

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: <i>WBOO, WBOO, WBOO, WBOO</i>	Date: <i>10/20</i>
--	-----------------------

I, Buying Time

do hereby request station time concerning the following issue:

Yes/Ready by Five <i>Early Childhood Program</i>
---

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

This broadcast time will be used by: Yes Ready by Five

**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):

N/A

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

N/A

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):

N/A

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):

Van Roodt, Rylee  
PO Box 1702  
Grand Rapids, MI 49501

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):

Treasurer Robert Hill

CEO Christopher Foster

**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)**

10/25/2018      [Signature]      (202)965-5060  
Date                                  Signature                                  Contact Phone Number

**TO BE SIGNED BY STATION REPRESENTATIVE**

☐ Accepted                      ☐ Accepted In Part                      ☐ Rejected

\_\_\_\_\_  
Signature                                  Printed Name                                  Title

**REVISED**

Oct 31, 18  
 CONT# 32292498 Mod# 1 Ver# 3 (Last = Orig CF)  
 REP iHeartMedia  
 TO WBCT-FM (Grand Rapids, MI)  
 FM DAVID SCOTT  
 OFF PHILADELPHIA  
 AGY Katz Media Group  
 ADDR 125 West 55th Street 3rd Floor  
 New York, NY 10019

DDS CONT# 0  
 C/P/E: 1 / 7608  
 SALESPERSON FAX#  
 PH # 202-965-5060

BYR Helen Hanratty  
 ADV YES READY BY FIVE  
 PDT Issue  
 FLT Oct 30, 18 - Nov 08, 18

**\* REP ORDER COMMENT \***

\*\* 10/31/2018 12:49:00 PM:  
[HTTP://RADIOEXCHANGE.CLEARCHANNEL.COM/SALES/CATEGORY/PAGES/POLITICALRATECARDS.ASPX](http://radioexchange.clearchannel.com/sales/category/pages/politicalratecards.aspx)  
 \*\* 10/31/2018 12:49:00 PM: REVISED RATES AND SPOTLOAD  
 \*\* 10/31/2018 12:49:00 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.

MC	LN	REV TYPE	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		<b>FLIGHT 1</b>								
CHG	1.1	National Agency-Political	TuWThF,M	6A - 10A	60	10/30/2018 - 11/5/2018	1W	3	\$550.00	3
CHG	1.2	National Agency-Political	TuWThF,M	10A - 3P	60	10/30/2018 - 11/5/2018	1W	2	\$550.00	2
CHG	1.3	National Agency-Political	TuWThF,M	3P - 7P	60	10/30/2018 - 11/5/2018	1W	2	\$550.00	2
CHG	1.4	National Agency-Political	TuWThF,M	7P - 12A	60	10/30/2018 - 11/5/2018	1W	2	\$125.00	2
CHG	1.5	National Agency-Political	.....S.	6A - 10A	60	11/3/2018 - 11/3/2018	1W	2	\$125.00	2
CHG	1.6	National Agency-Political	.....S.	10A - 3P	60	11/3/2018 - 11/3/2018	1W	1	\$190.00	1
CHG	1.7	National Agency-Political	.....S.	3P - 7P	60	11/3/2018 - 11/3/2018	1W	2	\$160.00	2
CHG	1.8	National Agency-Political	.....S	6A - 10A	60	11/4/2018 - 11/4/2018	1W	1	\$150.00	1
C	1.9	National Agency-Political	.....S	10A - 3P	60	11/4/2018 - 11/4/2018	1W	1	\$120.00	
CHG	1.10	National Agency-Political	.....S	3P - 7P	60	11/4/2018 - 11/4/2018	1W	2	\$130.00	2
		<b>** WEEKLY FLIGHT TOTALS **</b>						17	\$5,270.00	
		<b>FLIGHT 2</b>								
CHG	2.1	National Agency-Political	TuWThF,M	6A - 10A	60	11/6/2018 - 11/12/2018	1W	1	\$550.00	1

Oct 31, 18  
 CONT# 32292498 Mod# 1 Ver# 3 (Last = Orig CF)  
 REP iHeartMedia

DDS CONT# 0  
 C/P/E: / / 7608

CHG	2.2	National Agency-Political	TuWThF,M	10A - 3P	60	11/6/2018 - 11/12/2018	1W	1	\$550.00	1
CHG	2.3	National Agency-Political	TuWThF,M	3P - 7P	60	11/6/2018 - 11/12/2018	1W	1	\$550.00	1
CHG	2.4	National Agency-Political	TuWThF,M	7P - 12A	60	11/6/2018 - 11/12/2018	1W	1	\$125.00	1
** WEEKLY FLIGHT TOTALS **								4	\$1,775.00	

	Nov 18						
SPOTS	21						
CASH	7045.00						
TRADE	0.00						
NSL	0.00						
TOTAL	7045.00						

						TOTAL
SPOTS						21
CASH						7,045.00
TRADE						0.00
NSL						0.00
TOTAL						7,045.00

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

YES READY BY FIVE GR RADIO 10.30-11.5

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**

Nov 02, 18  
 CONT# 32292503 Mod# 2 Ver# 5 (Last = MOD 1 OF)  
 REP iHeartMedia  
 TO WOOD-AM (Grand Rapids, MI)  
 FM DAVID SCOTT  
 OFF PHILADELPHIA  
 AGY Katz Media Group  
 ADDR 125 West 55th Street 3rd Floor  
 New York, NY 10019

DDS CONT# 0  
 C/P/E: / / 7608

SALESPERSON FAX#  
 PH # 202-965-5060

BYR Helen Hanratty  
 ADV YES READY BY FIVE  
 PDT Issue  
 FLT Oct 30, 18 - Nov 06, 18

**\* REP ORDER COMMENT \***

\*\* 10/31/2018 6:05:00 PM:

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

\*\* 10/31/2018 6:05:00 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.

\*\* 10/31/2018 6:05:00 PM: THIS IS A REVISED ORDER. DO NOT DOUBLE BOOK. THANKS!

MC	LN	REV TYPE	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		<b>FLIGHT 1</b>								
C	1.1	National Agency-Political	TuWThF,M	6A - 10A	60	10/30/2018 - 11/5/2018	1W	7	\$475.00	
C	1.2	National Agency-Political	TuWThF,M	10A - 3P	60	10/30/2018 - 11/5/2018	1W	6	\$475.00	
C	1.3	National Agency-Political	TuWThF,M	3P - 7P	60	10/30/2018 - 11/5/2018	1W	8	\$425.00	
C	1.4	National Agency-Political	TuWThF,M	7P - 12A	60	10/30/2018 - 11/5/2018	1W	1	\$70.00	
ADD	1.5		TuWThF,M	6A - 10A	60	10/30/2018 - 11/5/2018	1W	8	\$475.00	8
ADD	1.6		TuWThF,M	10A - 3P	60	10/30/2018 - 11/5/2018	1W	7	\$475.00	7
ADD	1.7		TuWThF,M	3P - 7P	60	10/30/2018 - 11/5/2018	1W	9	\$425.00	9
ADD	1.8		TuWThF,M	7P - 12A	60	10/30/2018 - 11/5/2018	1W	1	\$70.00	1
ADD	1.9		.....S.	6A - 10A	60	11/3/2018 - 11/3/2018	1W	3	\$125.00	3
ADD	1.10		.....S.	10A - 3P	60	11/3/2018 - 11/3/2018	1W	2	\$115.00	2
ADD	1.11		.....S.	3P - 7P	60	11/3/2018 - 11/3/2018	1W	2	\$110.00	2
ADD	1.12		.....S	6A - 10A	60	11/4/2018 - 11/4/2018	1W	2	\$75.00	2
ADD	1.13		.....S	10A - 3P	60	11/4/2018 - 11/4/2018	1W	3	\$75.00	3

Nov 02, 18  
 CONT# 32292503 Mod# 2 Ver# 5 (Last = MOD 1 CF )  
 REP IHeartMedia

DDS CONT# 0  
 C/P/E: / / 7608

ADD	1.14		.....S	3P - 7P	60	11/4/2018 - 11/4/2018	1W	3	\$75.00	3
** WEEKLY FLIGHT TOTALS **								40	\$12,445.00	
<b>FLIGHT 2</b>										
C	2.1	National Agency-Political	TuWThF,M	6A - 10A	60	11/6/2018 - 11/12/2018	1W	1	\$475.00	
C	2.2	National Agency-Political	TuWThF,M	10A - 3P	60	11/6/2018 - 11/12/2018	1W	1	\$475.00	
C	2.3	National Agency-Political	TuWThF,M	3P - 7P	60	11/6/2018 - 11/12/2018	1W	1	\$425.00	
ADD	2.4		TuWThF,M	6A - 10A	60	11/6/2018 - 11/12/2018	1W	3	\$475.00	3
ADD	2.5		TuWThF,M	10A - 3P	60	11/6/2018 - 11/12/2018	1W	3	\$475.00	3
ADD	2.6		TuWThF,M	3P - 7P	60	11/6/2018 - 11/12/2018	1W	3	\$425.00	3
** WEEKLY FLIGHT TOTALS **								9	\$4,125.00	

	<b>Nov 18</b>						
SPOTS	49						
CASH	16570.00						
TRADE	0.00						
NSL	0.00						
TOTAL	16570.00						

						<b>TOTAL</b>
SPOTS						49
CASH						16,570.00
TRADE						0.00
NSL						0.00
TOTAL						16,570.00

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

YES READY BY FIVE GR RADIO 10.30-11.5

SVC: PA99 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.



CONT# Nov 02, 18  
 REP 32307411 Mod# Ver# 1 (Last =)  
 TO IHeartMedia  
 FM WSRW-FM (Grand Rapids, MI)  
 OFF DAVID SCOTT  
 AGY PHILADELPHIA  
 ADDR Katz Media Group  
 125 West 55th Street 3rd Floor  
 New York, NY 10019

DDS CONT# 0  
 C/P/E: 1 / 7608

SALESPERSON FAX#

PH # 202-965-5060

BYR Helen Hanratty  
 ADV YES READY BY FIVE  
 PDT Issue  
 FLT Oct 30, 18 - Nov 06, 18

\* REP ORDER COMMENT \*

\*\* 10/31/2018 4:37:00 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.

MC	LN	REV TYPE	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		<b>FLIGHT 1</b>								
ADD	1.1	National Agency-Political	TuWThF,M	6A - 10A	60	10/30/2018 - 11/5/2018	1W	5	\$130.00	5
ADD	1.2	National Agency-Political	TuWThF,M	10A - 3P	60	10/30/2018 - 11/5/2018	1W	5	\$135.00	5
ADD	1.3	National Agency-Political	TuWThF,M	3P - 7P	60	10/30/2018 - 11/5/2018	1W	5	\$125.00	5
** WEEKLY FLIGHT TOTALS **								15	\$1,950.00	

	<b>Nov 18</b>						
SPOTS	15						
CASH	1950.00						
TRADE	0.00						
NSL	0.00						
TOTAL	1950.00						

						<b>TOTAL</b>
SPOTS						15
CASH						1,950.00
TRADE						0.00
NSL						0.00
TOTAL						1,950.00

Nov 02, 18  
CONT# 32307411 Mod# Ver# 1 (Last = )  
REP iHeartMedia

DDS CONT# 0  
C/P/E: 117608

---

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

YES READY BY FIVE GR RADIO 10.30-11.5

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: 4213371177

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

Client ID:	93263
Invoice Date:	11/13/18
Payment Due:	12/28/18
Amount Paid:	\$0.00
Amount Due:	\$14,084.50

## Order Details

Advertiser Yes Ready by Five  
Order # 1315738296  
Contract # 32292503  
AE PHILADELPHIA, MMS  
IHM Product Radio

Station WOOD-AM  
Market Grand Rapids  
Start Date 10/29/18  
End Date 11/06/18

CPE //7608  
Billing Period Nov 2018  
Schedule Broadcast  
Terms Net 45

Note 1: WOOD-AM 32292503 7608  
Note 2: Pd via ck #77024 \$37,570.00 10/29/18

## Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	49	\$18,570.00	\$2,485.50	\$0.00	\$14,084.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	49	\$18,570.00	\$2,485.50	\$0.00	\$14,084.50

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](mailto:Invoices@iHeartMedia.com)



Invoice No:	4213371177
Client ID:	93263
Order No:	1315738296
Payment Due:	12/28/18
Amount Due:	\$14,084.50

Check Enclosed ☐ Check #: \_\_\_\_\_

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

Remit To: iHeartMedia  
3984 Collection Center Drive  
Chicago, IL 60693-0039

This page is intentionally left blank



Invoice Number: 4213371177

## Invoice Details

Market: Grand Rapids			Station: WOOD-AM				
Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
1	Spot	Commercial	ThF	06:00:00-09:59:59			\$475.00
		<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	YesReadyby5_60radio- / Yes Ready by Five	11/1/2018	6:55 am	60	\$475.00
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/1/2018	7:13 am	60	\$475.00
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/1/2018	7:28 am	60	\$475.00
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/2/2018	6:53 am	60	\$475.00
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/2/2018	7:23 am	60	\$475.00
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/2/2018	8:27 am	60	\$475.00
2	Spot	Commercial	ThF	10:00:00-14:59:59			\$475.00
		<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	YesReadyby5_60radio- / Yes Ready by Five	11/1/2018	10:50 am	60	\$475.00
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/1/2018	11:51 am	60	\$475.00
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/1/2018	1:56 pm	60	\$475.00
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/2/2018	12:26 pm	60	\$475.00
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/2/2018	2:27 pm	60	\$475.00
3	Spot	Commercial	ThF	15:00:00-18:59:59			\$425.00
		<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	YesReadyby5_60radio- / Yes Ready by Five	11/1/2018	3:35 pm	60	\$425.00
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/1/2018	4:17 pm	60	\$425.00
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/1/2018	5:06 pm	60	\$425.00
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/1/2018	6:05 pm	60	\$425.00
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/2/2018	3:55 pm	60	\$425.00
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/2/2018	4:21 pm	60	\$425.00
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/2/2018	6:36 pm	60	\$425.00
4	Spot	Commercial	ThF	19:00:00-23:59:59			\$70.00
		<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	YesReadyby5_60radio- / Yes Ready by Five	11/1/2018	8:17 pm	60	\$70.00
5	Spot	Commercial	M	06:00:00-09:59:59			\$475.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u> <u>MG</u>	<u>RATE</u>



Invoice Number: 4213371177

## Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/5/2018 6:13 am 60	\$475.00
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/5/2018 7:17 am 60	\$475.00
6	Spot	Commercial	M	10:00:00-14:59:59	\$475.00
		<u>AIR</u>	<u>ISC/SPOT TITLE</u>	<u>DATE</u> <u>TIME</u> <u>LEN</u> <u>MG</u>	<u>RATE</u>
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/5/2018 11:04 am 60	\$475.00
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/5/2018 1:04 pm 60	\$475.00
7	Spot	Commercial	M	15:00:00-18:59:59	\$425.00
		<u>AIR</u>	<u>ISC/SPOT TITLE</u>	<u>DATE</u> <u>TIME</u> <u>LEN</u> <u>MG</u>	<u>RATE</u>
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/5/2018 3:26 pm 60	\$425.00
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/5/2018 3:56 pm 60	\$425.00
8	Spot	Commercial	T	06:00:00-09:59:59	\$475.00
		<u>AIR</u>	<u>ISC/SPOT TITLE</u>	<u>DATE</u> <u>TIME</u> <u>LEN</u> <u>MG</u>	<u>RATE</u>
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/6/2018 6:53 am 60	\$475.00
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/6/2018 8:23 am 60	\$475.00
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/6/2018 9:57 am 60	\$475.00
9	Spot	Commercial	T	10:00:00-14:59:59	\$475.00
		<u>AIR</u>	<u>ISC/SPOT TITLE</u>	<u>DATE</u> <u>TIME</u> <u>LEN</u> <u>MG</u>	<u>RATE</u>
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/6/2018 11:34 am 60	\$475.00
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/6/2018 12:56 pm 60	\$475.00
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/6/2018 2:33 pm 60	\$475.00
10	Spot	Commercial	T	15:00:00-18:59:59	\$425.00
		<u>AIR</u>	<u>ISC/SPOT TITLE</u>	<u>DATE</u> <u>TIME</u> <u>LEN</u> <u>MG</u>	<u>RATE</u>
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/6/2018 3:24 pm 60	\$425.00
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/6/2018 4:24 pm 60	\$425.00
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/6/2018 4:53 pm 60	\$425.00
11	Spot	Commercial	S	06:00:00-09:59:59	\$125.00
		<u>AIR</u>	<u>ISC/SPOT TITLE</u>	<u>DATE</u> <u>TIME</u> <u>LEN</u> <u>MG</u>	<u>RATE</u>
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/3/2018 7:24 am 60	\$125.00
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/3/2018 7:43 am 60	\$125.00
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/3/2018 9:15 am 60	\$125.00
12	Spot	Commercial	S	10:00:00-14:59:59	\$115.00



Invoice Number: 4213371177

## 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	YesReadyby5_60radio- / Yes Ready by Five	11/3/2018	10:17 am	60		\$115.00
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/3/2018	10:58 am	60		\$115.00
13	Spot	Commercial	S	16:00:00-18:59:59				\$110.00
		<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	YesReadyby5_60radio- / Yes Ready by Five	11/3/2018	5:02 pm	60		\$110.00
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/3/2018	5:28 pm	60		\$110.00
14	Spot	Commercial	Sn	06:00:00-09:59:59				\$75.00
		<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	YesReadyby5_60radio- / Yes Ready by Five	11/4/2018	7:58 am	60		\$75.00
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/4/2018	8:02 am	60		\$75.00
15	Spot	Commercial	Sn	10:00:00-14:59:59				\$75.00
		<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	YesReadyby5_60radio- / Yes Ready by Five	11/4/2018	1:04 pm	60		\$75.00
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/4/2018	1:58 pm	60		\$75.00
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/4/2018	2:56 pm	60		\$75.00
16	Spot	Commercial	Sn	15:00:00-18:59:59				\$75.00
		<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	YesReadyby5_60radio- / Yes Ready by Five	11/4/2018	3:29 pm	60		\$75.00
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/4/2018	4:19 pm	60		\$75.00
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/4/2018	7:57 pm	60		\$75.00
Totals for Station:		WOOD-AM	No. of Spots/Misc:	49/0	Gross Amt:		\$16,570.00	
Totals for Market:		Grand Rapids	No. of Spots/Misc:	49/0	Gross Amt:		\$16,570.00	
Totals for Invoice:			No. of Spots/Misc:	49/0	Gross Amt:		\$16,570.00	



Invoice No: 4213372244

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

Client ID:	93263
Invoice Date:	11/13/18
Payment Due:	12/28/18
Amount Paid:	\$0.00
Amount Due:	\$1,657.50

## Order Details

Advertiser Yes Ready by Five Station WSRW-FM CPE //7608  
Order # 1315738400 Market Grand Rapids Billing Period Nov 2018  
Contract # 32307411 Start Date 10/29/18 Schedule Broadcast  
AE PHILADELPHIA, MMS End Date 11/05/18 Terms Net 45  
IHM Product Radio  
Note 1: WSRW-FM 32307411 7608  
Note 2: Pd via ck #77305 \$8,500.00 11/1/18

## Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	15	\$1,950.00	\$292.50	\$0.00	\$1,657.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	15	\$1,950.00	\$292.50	\$0.00	\$1,657.50

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](mailto:Invoices@iHeartMedia.com)



Invoice No:	4213372244
Client ID:	93263
Order No:	1315738400
Payment Due:	12/28/18
Amount Due:	\$1,657.50

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



This page is intentionally left blank



Invoice Number: 4213372244

## Invoice Details

Market: Grand Rapids Station: WSRW-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate			
1	Spot	Commercial	F	08:00:00-09:59:59	\$130.00			
		<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	YesReadyby5_60radio- / Yes Ready by Five	11/2/2018	8:29 am	60		\$130.00
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/2/2018	7:38 am	60		\$130.00
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/2/2018	8:28 am	60		\$130.00
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/2/2018	9:58 am	60		\$130.00
2	Spot	Commercial	F	10:00:00-14:59:59	\$135.00			
		<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	YesReadyby5_60radio- / Yes Ready by Five	11/2/2018	12:24 pm	60		\$135.00
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/2/2018	12:53 pm	60		\$135.00
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/2/2018	1:17 pm	60		\$135.00
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/2/2018	1:47 pm	60		\$135.00
3	Spot	Commercial	F	15:00:00-18:59:59	\$125.00			
		<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	YesReadyby5_60radio- / Yes Ready by Five	11/2/2018	4:18 pm	60		\$125.00
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/2/2018	4:48 pm	60		\$125.00
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/2/2018	5:43 pm	60		\$125.00
	Spot	Commercial	YesReadyby5_60radio- / Yes Ready by Five	11/2/2018	6:33 pm	60		\$125.00
4	Spot	Commercial	M	06:00:00-09:59:59	\$130.00			
		<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	YesReadyby5_60radio- / Yes Ready by Five	11/5/2018	7:13 am	60		\$130.00
5	Spot	Commercial	M	10:00:00-14:59:59	\$135.00			
		<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	YesReadyby5_60radio- / Yes Ready by Five	11/5/2018	10:20 am	60		\$135.00
6	Spot	Commercial	M	15:00:00-18:59:59	\$125.00			
		<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	YesReadyby5_60radio- / Yes Ready by Five	11/5/2018	3:24 pm	60		\$125.00

Totals for Station: WSRW-FM No. of Spots/Misc: 15/0 Gross Amt: \$1,950.00

Totals for Market: Grand Rapids No. of Spots/Misc: 15/0 Gross Amt: \$1,950.00

Totals for Invoice: No. of Spots/Misc: 15/0 Gross Amt: \$1,950.00