



Invoice No: 4211979973

Bill To: KELLY SCOTT & MADISON
303 East Wacker Drive
8th Floor
CHICAGO IL 60601

| | |
|---------------|----------|
| Client ID: | 120750 |
| Invoice Date: | 01/28/18 |
| Payment Due: | 03/14/18 |
| Amount Paid: | \$0.00 |
| Amount Due: | \$0.00 |

Order Details

| | | | | | |
|-------------|------------------------|------------|--------------|------------------|-----------|
| Advertiser | National Right to Life | Station | WOOD-AM | CPE R34/MEF/0002 | |
| Order # | 1115782910 | Market | Grand Rapids | Billing Period | Jan 2018 |
| Contract # | 31468181 | Start Date | 01/01/18 | Schedule | Broadcast |
| AE | CHICAGO, MMS | End Date | 01/28/18 | Terms | Net 45 |
| iHM Product | Radio | | | | |

Note 1: WOOD-AM 31468181 R34 MEF 0002
Note 2: ck#00313964

Invoice Summary

| Product Type | Billable Units | Gross Amount | Sales Tax | Net Due |
|--------------|----------------|---------------|---------------|---------------|
| Spot | 2 | \$0.00 | \$0.00 | \$0.00 |
| Misc | 0 | \$0.00 | \$0.00 | \$0.00 |
| Total | 2 | \$0.00 | \$0.00 | \$0.00 |

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

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Check Enclosed Check # : _____

Bill To : KELLY SCOTT & MADISON
303 East Wacker Drive
8th Floor
CHICAGO IL 60601

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

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Invoice Details

| Market: Grand Rapids | | Station: WOOD-AM | | | | |
|----------------------------|--------------|------------------|---|-------------------|-------------|----------------------------------|
| Order Line | Product Type | Ordered | Day(s) | Daypart | | Rate |
| 2 | Spot | Commercial | WThF | 06:00:00-18:59:59 | | \$0.00 |
| | | <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 | Michigan Educational / National Right to Life | 1/17/2018 | 6:54 am | 120 \$0.00 |
| | Spot | Commercial | Michigan Educational / National Right to Life | 1/17/2018 | 9:19 am | 120 \$0.00 |
| Totals for Station: | | WOOD-AM | No. of Spots/Misc: | 2/0 | Gross Amt: | \$0.00 |
| Totals for Market: | | Grand Rapids | No. of Spots/Misc: | 2/0 | Gross Amt: | \$0.00 |
| Totals for Invoice: | | | No. of Spots/Misc: | 2/0 | Gross Amt: | \$0.00 |