

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: WBCT, WOOD Grand Rapids	Date: 7/23
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I, Strategic Media Placement

do hereby request station time concerning the following issue:

Michigan Primary support for Roger Victory for State Senate

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

This broadcast time will be used by: Farm PAC

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

☐ Yes

☒ No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

This page Not Applicable

I represent that the payment for the above described broadcast time has been furnished by (name and address):

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE"**

I represent that the payment for the above described broadcast time has been furnished by (name and address):

Farm PAC, 7373 West Saginaw Highway, Lansing, MI 48917
517-323-7000

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Scott Piggott, Treasurer
Matt Kapp, Recordkeeper

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

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

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.**

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

7.20.18 A Brent Fik 740-201-5500
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☐ Accepted ☐ Accepted in Part ☐ Rejected

Taylor Taylor-Charlesworth NSA
Signature Printed Name Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

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

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 time the rate for spots "communicating a political matter of national importance" air, 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 and rates for specific spots aired. 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 23, 18
 CONT# 32006359 Mod# Ver# 1 (Last =)
 REP iHeartMedia
 TO WBCT-FM (Grand Rapids, MI)
 FM GENELLE NIBLACK (PHIL)
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

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

SALESPERSON FAX#

PH #

BYR Helen Hanratty
 ADV FARM PAC
 PDT issue
 FLT Jul 23, 18 - Aug 06, 18

* REP ORDER COMMENT *

** 7/23/2018 12:35:00 PM:

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

** 7/23/2018 12:35:00 PM: MMS WILL SEND SPOT/TRAFFIC, FORMS, AND PAYMENT CONFIRMATION BEFORE START.

** 7/23/2018 12:35:00 PM: REVENUE TYPE IS NATIONAL AGENCY POLITICAL.

** 7/23/2018 12:35:00 PM: SALESFORCE INDUSTRY IS ISSUE.

** 7/23/2018 12:35:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

** 7/23/2018 12:35:00 PM: THIS IS A NEW ORDER. PLEASE CONFIRM ASAP. THANK YOU!

MC	LN	REV TYPE	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1								
ADD	1.1	National Agency-Political	.TWTF..	10A - 3P	60	7/24/2018 - 7/27/2018	1W	5	\$370.00	5
ADD	1.2	National Agency-Political	...T...	3P - 7P	60	7/26/2018 - 7/26/2018	1W	5	\$400.00	5
		** WEEKLY FLIGHT TOTALS **						10	\$3,850.00	
		FLIGHT 2								
ADD	2.1	National Agency-Political	MTWTF..	10A - 3P	60	7/30/2018 - 8/3/2018	1W	5	\$370.00	5
ADD	2.2	National Agency-Political	MTWTF..	3P - 7P	60	7/30/2018 - 8/3/2018	1W	5	\$400.00	5
		** WEEKLY FLIGHT TOTALS **						10	\$3,850.00	
		FLIGHT 3								
ADD	3.1	National Agency-Political	M.....	3P - 7P	60	8/6/2018 - 8/6/2018	1W	1	\$400.00	1
		** WEEKLY FLIGHT TOTALS **						1	\$400.00	

Jul 23, 18
 CONT# 32006359 Mod# Ver# 1 (Last =)
 REP iHeartMedia

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

	Jul 18	Aug 18					
SPOTS	10	11					
CASH	3850.00	4250.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	3850.00	4250.00					

							TOTAL
SPOTS							21
CASH							8,100.00
TRADE							0.00
NSL							0.00
TOTAL							8,100.00

**** Competitive Comments ****

SVC: WI18 MSA ARB

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.

Jul 23, 18
 CONT# 32006349 Mod# Ver# 1 (Last =)
 REP iHeartMedia
 TO WOOD-AM (Grand Rapids, MI)
 FM GENELLE NIBLACK (PHIL)
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

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

SALESPERSON FAX#

PH #

BYR Helen Hanratty
 ADV FARM PAC
 PDT issue
 FLT Jul 23, 18 - Aug 06, 18

* REP ORDER COMMENT *

** 7/23/2018 12:35:00 PM:

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

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** 7/23/2018 12:35:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

** 7/23/2018 12:35:00 PM: THIS IS A NEW ORDER. PLEASE CONFIRM ASAP. THANK YOU!

MC	LN	REV TYPE	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1								
ADD	1.1	National Agency-Political	.TWTF..	6A - 10A	60	7/24/2018 - 7/27/2018	1W	6	\$350.00	6
ADD	1.2	National Agency-Political	.TWTF..	10A - 3P	60	7/24/2018 - 7/27/2018	1W	10	\$350.00	10
						** WEEKLY FLIGHT TOTALS **		16	\$5,600.00	
		FLIGHT 2								
ADD	2.1	National Agency-Political	MTWTF..	6A - 10A	60	7/30/2018 - 8/3/2018	1W	6	\$350.00	6
ADD	2.2	National Agency-Political	MTWTF..	10A - 3P	60	7/30/2018 - 8/3/2018	1W	10	\$350.00	10
						** WEEKLY FLIGHT TOTALS **		16	\$5,600.00	
		FLIGHT 3								
ADD	3.1	National Agency-Political	M.....	6A - 10A	60	8/6/2018 - 8/6/2018	1W	1	\$350.00	1
ADD	3.2	National Agency-Political	M.....	10A - 3P	60	8/6/2018 - 8/6/2018	1W	1	\$350.00	1
						** WEEKLY FLIGHT TOTALS **		2	\$700.00	

Jul 23, 18
 CONT# 32006349 Mod# Ver# 1 (Last =)
 REP iHeartMedia

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

	Jul 18	Aug 18					
SPOTS	16	18					
CASH	5600.00	6300.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	5600.00	6300.00					

							TOTAL
SPOTS							34
CASH							11,900.00
TRADE							0.00
NSL							0.00
TOTAL							11,900.00

**** Competitive Comments ****

SVC: WII8 MSA ARB

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: 4212880230

Bill To: KATZ MEDIA GROUP
125 West 55th Street
New York NY 10019

Client ID:	93263
Invoice Date:	07/29/18
Payment Due:	09/12/18
Amount Paid:	\$0.00
Amount Due:	\$3,272.50

Order Details

Advertiser	Farm PAC	Station	WBCT-FM	CPE 0/0/0	
Order #	1315718682	Market	Grand Rapids	Billing Period	Jul 2018
Contract #	32006359	Start Date	06/25/18	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	07/29/18	Terms	Net 45
iHM Product	Radio				

Note 1: WBCT-FM 32006359 0 0 0

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	10	\$3,850.00	\$577.50	\$0.00	\$3,272.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	10	\$3,850.00	\$577.50	\$0.00	\$3,272.50

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:	4212880230
Client ID:	93263
Order No:	1315718682
Payment Due:	09/12/18
Amount Due:	\$3,272.50

Check Enclosed ☐ Check #: _____

Bill To: KATZ MEDIA GROUP
125 West 55th Street
New York NY 10019

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

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Invoice Number: 4212880230

Invoice Details

Market: Grand Rapids

Station: WBCT-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
4	Spot	Commercial	TWThF	10:00:00-14:59:59	\$370.00		
		<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	MFB_ROGERVICTORY_RIM / Farm PAC	7/25/2018	10:45 am	60	\$370.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	7/25/2018	1:27 pm	60	\$370.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	7/26/2018	10:40 am	60	\$370.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	7/26/2018	11:40 am	60	\$370.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	7/27/2018	1:48 pm	60	\$370.00
5	Spot	Commercial	Th	15:00:00-18:59:59	\$400.00		
		<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	MFB_ROGERVICTORY_RIM / Farm PAC	7/26/2018	3:29 pm	60	\$400.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	7/26/2018	3:50 pm	60	\$400.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	7/26/2018	4:29 pm	60	\$400.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	7/26/2018	5:51 pm	60	\$400.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	7/26/2018	6:31 pm	60	\$400.00
Totals for Station:		WBCT-FM	No. of Spots/Misc:	10/0	Gross Amt:	\$3,850.00	
Totals for Market:		Grand Rapids	No. of Spots/Misc:	10/0	Gross Amt:	\$3,850.00	
Totals for Invoice:			No. of Spots/Misc:	10/0	Gross Amt:	\$3,850.00	

**Invoice No: 4212880102**

Bill To: KATZ MEDIA GROUP
125 West 55th Street
New York NY 10019

Client ID:	93263
Invoice Date:	07/29/18
Payment Due:	09/12/18
Amount Paid:	\$0.00
Amount Due:	\$4,760.00

Order Details

Advertiser	Farm PAC	Station	WOOD-AM	CPE 0/0/0
Order #	1315718686	Market	Grand Rapids	Billing Period Jul 2018
Contract #	32006349	Start Date	06/25/18	Schedule Broadcast
AE	PHILADELPHIA, MMS	End Date	07/29/18	Terms Net 45
iHM Product	Radio			

Note 1: WOOD-AM 32006349 0 0 0

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	16	\$5,600.00	\$840.00	\$0.00	\$4,760.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	16	\$5,600.00	\$840.00	\$0.00	\$4,760.00

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Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	4212880102
Client ID:	93263
Order No:	1315718686
Payment Due:	09/12/18
Amount Due:	\$4,760.00



Check Enclosed ☐ Check # : _____

Bill To : KATZ MEDIA GROUP
125 West 55th Street
New York NY 10019

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

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Invoice Number: 4212880102

Invoice Details

Market: Grand Rapids

Station: WOOD-AM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
5	Spot	Commercial	TWThF	06:00:00-09:59:59	\$350.00		
		<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	MFB_ROGERVICTORY_RIM / Farm PAC	7/25/2018	7:23 am	60	\$350.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	7/25/2018	8:32 am	60	\$350.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	7/25/2018	9:46 am	60	\$350.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	7/26/2018	8:24 am	60	\$350.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	7/27/2018	6:32 am	60	\$350.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	7/27/2018	8:24 am	60	\$350.00
6	Spot	Commercial	TWThF	10:00:00-14:59:59	\$350.00		
		<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	MFB_ROGERVICTORY_RIM / Farm PAC	7/25/2018	10:52 am	60	\$350.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	7/25/2018	2:50 pm	60	\$350.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	7/26/2018	10:53 am	60	\$350.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	7/26/2018	11:33 am	60	\$350.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	7/26/2018	2:04 pm	60	\$350.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	7/26/2018	2:56 pm	60	\$350.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	7/27/2018	10:04 am	60	\$350.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	7/27/2018	11:33 am	60	\$350.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	7/27/2018	2:05 pm	60	\$350.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	7/27/2018	2:59 pm	60	\$350.00
Totals for Station:		WOOD-AM	No. of Spots/Misc:	16/0	Gross Amt:	\$5,600.00	
Totals for Market:		Grand Rapids	No. of Spots/Misc:	16/0	Gross Amt:	\$5,600.00	
Totals for Invoice:			No. of Spots/Misc:	16/0	Gross Amt:	\$5,600.00	

**Invoice No: 4212928862**

Bill To: KATZ MEDIA GROUP
125 West 55th Street
New York NY 10019

Client ID:	93263
Invoice Date:	08/14/18
Payment Due:	09/28/18
Amount Paid:	\$0.00
Amount Due:	\$3,612.50

Order Details

Advertiser	Farm PAC	Station	WBCT-FM	CPE	0/0/0
Order #	1315718682	Market	Grand Rapids	Billing Period	Aug 2018
Contract #	32006359	Start Date	07/30/18	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	08/06/18	Terms	Net 45
iHM Product	Radio				

Note 1: WBCT-FM 32006359 0 0 0

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	11	\$4,250.00	\$637.50	\$0.00	\$3,612.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	11	\$4,250.00	\$637.50	\$0.00	\$3,612.50

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Questions? Contact us at Invoices@iHeartMedia.com



Invoice No:	4212928862
Client ID:	93263
Order No:	1315718682
Payment Due:	09/28/18
Amount Due:	\$3,612.50

Check Enclosed ☐ Check # : _____

Bill To : KATZ MEDIA GROUP
125 West 55th Street
New York NY 10019

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

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Invoice Number: 4212928862

Invoice Details

Market: Grand Rapids

Station: WBCT-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	MTWThF	10:00:00-14:59:59	\$370.00		
		<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	MFB_ROGERVICTORY_RIM / Farm PAC	7/30/2018	10:24 am	60	\$370.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	7/31/2018	10:43 am	60	\$370.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	8/1/2018	2:26 pm	60	\$370.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	8/2/2018	11:25 am	60	\$370.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	8/3/2018	2:48 pm	60	\$370.00
2	Spot	Commercial	MTWThF	15:00:00-18:59:59	\$400.00		
		<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	MFB_ROGERVICTORY_RIM / Farm PAC	7/30/2018	4:48 pm	60	\$400.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	7/31/2018	6:48 pm	60	\$400.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	8/1/2018	6:46 pm	60	\$400.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	8/2/2018	6:44 pm	60	\$400.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	8/3/2018	6:44 pm	60	\$400.00
3	Spot	Commercial	M	15:00:00-18:59:59	\$400.00		
		<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	MFB_ROGERVICTORY_RIM / Farm PAC	8/6/2018	5:45 pm	60	\$400.00
Totals for Station:		WBCT-FM	No. of Spots/Misc:	11/0	Gross Amt:	\$4,250.00	
Totals for Market:		Grand Rapids	No. of Spots/Misc:	11/0	Gross Amt:	\$4,250.00	
Totals for Invoice:			No. of Spots/Misc:	11/0	Gross Amt:	\$4,250.00	

**Invoice No: 4212928803**

Bill To: KATZ MEDIA GROUP
125 West 55th Street
New York NY 10019

Client ID:	93263
Invoice Date:	08/14/18
Payment Due:	09/28/18
Amount Paid:	\$0.00
Amount Due:	\$5,355.00

Order Details

Advertiser	Farm PAC	Station	WOOD-AM	CPE	0/0/0
Order #	1315718686	Market	Grand Rapids	Billing Period	Aug 2018
Contract #	32006349	Start Date	07/30/18	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	08/06/18	Terms	Net 45
iHM Product	Radio				

Note 1: WOOD-AM 32006349 0 0 0

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	18	\$6,300.00	\$945.00	\$0.00	\$5,355.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	18	\$6,300.00	\$945.00	\$0.00	\$5,355.00

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Questions? Contact us at Invoices@iHeartMedia.com



Invoice No:	4212928803
Client ID:	93263
Order No:	1315718686
Payment Due:	09/28/18
Amount Due:	\$5,355.00

Check Enclosed ☐ Check # : _____

Bill To : KATZ MEDIA GROUP
125 West 55th Street
New York NY 10019

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

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Invoice Number: 4212928803

Invoice Details

Market: Grand Rapids

Station: WOOD-AM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	MTWThF	06:00:00-09:59:59	\$350.00		
		<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	MFB_ROGERVICTORY_RIM / Farm PAC	7/30/2018	9:58 am	60	\$350.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	7/31/2018	9:59 am	60	\$350.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	8/1/2018	8:24 am	60	\$350.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	8/2/2018	7:18 am	60	\$350.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	8/3/2018	6:57 am	60	\$350.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	8/3/2018	7:55 am	60	\$350.00
2	Spot	Commercial	MTWThF	10:00:00-14:59:59	\$350.00		
		<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	MFB_ROGERVICTORY_RIM / Farm PAC	7/30/2018	10:52 am	60	\$350.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	7/30/2018	11:33 am	60	\$350.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	7/31/2018	11:52 am	60	\$350.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	7/31/2018	12:46 pm	60	\$350.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	7/31/2018	2:05 pm	60	\$350.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	8/1/2018	10:05 am	60	\$350.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	8/2/2018	11:33 am	60	\$350.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	8/2/2018	2:49 pm	60	\$350.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	8/3/2018	1:32 pm	60	\$350.00
	Spot	Commercial	MFB_ROGERVICTORY_RIM / Farm PAC	8/3/2018	2:56 pm	60	\$350.00
3	Spot	Commercial	M	06:00:00-09:59:59	\$350.00		
		<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	MFB_ROGERVICTORY_RIM / Farm PAC	8/6/2018	8:27 am	60	\$350.00
4	Spot	Commercial	M	10:00:00-14:59:59	\$350.00		
		<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	MFB_ROGERVICTORY_RIM / Farm PAC	8/6/2018	10:58 am	60	\$350.00
Totals for Station:		WOOD-AM	No. of Spots/Misc:	18/0	Gross Amt:	\$6,300.00	
Totals for Market:		Grand Rapids	No. of Spots/Misc:	18/0	Gross Amt:	\$6,300.00	
Totals for Invoice:			No. of Spots/Misc:	18/0	Gross Amt:	\$6,300.00	