

# ORDER

**Orders**  
**Order / Rev:** 157773  
**Alt Order #:** 32802655  
**Product Desc:** Issue  
**Estimate:** 416422  
**Flight Dates:** 04/17/19 - 04/23/19  
**Original Date / Rev:** 04/16/19 / 04/18/19  
**Order Type:** GENERAL

**WIVK-FM**  
**Primary AE:** Katz Philadelphia  
**Sales Office:** K-7.5  
**Sales Region:** N-Katz75

**Agency**  
**Name:** Katz Media Group  
**Buying Contact:**  
**Billing Contact:**  
 125 West 55th Street  
 New York, NY 10019

**Billing Type:** Cash  
**Billing Calendar:** Broadcast  
**Billing Cycle:** EOM/EOC  
**Agency Commission:** 15%

**Advertiser**  
**Name:** American Federation for Children PAC  
**Demographic:** A25-54  
**Product Codes:** Issues/Propositions  
**Revenue Code 1:** AGY-AVAIL  
**Revenue Code 2:** POL-ISS  
**Revenue Code 3:** GEN

**New Business Thru:**  
**Advertiser External ID:**  
**Agency External ID:**  
**Unit Code:** General

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/01/19	04/23/19	15	\$3,300.00	\$2,805.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
April 2019	15	\$3,300.00	\$2,805.00	0.00
<b>Totals</b>	<b>15</b>	<b>\$3,300.00</b>	<b>\$2,805.00</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WIVK	04/17/19	04/23/19	M-F AM Drive M-F	CM	6a-10a	--111--	1:00	3	\$240.00	P-30	0.00	NM	5	\$1,200.00
				moved Friday spot to Monday											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 04/15/19	04/21/19	--11---		2		\$240.00		0.00					
		Week: 04/22/19	04/28/19	21-----		3		\$240.00		0.00					
N 2	WIVK	04/17/19	04/23/19	M-F Midday M-F	CM	10a-3p	--111--	1:00	3	\$200.00	P-30	0.00	NM	5	\$1,000.00
				moved Friday spot to Monday											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 04/15/19	04/21/19	--11---		2		\$200.00		0.00					
		Week: 04/22/19	04/28/19	21-----		3		\$200.00		0.00					
N 3	WIVK	04/17/19	04/23/19	M-F PM Drive M-F	CM	3p-7p	--111--	1:00	3	\$220.00	P-30	0.00	NM	5	\$1,100.00
				moved Friday spot to Monday											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 04/15/19	04/21/19	--11---		2		\$220.00		0.00					
		Week: 04/22/19	04/28/19	21-----		3		\$220.00		0.00					

Totals 15 \$3,300.00

**REVISED**

CONT#	Apr 16, 19 32802655 Mod# Ver# 3 (Last =)	DDS CONT# 0
REP	Cumulus Media National Sales	C/P/E: na / na / 416422
TO	WIVK-FM (Knoxville, TN)	
FM	BRIAN DONLEY	
OFF	PHILADELPHIA	SALESPERSON FAX#
AGY	Katz Media Group	
ADDR	125 West 55th Street 3rd Floor New York, NY 10019	PH #
BYR	Helen Hanratty	
ADV	AMERICAN FEDERATION FOR CHILDREN PAC	
PDT	ISSUE	
FLT	Apr 17, 19 - Apr 23, 19	

\* REP ORDER COMMENT \*

\*\* 4/16/2019 9:39:00 AM: DEL RAY/SMART MEDIA/DEL CIELO: THIS ORDER WAS PAID TO KATZ CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK TO THE STATIONS. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM IN THE SYSTEM.

\*\* 4/16/2019 9:39:00 AM: NO CHANGES HAVE BEEN MADE TO THE SCHEDULES - THE HEADER HAS BEEN REVISED TO REFLECT SMART MEDIA GROUP AS THE AGENCY.

\*\* 4/16/2019 9:39:00 AM: 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	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<b><u>FLIGHT 1</u></b>							
	1.1	..W....	6A - 10A	60	04/17/2019 - 04/17/2019	1D	1	\$240.00	1
	1.2	..W....	10A - 3P	60	04/17/2019 - 04/17/2019	1D	1	\$200.00	1
	1.3	..W....	3P - 7P	60	04/17/2019 - 04/17/2019	1D	1	\$220.00	1
					** FLIGHT TOTALS **		3	\$660.00	
		<b><u>FLIGHT 2</u></b>							
	2.1	...T...	6A - 10A	60	04/18/2019 - 04/18/2019	1D	1	\$240.00	1
	2.2	...T...	10A - 3P	60	04/18/2019 - 04/18/2019	1D	1	\$200.00	1
	2.3	...T...	3P - 7P	60	04/18/2019 - 04/18/2019	1D	1	\$220.00	1
					** FLIGHT TOTALS **		3	\$660.00	
		<b><u>FLIGHT 3</u></b>							
	3.1	....F..	6A - 10A	60	04/19/2019 - 04/19/2019	1D	1	\$240.00	1
	3.2	....F..	10A - 3P	60	04/19/2019 - 04/19/2019	1D	1	\$200.00	1
	3.3	....F..	3P - 7P	60	04/19/2019 - 04/19/2019	1D	1	\$220.00	1
					** FLIGHT TOTALS **		3	\$660.00	
		<b><u>FLIGHT 4</u></b>							

Apr 16, 19

CONT# 32802655 Mod# Ver# 3 (Last = )  
 REP Cumulus Media National Sales

DDS CONT# 0  
 C/P/E: na / na / 416422

4.1	M.....	6A - 10A	60	04/22/2019 - 04/22/2019	1D	1	\$240.00	1
4.2	M.....	10A - 3P	60	04/22/2019 - 04/22/2019	1D	1	\$200.00	1
4.3	M.....	3P - 7P	60	04/22/2019 - 04/22/2019	1D	1	\$220.00	1
** FLIGHT TOTALS **						3	\$660.00	
<b>FLIGHT 5</b>								
5.1	.T.....	6A - 10A	60	04/23/2019 - 04/23/2019	1D	1	\$240.00	1
5.2	.T.....	10A - 3P	60	04/23/2019 - 04/23/2019	1D	1	\$200.00	1
5.3	.T.....	3P - 7P	60	04/23/2019 - 04/23/2019	1D	1	\$220.00	1
** FLIGHT TOTALS **						3	\$660.00	

	<b>Apr 19</b>						
SPOTS	15						
CASH	3300.00						
TRADE	0.00						
NSL	0.00						
TOTAL	3300.00						

						<b>TOTAL</b>
SPOTS						15
CASH						3,300.00
TRADE						0.00
NSL						0.00
TOTAL						3,300.00

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

AMERICAN FEDERATION FOR CHILDREN  
 SVC: FA18 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.

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b>	<b>Date:</b>
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I, Smart Media Group

do hereby request station time concerning the following issue:

TN Education Issue
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Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

This broadcast time will be used by: American Federation for Children

**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):

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):

American Federation for Children  
1020 19th St., NW  
Suite 675  
Washington, DC 20036

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):


William Oberndorf

**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)***

4/15/19		(703) 518-4747
Date	Signature	Contact Phone Number

***TO BE SIGNED BY STATION REPRESENTATIVE***

**Accepted**

**Accepted in Part**

**Rejected**

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

**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.**



**REVISED**

CONT#	Apr 18, 19 <b>32802655</b> Mod# 1 Ver# 5 (Last = Orig CF )	DDS CONT# 0
REP	<b>Cumulus Media National Sales</b>	C/P/E: na / na / 416422
TO	<b>WIVK-FM (Knoxville, TN)</b>	
FM	<b>BRIAN DONLEY</b>	
OFF	<b>PHILADELPHIA</b>	<b>SALESPERSON FAX#</b>
AGY	<b>Katz Media Group</b>	
ADDR	<b>125 West 55th Street 3rd Floor</b>	<b>PH #</b>
	<b>New York, NY 10019</b>	
BYR	<b>Helen Hanratty</b>	
ADV	<b>AMERICAN FEDERATION FOR CHILDREN PAC</b>	
PDT	<b>ISSUE</b>	
FLT	<b>Apr 17, 19 - Apr 23, 19</b>	

\* REP ORDER COMMENT \*

\*\* 4/18/2019 12:26:00 PM: THERE IS A 24HR CANCELLATION POLICY ON ALL POLITICAL/ISSUE ORDERS. WE'VE SHIFTED SPOTS OUT OF 4/19 AND INTO 4/22-4/23

\*\* 4/18/2019 12:26:00 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.

\*\* 4/18/2019 12:26:00 PM: THIS IS A REVISED ORDER. DO NOT DOUBLE BOOK. PLEASE CONFIRM WITH BRIAN.DONLEY@KATZRADIOGROUP.COM OR CALL 215-557-4254. THANK YOU.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<b><u>FLIGHT 1</u></b>							
	1.1	..W....	6A - 10A	60	04/17/2019 - 04/17/2019	1D	1	\$240.00	1
	1.2	..W....	10A - 3P	60	04/17/2019 - 04/17/2019	1D	1	\$200.00	1
	1.3	..W....	3P - 7P	60	04/17/2019 - 04/17/2019	1D	1	\$220.00	1
					** FLIGHT TOTALS **		3	\$660.00	
		<b><u>FLIGHT 2</u></b>							
	2.1	...T...	6A - 10A	60	04/18/2019 - 04/18/2019	1D	1	\$240.00	1
	2.2	...T...	10A - 3P	60	04/18/2019 - 04/18/2019	1D	1	\$200.00	1
	2.3	...T...	3P - 7P	60	04/18/2019 - 04/18/2019	1D	1	\$220.00	1
					** FLIGHT TOTALS **		3	\$660.00	
		<b><u>FLIGHT 3</u></b>							
CHG	3.1	....F..	6A - 10A	60	04/19/2019 - 04/19/2019	1D	0	\$240.00	0
CHG	3.2	....F..	10A - 3P	60	04/19/2019 - 04/19/2019	1D	0	\$200.00	0
CHG	3.3	....F..	3P - 7P	60	04/19/2019 - 04/19/2019	1D	0	\$220.00	0
					** FLIGHT TOTALS **		0	\$0.00	
		<b><u>FLIGHT 4</u></b>							
CHG	4.1	M.....	6A - 10A	60	04/22/2019 - 04/22/2019	1D	2	\$240.00	2
CHG	4.2	M.....	10A - 3P	60	04/22/2019 - 04/22/2019	1D	2	\$200.00	2

Apr 18, 19

CONT# 32802655 Mod# 1 Ver# 5 (Last = Orig CF )  
 REP Cumulus Media National Sales

DDS CONT# 0  
 C/P/E: na / na / 416422

CHG	4.3	M.....	3P - 7P	60	04/22/2019 - 04/22/2019	1D	2	\$220.00	2
					** FLIGHT TOTALS **		6	\$1,320.00	
		<b>FLIGHT 5</b>							
	5.1	.T.....	6A - 10A	60	04/23/2019 - 04/23/2019	1D	1	\$240.00	1
	5.2	.T.....	10A - 3P	60	04/23/2019 - 04/23/2019	1D	1	\$200.00	1
	5.3	.T.....	3P - 7P	60	04/23/2019 - 04/23/2019	1D	1	\$220.00	1
					** FLIGHT TOTALS **		3	\$660.00	

	<b>Apr 19</b>								
SPOTS	15								
CASH	3300.00								
TRADE	0.00								
NSL	0.00								
TOTAL	3300.00								

									<b>TOTAL</b>
SPOTS									15
CASH									3,300.00
TRADE									0.00
NSL									0.00
TOTAL									3,300.00

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

AMERICAN FEDERATION FOR CHILDREN  
 SVC: FA18 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



**WIVK-FM**  
**4711 Old Kingston Pike**  
**Knoxville, TN 37919**  
**Main: (865) 588-6511**  
**Billing:**

[www.wivk.com](http://www.wivk.com)

Billing Address:

**Katz Media Group**  
**Attention: Accounts Payable**  
**125 West 55th Street**  
**3rd Floor**  
**New York, NY 10019**

Send Payment To:

**WIVK-FM**  
**Cumulus Media- Knoxville**  
**3640 Momentum Place**  
**Chicago, IL 60689-5336**

Property	WIVK-FM		
Invoice #	AA1989841	Order #	157773
Invoice Date	04/28/19	Alt Order #	32802655
Invoice Month	April 2019	Deal #	
Invoice Period	04/01/19 - 04/23/19	Flight Dates	04/17/19 - 04/23/19
Advertiser	American Federation for Children PAC		
Product	Issue		
Estimate #	416422		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	04/17/19	04/23/19	M-F	6a-10a	--111--	1:00	3	\$240.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	04/15/19	04/21/19	--11---	2	\$240.00					
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WIVK	W	04/17/19	7:42 AM	M-F	6a-10a	1:00	Growi ng Up - Growi ng Up60	\$240.00	NM
2	WIVK	Th	04/18/19	6:14 AM	M-F	6a-10a	1:00	Growi ng Up - Growi ng Up60	\$240.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	04/22/19	04/28/19	21-----	3	\$240.00					
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
6	WIVK	M	04/22/19	7:42 AM	M-F	6a-10a	1:00	Growi ng Up - Growi ng Up60	\$240.00	NM
4	WIVK	M	04/22/19	9:17 AM	M-F	6a-10a	1:00	Growi ng Up - Growi ng Up60	\$240.00	NM
5	WIVK	Tu	04/23/19	7:54 AM	M-F	6a-10a	1:00	Growi ng Up - Growi ng Up60	\$240.00	NM
2	04/17/19	04/23/19	M-F	10a-3p	--111--	1:00	3	\$200.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	04/15/19	04/21/19	--11---	2	\$200.00					
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WIVK	W	04/17/19	1:15 PM	M-F	10a-3p	1:00	Growi ng Up - Growi ng Up60	\$200.00	NM
2	WIVK	Th	04/18/19	2:51 PM	M-F	10a-3p	1:00	Growi ng Up - Growi ng Up60	\$200.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	04/22/19	04/28/19	21-----	3	\$200.00					
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
6	WIVK	M	04/22/19	10:50 AM	M-F	10a-3p	1:00	Growi ng Up - Growi ng Up60	\$200.00	NM
4	WIVK	M	04/22/19	2:17 PM	M-F	10a-3p	1:00	Growi ng Up - Growi ng Up60	\$200.00	NM
5	WIVK	Tu	04/23/19	1:14 PM	M-F	10a-3p	1:00	Growi ng Up - Growi ng Up60	\$200.00	NM
3	04/17/19	04/23/19	M-F	3p-7p	--111--	1:00	3	\$220.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	04/15/19	04/21/19	--11---	2	\$220.00					
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WIVK	W	04/17/19	3:43 PM	M-F	3p-7p	1:00	Growi ng Up - Growi ng Up60	\$220.00	NM
2	WIVK	Th	04/18/19	5:46 PM	M-F	3p-7p	1:00	Growi ng Up - Growi ng Up60	\$220.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	04/22/19	04/28/19	21-----	3	\$220.00					
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
6	WIVK	M	04/22/19	3:46 PM	M-F	3p-7p	1:00	Growi ng Up - Growi ng Up60	\$220.00	NM

# INVOICE

Send Payment To:



**WIVK-FM**  
**Cumulus Media- Knoxville**  
**3640 Momentum Place**  
**Chicago, IL 60689-5336**

Invoice #	AA1989841	Invoice Month	April 2019
Invoice Date	04/28/19	Invoice Period	04/01/19 - 04/23/19
Advertiser	American Federation for Children PAC		
Product	Issue		
Estimate #	416422		

[www.wivk.com](http://www.wivk.com)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																													
3	04/17/19	04/23/19	M-F	3p-7p	--111--	1:00	3	\$220.00	NM																																													
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>WIVK</td> <td>M</td> <td>04/22/19</td> <td>6:13 PM</td> <td>M-F</td> <td>3p-7p</td> <td>1:00</td> <td>Growi ng Up - Growi ng Up60</td> <td>\$220.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>WIVK</td> <td>Tu</td> <td>04/23/19</td> <td>4:17 PM</td> <td>M-F</td> <td>3p-7p</td> <td>1:00</td> <td>Growi ng Up - Growi ng Up60</td> <td>\$220.00</td> <td>NM</td> </tr> <tr> <td colspan="7" style="text-align: right;"><b>Total Spots</b></td> <td><b>15</b></td> <td colspan="3"></td> </tr> </tbody> </table>											Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	4	WIVK	M	04/22/19	6:13 PM	M-F	3p-7p	1:00	Growi ng Up - Growi ng Up60	\$220.00	NM	5	WIVK	Tu	04/23/19	4:17 PM	M-F	3p-7p	1:00	Growi ng Up - Growi ng Up60	\$220.00	NM	<b>Total Spots</b>							<b>15</b>			
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## Due and Payable upon receipt

<u>Gross Total</u>	<b>\$3,300.00</b>
<u>Agency Commission</u>	<b>\$495.00</b>
<u>Net Amount Due</u>	<b>\$2,805.00</b>
Invoice Balance as of 02/12/20 1:36:25 PM ET	<b>\$0.00</b>