		<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	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/14/2018	6:06 am	60	\$120.00
	Spot	Commercial	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/14/2018	7:10 am	60	\$120.00
	Spot	Commercial	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/14/2018	8:17 am	60	\$120.00
	Spot	Commercial	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/14/2018	9:29 am	60	\$120.00
2	Spot	Commercial	F	15:00:00-18:59:59	\$90.00		
		<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	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/14/2018	3:15 pm	60	\$90.00
	Spot	Commercial	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/14/2018	4:17 pm	60	\$90.00
	Spot	Commercial	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/14/2018	5:44 pm	60	\$90.00
	Spot	Commercial	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/14/2018	6:12 pm	60	\$90.00
3	Spot	Commercial	Sn	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	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/16/2018	12:15 pm	60	\$35.00
4	Spot	Commercial	Sn	19:00:00-23:59:58	\$15.00		
		<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	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/16/2018	9:11 pm	60	\$15.00
5	Spot	Commercial	MT	06:00:00-09:59:59	\$120.00		
		<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	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/24/2018	6:05 am	60	\$120.00
	Spot	Commercial	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/24/2018	9:27 am	60	\$120.00
	Spot	Commercial	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/25/2018	9:45 am	60	\$120.00
6	Spot	Commercial	MT	15:00:00-18:59:59	\$90.00		
		<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	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/24/2018	6:35 pm	60	\$90.00
	Spot	Commercial	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/25/2018	6:12 pm	60	\$90.00
	Spot	Commercial	018-CAS-RAD-001 / Chris Afendoulis For State Sen	9/25/2018	6:55 pm	60	\$90.00
Totals for Station:		WSRW-FM	No. of Spots/Misc:	16/0	Gross Amt:	\$1,520.00	



Invoice Number: 4213180046

## Invoice Details

Totals for Market:	Grand Rapids	No. of Spots/Misc:	16/0	Gross Amt:	\$1,520.00
Totals for Invoice:		No. of Spots/Misc:	16/0	Gross Amt:	\$1,520.00