

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

| | |
|---|----------------------|
| Station and Location: WBCT, WOOD Grand Rapids | Date: 7/23 |
|---|----------------------|

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 Chadsworth 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: REVENUE TYPE IS NATIONAL AGENCY POLITICAL.

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** 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: 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.



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 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>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 | 10:45 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>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 | 7/26/2018 | 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 |

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: | 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 |

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: | 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 | |