

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: Grenda Klapis, WBCN Muskegon, WMLW	Date: 10/20
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I, Andrew Hutson

do hereby request station time concerning the following issue:

A Stronger Michigan opposition to Bill Schutte for Governor, support for Gretchen Whitmer for Governor

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

This broadcast time will be used by: A Stronger Michigan

**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):

A Stronger Michigan
1225 Eye St NW Washington DC 20005 (202) 772-5600

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):

Elisabeth Pearce
Stephen Hill

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)

<u>8/16/2018</u>	<u>Andrew Hutson</u> <small>Digitally signed by Andrew Hutson Date: 2018.08.16 20:48:17 -04'00'</small>	<u>202-338-8700</u>
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
AS ORDERED					

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.

Oct 23, 18
 CONT# 32267855 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: / / 7617

SALESPERSON FAX#

PH #

BYR Helen Hanratty
 ADV A STRONGER MICHIGAN
 PDT Issue
 FLT Oct 30, 18 - Nov 06, 18

* REP ORDER COMMENT *

- ** 10/23/2018 1:39:00 PM: MMS WILL SEND SPOT/TRAFFIC, FORMS, AND PAYMENT CONFIRMATION BEFORE START.
- ** 10/23/2018 1:39:00 PM: REVENUE TYPE IS NATIONAL AGENCY POLITICAL.
- ** 10/23/2018 1:39:00 PM: SALESFORCE INDUSTRY IS ISSUE.
- ** 10/23/2018 1:39:00 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.
- ** 10/23/2018 1:39:00 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	TuWThF,M	6A - 10A	60	10/30/2018 - 11/5/2018	1W	10	\$400.00	10
ADD	1.2	National Agency-Political	TuWThF,M	10A - 3P	60	10/30/2018 - 11/5/2018	1W	8	\$370.00	8
ADD	1.3	National Agency-Political	TuWThF,M	3P - 7P	60	10/30/2018 - 11/5/2018	1W	3	\$400.00	3
ADD	1.4	National Agency-Political	.....S.	10A - 3P	60	11/3/2018 - 11/3/2018	1W	1	\$150.00	1
ADD	1.5	National Agency-Political	.....S.	3P - 7P	60	11/3/2018 - 11/3/2018	1W	1	\$125.00	1
						** WEEKLY FLIGHT TOTALS **		23	\$8,435.00	

	Nov 18					
SPOTS	23					
CASH	8435.00					
TRADE	0.00					
NSL	0.00					
TOTAL	8435.00					

Oct 23, 18

CONT# 32267855 Mod# Ver# 1 (Last =)
REP iHeartMedia

DDS CONT# 0
C/P/E: 1 / 7617

						TOTAL
SPOTS						23
CASH						8,435.00
TRADE						0.00
NSL						0.00
TOTAL						8,435.00

**** Competitive Comments ****

A STRONGER MI RADIO 10.30-11.6

SVC: Aug18 MSA Triton

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.

Oct 23, 18
 CONT# 32267976 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: / / 7616

SALESPERSON FAX#

PH #

BYR Helen Hanratty
 ADV A STRONGER MICHIGAN
 PDT Issue
 FLT Oct 23, 18 - Oct 30, 18

* REP ORDER COMMENT *

** 10/23/2018 1:39:00 PM: MMS WILL SEND SPOT/TRAFFIC, FORMS, AND PAYMENT CONFIRMATION BEFORE START.

** 10/23/2018 1:39:00 PM: REVENUE TYPE IS NATIONAL AGENCY POLITICAL.

** 10/23/2018 1:39:00 PM: SALESFORCE INDUSTRY IS ISSUE.

** 10/23/2018 1:39:00 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.

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MC	LN	REV TYPE	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS	
		FLIGHT 1									
ADD	1.1	National Agency-Political	TuWThF,M	6A - 10A	60	10/23/2018 - 10/29/2018	1W	10	\$400.00	10	
ADD	1.2	National Agency-Political	TuWThF,M	10A - 3P	60	10/23/2018 - 10/29/2018	1W	8	\$370.00	8	
ADD	1.3	National Agency-Political	TuWThF,M	3P - 7P	60	10/23/2018 - 10/29/2018	1W	3	\$400.00	3	
ADD	1.4	National Agency-Political	.....S.	10A - 3P	60	10/27/2018 - 10/27/2018	1W	1	\$150.00	1
ADD	1.5	National Agency-Political	.....S.	3P - 7P	60	10/27/2018 - 10/27/2018	1W	1	\$125.00	1
		** WEEKLY FLIGHT TOTALS **							23	\$8,435.00	

	Oct 18	Nov 18				
SPOTS	23	0				
CASH	8435.00	0.00				
TRADE	0.00	0.00				
NSL	0.00	0.00				
TOTAL	8435.00	0.00				

Oct 23, 18

CONT# 32267976 Mod# Ver# 1 (Last =)
REP iHeartMedia

DDS CONT# 0
C/P/E: 1 / 7616

						TOTAL
SPOTS						23
CASH						8,435.00
TRADE						0.00
NSL						0.00
TOTAL						8,435.00

**** Competitive Comments ****

A STRONGER MI RADIO 10.23-10.29

SVC: Aug18 MSA Triton

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.

Oct 23, 18
 CONT# 32267984 Mod# Ver# 1 (Last =)
 REP iHeartMedia
 TO WMUS-FM (Muskegon, MI)
 FM GENELLE NIBLACK (PHIL)
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

 BYR Helen Hanratty
 ADV A STRONGER MICHIGAN
 PDT Issue
 FLT Oct 23, 18 - Oct 30, 18

DDS CONT# 0
 C/P/E: / / 7616

 SALESPERSON FAX#

 PH #

* REP ORDER COMMENT *

- ** 10/23/2018 1:39:00 PM: MMS WILL SEND SPOT/TRAFFIC, FORMS, AND PAYMENT CONFIRMATION BEFORE START.
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MC	LN	REV TYPE	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1								
ADD	1.1	National Agency-Political	TuWThF,M	6A - 10A	60	10/23/2018 - 10/29/2018	1W	14	\$70.00	14
ADD	1.2	National Agency-Political	TuWThF,M	10A - 3P	60	10/23/2018 - 10/29/2018	1W	10	\$70.00	10
ADD	1.3	National Agency-Political	TuWThF,M	3P - 7P	60	10/23/2018 - 10/29/2018	1W	14	\$70.00	14
ADD	1.4	National Agency-Political	.....S.	10A - 3P	60	10/27/2018 - 10/27/2018	1W	3	\$25.00	3
ADD	1.5	National Agency-Political	.....S	10A - 3P	60	10/28/2018 - 10/28/2018	1W	4	\$25.00	4
						** WEEKLY FLIGHT TOTALS **		45	\$2,835.00	

	Oct 18	Nov 18				
SPOTS	45	0				
CASH	2835.00	0.00				
TRADE	0.00	0.00				
NSL	0.00	0.00				
TOTAL	2835.00	0.00				

Oct 23, 18

CONT# 32267984 Mod# Ver# 1 (Last =)
REP iHeartMedia

DDS CONT# 0
C/P/E: 1 / 7616

						TOTAL
SPOTS						45
CASH						2,835.00
TRADE						0.00
NSL						0.00
TOTAL						2,835.00

**** Competitive Comments ****

A STRONGER MI RADIO 10.23-10.29

SVC: Aug18 MSA Triton

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.

Oct 23, 18
 CONT# 32267872 Mod# Ver# 1 (Last =)
 REP iHeartMedia
 TO WMUS-FM (Muskegon, 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: / / 7617

SALESPERSON FAX#

PH #

BYR Helen Hanratty
 ADV A STRONGER MICHIGAN
 PDT Issue
 FLT Oct 30, 18 - Nov 06, 18

* REP ORDER COMMENT *

- ** 10/23/2018 1:39:00 PM: MMS WILL SEND SPOT/TRAFFIC, FORMS, AND PAYMENT CONFIRMATION BEFORE START.
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MC	LN	REV TYPE	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1								
ADD	1.1	National Agency-Political	TuWThF,M	6A - 10A	60	10/30/2018 - 11/5/2018	1W	14	\$70.00	14
ADD	1.2	National Agency-Political	TuWThF,M	10A - 3P	60	10/30/2018 - 11/5/2018	1W	10	\$70.00	10
ADD	1.3	National Agency-Political	TuWThF,M	3P - 7P	60	10/30/2018 - 11/5/2018	1W	14	\$70.00	14
ADD	1.4	National Agency-Political	.....S.	10A - 3P	60	11/3/2018 - 11/3/2018	1W	3	\$25.00	3
ADD	1.5	National Agency-Political	.....S	10A - 3P	60	11/4/2018 - 11/4/2018	1W	4	\$25.00	4
** WEEKLY FLIGHT TOTALS **								45	\$2,835.00	

	Nov 18					
SPOTS	45					
CASH	2835.00					
TRADE	0.00					
NSL	0.00					
TOTAL	2835.00					

Oct 23, 18

CONT# 32267872 Mod# Ver# 1 (Last =)
REP iHeartMedia

DDS CONT# 0
C/P/E: 1 / 7617

						TOTAL
SPOTS						45
CASH						2,835.00
TRADE						0.00
NSL						0.00
TOTAL						2,835.00

**** Competitive Comments ****

A STRONGER MI RADIO 10.30-11.6

SVC: Aug18 MSA Triton

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: 4213366190

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:	\$4,972.50

Order Details

Advertiser	A Stronger Michigan	Station	WBCT-FM	CPE //7617	
Order #	1315736478	Market	Grand Rapids	Billing Period	Nov 2018
Contract #	32267855	Start Date	10/29/18	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	11/05/18	Terms	Net 45
iHM Product	Radio				

Note 1: WBCT-FM 32267855 7617
 Note 2: Pd via ck #003147 \$36,090.15 10/18/18

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	15	\$5,850.00	\$877.50	\$0.00	\$4,972.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	15	\$5,850.00	\$877.50	\$0.00	\$4,972.50

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:	4213366190
Client ID:	93263
Order No:	1315736478
Payment Due:	12/28/18
Amount Due:	\$4,972.50



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: 4213366190

Invoice Details

Market: Grand Rapids Station: WBCT-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	TWThF	06:00:00-09:59:59				\$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	3PT_44718_ASM_Somebo / A Stronger Michigan	10/30/2018	6:25 am	60		\$400.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/31/2018	6:57 am	60		\$400.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	11/1/2018	8:39 am	60		\$400.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	11/2/2018	6:26 am	60		\$400.00
2	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	3PT_44718_ASM_Somebo / A Stronger Michigan	10/30/2018	2:06 pm	60		\$370.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/31/2018	12:09 pm	60		\$370.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	11/1/2018	1:15 pm	60		\$370.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	11/2/2018	1:30 pm	60		\$370.00
3	Spot	Commercial	TWThF	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	3PT_44718_ASM_Somebo / A Stronger Michigan	10/30/2018	6:23 pm	60		\$400.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/31/2018	4:10 pm	60		\$400.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	11/1/2018	3:35 pm	60		\$400.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	11/2/2018	6:13 pm	60		\$400.00
4	Spot	Commercial	M	06:00:00-09:59:59				\$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	3PT_44718_ASM_Somebo / A Stronger Michigan	11/5/2018	6:02 am	60		\$400.00
5	Spot	Commercial	M	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	3PT_44718_ASM_Somebo / A Stronger Michigan	11/5/2018	12:33 pm	60		\$370.00
6	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	3PT_44718_ASM_Somebo / A Stronger Michigan	11/5/2018	6:12 pm	60		\$400.00

Totals for Station:	WBCT-FM	No. of Spots/Misc:	15/0	Gross Amt:	\$5,850.00
Totals for Market:	Grand Rapids	No. of Spots/Misc:	15/0	Gross Amt:	\$5,850.00
Totals for Invoice:		No. of Spots/Misc:	15/0	Gross Amt:	\$5,850.00



Invoice No: 4213325512

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

Client ID:	93263
Invoice Date:	10/28/18
Payment Due:	12/12/18
Amount Paid:	\$0.00
Amount Due:	\$2,962.25

Order Details

Advertiser	A Stronger Michigan	Station	WBCT-FM	CPE //7616	7616
Order #	1315736597	Market	Grand Rapids	Billing Period	Oct 2018
Contract #	32267976	Start Date	10/01/18	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	10/28/18	Terms	Net 45
iHM Product	Radio				

Note 1: WBCT-FM 32267976 7616
 Note 2: Pd via ck/invoice Ref #003147 \$36,090.15 10/25/18

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	7	\$3,485.00	\$522.75	\$0.00	\$2,962.25
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	7	\$3,485.00	\$522.75	\$0.00	\$2,962.25

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:	4213325512
Client ID:	93263
Order No:	1315736597
Payment Due:	12/12/18
Amount Due:	\$2,962.25

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: 4213325512

Invoice Details

Market: Grand Rapids		Station: WBCT-FM						
Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	F	06:00:00-09:59:59				\$550.00
		<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	3PT_44718_ASM_Somebo / A Stronger Michigan	10/26/2018	7:06 am	60		\$550.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/26/2018	8:32 am	60		\$550.00
2	Spot	Commercial	F	10:00:00-14:59:59				\$550.00
		<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	3PT_44718_ASM_Somebo / A Stronger Michigan	10/26/2018	11:22 am	60		\$550.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/26/2018	2:11 pm	60		\$550.00
3	Spot	Commercial	F	15:00:00-18:59:59				\$550.00
		<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	3PT_44718_ASM_Somebo / A Stronger Michigan	10/26/2018	3:31 pm	60		\$550.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/26/2018	5:55 pm	60		\$550.00
4	Spot	Commercial	S	15:00:00-18:59:59				\$185.00
		<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	3PT_44718_ASM_Somebo / A Stronger Michigan	10/27/2018	5:27 pm	60		\$185.00
Totals for Station:		WBCT-FM	No. of Spots/Misc:	7/0	Gross Amt:		\$3,485.00	
Totals for Market:		Grand Rapids	No. of Spots/Misc:	7/0	Gross Amt:		\$3,485.00	
Totals for Invoice:			No. of Spots/Misc:	7/0	Gross Amt:		\$3,485.00	



Invoice No: 4213351273

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

Client ID:	93263
Invoice Date:	11/06/18
Payment Due:	12/21/18
Amount Paid:	\$0.00
Amount Due:	\$4,207.50

Order Details

Advertiser	A Stronger Michigan	Station	WBCT-FM	CPE //7616	
Order #	1315736597	Market	Grand Rapids	Billing Period	Nov 2018
Contract #	32267976	Start Date	10/29/18	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	10/30/18	Terms	Net 45
iHM Product	Radio				

Note 1: WBCT-FM 32267976 7616
 Note 2: Pd via ck/invoice Ref #003147 \$36,090.15 10/25/18

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	9	\$4,950.00	\$742.50	\$0.00	\$4,207.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	9	\$4,950.00	\$742.50	\$0.00	\$4,207.50

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:	4213351273
Client ID:	93263
Order No:	1315736597
Payment Due:	12/21/18
Amount Due:	\$4,207.50



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: 4213351273

Invoice Details

Market: Grand Rapids Station: WBCT-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
5	Spot	Commercial	MT	06:00:00-09:59:59				\$550.00
		<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	3PT_44718_ASM_Somebo / A Stronger Michigan	10/29/2018	6:41 am	60		\$550.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/29/2018	8:35 am	60		\$550.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/30/2018	6:41 am	60		\$550.00
6	Spot	Commercial	MT	10:00:00-14:59:59				\$550.00
		<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	3PT_44718_ASM_Somebo / A Stronger Michigan	10/29/2018	11:09 am	60		\$550.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/29/2018	11:26 am	60		\$550.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/30/2018	12:29 pm	60		\$550.00
7	Spot	Commercial	MT	15:00:00-18:59:59				\$550.00
		<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	3PT_44718_ASM_Somebo / A Stronger Michigan	10/29/2018	6:11 pm	60		\$550.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/30/2018	3:28 pm	60		\$550.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/30/2018	5:36 pm	60		\$550.00
Totals for Station:		WBCT-FM	No. of Spots/Misc:	9/0	Gross Amt:		\$4,950.00	
Totals for Market:		Grand Rapids	No. of Spots/Misc:	9/0	Gross Amt:		\$4,950.00	
Totals for Invoice:			No. of Spots/Misc:	9/0	Gross Amt:		\$4,950.00	



Invoice No: 4213325550

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

Client ID:	93263
Invoice Date:	10/28/18
Payment Due:	12/12/18
Amount Paid:	\$0.00
Amount Due:	\$1,219.75

Order Details

Advertiser	A Stronger Michigan	Station	WMUS-FM	CPE //7616	
Order #	1115941205	Market	Grand Rapids	Billing Period	Oct 2018
Contract #	32267984	Start Date	10/01/18	Schedule	Broadcast
AE		End Date	10/28/18	Terms	Net 45
iHM Product	Radio				

Note 1: WMUS-FM 32267984 7616
 Note 2: Pd via CC #8563 \$1,955.00 10/19/18

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	25	\$1,435.00	\$215.25	\$0.00	\$1,219.75
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	25	\$1,435.00	\$215.25	\$0.00	\$1,219.75

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Questions? Contact us at Invoices@iHeartMedia.com



Invoice No:	4213325550
Client ID:	93263
Order No:	1115941205
Payment Due:	12/12/18
Amount Due:	\$1,219.75

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: 4213325550

Invoice Details

Market: Grand Rapids

Station: WMUS-FM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	F	06:00:00-09:59:59			\$70.00	
		<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	3PT_44718_ASM_Somebo / A Stronger Michigan	10/26/2018	6:29 am	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/26/2018	7:43 am	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/26/2018	8:15 am	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/26/2018	8:44 am	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/26/2018	9:31 am	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/26/2018	9:54 am	60		\$70.00
2	Spot	Commercial	F	10:00:00-14:59:59			\$70.00	
		<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	3PT_44718_ASM_Somebo / A Stronger Michigan	10/26/2018	10:47 am	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/26/2018	11:45 am	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/26/2018	12:15 pm	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/26/2018	12:47 pm	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/26/2018	1:13 pm	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/26/2018	2:13 pm	60		\$70.00
3	Spot	Commercial	F	15:00:00-18:59:59			\$70.00	
		<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	3PT_44718_ASM_Somebo / A Stronger Michigan	10/26/2018	3:15 pm	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/26/2018	3:51 pm	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/26/2018	4:13 pm	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/26/2018	5:16 pm	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/26/2018	5:54 pm	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/26/2018	6:13 pm	60		\$70.00
4	Spot	Commercial	S	10:00:00-14:59:59			\$25.00	
		<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	3PT_44718_ASM_Somebo / A Stronger Michigan	10/27/2018	10:16 am	60		\$25.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/27/2018	10:49 am	60		\$25.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/27/2018	11:18 am	60		\$25.00



Invoice Number: 4213325550

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
5	Spot	Commercial	Sn	10:00:00-14:59:59				\$25.00
		<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	3PT_44718_ASM_Somebo / A Stronger Michigan	10/28/2018	12:16 pm	60		\$25.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/28/2018	12:47 pm	60		\$25.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/28/2018	1:17 pm	60		\$25.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/28/2018	1:48 pm	60		\$25.00
Totals for Station:		WMUS-FM	No. of Spots/Misc:	25/0	Gross Amt:			\$1,435.00
Totals for Market:		Grand Rapids	No. of Spots/Misc:	25/0	Gross Amt:			\$1,435.00
Totals for Invoice:			No. of Spots/Misc:	25/0	Gross Amt:			\$1,435.00



Invoice No: 4213351339

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

Client ID:	93263
Invoice Date:	11/06/18
Payment Due:	12/21/18
Amount Paid:	\$0.00
Amount Due:	\$1,190.00

Order Details

Advertiser	A Stronger Michigan	Station	WMUS-FM	CPE //7616	
Order #	1115941205	Market	Grand Rapids	Billing Period	Nov 2018
Contract #	32267984	Start Date	10/29/18	Schedule	Broadcast
AE		End Date	10/29/18	Terms	Net 45
iHM Product	Radio				

Note 1: WMUS-FM 32267984 7616
Note 2: Pd via CC #8563 \$1,955.00 10/19/18

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	20	\$1,400.00	\$210.00	\$0.00	\$1,190.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	20	\$1,400.00	\$210.00	\$0.00	\$1,190.00

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Questions? Contact us at Invoices@iHeartMedia.com



Invoice No:	4213351339
Client ID:	93263
Order No:	1115941205
Payment Due:	12/21/18
Amount Due:	\$1,190.00

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: 4213351339

Invoice Details

Market: Grand Rapids Station: WMUS-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
6	Spot	Commercial	M	06:00:00-09:59:59				\$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	3PT_44718_ASM_Somebo / A Stronger Michigan	10/29/2018	6:14 am	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/29/2018	6:43 am	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/29/2018	7:15 am	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/29/2018	7:49 am	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/29/2018	8:16 am	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/29/2018	8:50 am	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/29/2018	9:18 am	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/29/2018	9:48 am	60		\$70.00
7	Spot	Commercial	M	10:00:00-14:59:59				\$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	3PT_44718_ASM_Somebo / A Stronger Michigan	10/29/2018	10:49 am	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/29/2018	11:17 am	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/29/2018	11:48 am	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/29/2018	12:13 pm	60		\$70.00
8	Spot	Commercial	M	15:00:00-18:59:59				\$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	3PT_44718_ASM_Somebo / A Stronger Michigan	10/29/2018	3:16 pm	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/29/2018	3:50 pm	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/29/2018	4:18 pm	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/29/2018	4:54 pm	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/29/2018	5:18 pm	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/29/2018	5:50 pm	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/29/2018	6:16 pm	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/29/2018	6:50 pm	60		\$70.00
Totals for Station:		WMUS-FM	No. of Spots/Misc:	20/0	Gross Amt:			\$1,400.00
Totals for Market:		Grand Rapids	No. of Spots/Misc:	20/0	Gross Amt:			\$1,400.00
Totals for Invoice:			No. of Spots/Misc:	20/0	Gross Amt:			\$1,400.00



Invoice No: 4213366340

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:	\$2,409.75

Order Details

Advertiser	A Stronger Michigan	Station	WMUS-FM	CPE //7617	
Order #	1115941203	Market	Grand Rapids	Billing Period	Nov 2018
Contract #	32267872	Start Date	10/29/18	Schedule	Broadcast
AE		End Date	11/05/18	Terms	Net 45
iHM Product	Radio				

Note 1: WMUS-FM 32267872 7617
 Note 2: Pd via ck #003147 \$36,090.15 10/18/18

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	45	\$2,835.00	\$425.25	\$0.00	\$2,409.75
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	45	\$2,835.00	\$425.25	\$0.00	\$2,409.75

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:	4213366340
Client ID:	93263
Order No:	1115941203
Payment Due:	12/28/18
Amount Due:	\$2,409.75

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: WMUS-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	TWThF	06:00:00-09:59:59				\$70.00
		<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	3PT_44718_ASM_Somebo / A Stronger Michigan	10/30/2018	6:30 am	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/30/2018	7:50 am	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/30/2018	9:16 am	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/31/2018	6:29 am	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/31/2018	7:48 am	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/31/2018	9:32 am	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	11/1/2018	6:31 am	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	11/1/2018	7:18 am	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	11/1/2018	8:44 am	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	11/2/2018	6:48 am	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	11/2/2018	7:51 am	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	11/2/2018	9:17 am	60		\$70.00
2	Spot	Commercial	TWThF	10:00:00-14:59:59				\$70.00
		<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	3PT_44718_ASM_Somebo / A Stronger Michigan	10/30/2018	11:42 am	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/30/2018	12:49 pm	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/31/2018	12:12 pm	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/31/2018	12:43 pm	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	11/1/2018	10:49 am	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	11/1/2018	11:16 am	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	11/2/2018	10:57 am	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	11/2/2018	11:43 am	60		\$70.00
3	Spot	Commercial	TWThF	15:00:00-18:59:59				\$70.00
		<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	3PT_44718_ASM_Somebo / A Stronger Michigan	10/30/2018	5:51 pm	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/30/2018	6:13 pm	60		\$70.00



Invoice Number: 4213366340

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/31/2018	3:14 pm	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/31/2018	4:49 pm	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/31/2018	5:14 pm	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	10/31/2018	5:46 pm	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	11/1/2018	3:21 pm	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	11/1/2018	3:53 pm	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	11/1/2018	4:45 pm	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	11/2/2018	3:55 pm	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	11/2/2018	4:50 pm	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	11/2/2018	6:17 pm	60		\$70.00
4	Spot	Commercial	S	10:00:00-14:59:59				\$25.00
		<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	3PT_44718_ASM_Somebo / A Stronger Michigan	11/3/2018	10:16 am	60		\$25.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	11/3/2018	11:17 am	60		\$25.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	11/3/2018	12:17 pm	60		\$25.00
5	Spot	Commercial	Sn	10:00:00-14:59:59				\$25.00
		<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	3PT_44718_ASM_Somebo / A Stronger Michigan	11/4/2018	10:16 am	60		\$25.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	11/4/2018	12:45 pm	60		\$25.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	11/4/2018	1:48 pm	60		\$25.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	11/4/2018	2:14 pm	60		\$25.00
6	Spot	Commercial	M	06:00:00-09:59:59				\$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	3PT_44718_ASM_Somebo / A Stronger Michigan	11/5/2018	7:32 am	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	11/5/2018	8:31 am	60		\$70.00
7	Spot	Commercial	M	10:00:00-14:59:59				\$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	3PT_44718_ASM_Somebo / A Stronger Michigan	11/5/2018	11:44 am	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	11/5/2018	12:44 pm	60		\$70.00
8	Spot	Commercial	M	15:00:00-18:59:59				\$70.00

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
		<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	3PT_44718_ASM_Somebo / A Stronger Michigan	11/5/2018	3:17 pm	60		\$70.00
	Spot	Commercial	3PT_44718_ASM_Somebo / A Stronger Michigan	11/5/2018	6:18 pm	60		\$70.00
Totals for Station:		WMUS-FM	No. of Spots/Misc:	45/0	Gross Amt:		\$2,835.00	
Totals for Market:		Grand Rapids	No. of Spots/Misc:	45/0	Gross Amt:		\$2,835.00	
Totals for Invoice:			No. of Spots/Misc:	45/0	Gross Amt:		\$2,835.00	