



120 West State Street
 Traverse City Mi, 49684
 231-947-1210

2175 Click Road
 Petoskey, Mi 49770
 231-348-5000

RURAL AMFM

WJML Order Confirmation

OrderID: 1432-003

Sponsor: Andrea Fischer Newman UofM
 Product: Andrea Fischer Newman UofM
 Estimate/PO:
 AccountRep: Dave Barr
 BillingCycle: Broadcast Month
 InvoiceType: Times/Rates
 Run Dates: 11/1/2018 - 11/5/2018
 Items Ordered: 09
 Ordered Amount: \$360.00
 -Agency Commission: -\$54.00
 Net Amount: \$306.00

Scheduled Station(s): WJML
 Andrea Fischer Newman UofM

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 11/1/2018 - 11/5/2018	All Weeks	06:00 AM - 07:00 PM	3				3	3		9	:60	Spot		70333	9	40.00	360.00
Broadcast Month Projected Billing:																	
	Oct-18	0.00			Nov-18		360.00			Dec-18			0.00		Q4-2018		360.00

Confirmed Correct; Payment Guaranteed


 Accepted for WJML



120 West State Street
Traverse City Mi, 49684
231-947-1210

2175 Click Road
Petoskey, Mi 49770
231-348-5000

RURAL AMFM

WJML Order Confirmation

OrderID: 1432-002

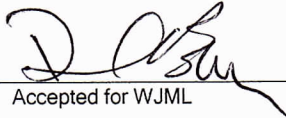
Sponsor: Andrea Fischer Newman UofM
Product: Andrea Fischer Newman UofM
Estimate/PO:
AccountRep: Dave Barr
BillingCycle: Prebill - Broadcast Month
InvoiceType: Times
Run Dates: 10/22/2018 - 11/5/2018
Items Ordered: 100
Ordered Amount: \$4,000.00
-Agency Commission: -\$600.00
Net Amount: \$3,400.00

Scheduled Station(s): WJML Andrea Fischer Neuman UofM

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/23/2018 - 11/5/2018	All Weeks	06:00 AM - 10:00 PM	10	10	10	10	10			50	:60	Spot		70333	100	40.00	4,000.00
Prebill - Broadcast Month Projected Billing:																	
	Oct-18	1,600.00		Nov-18		2,400.00			Dec-18				0.00		Q4-2018		4,000.00



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120 West State Street
 Traverse City Mi, 49684
 231-947-1210

2175 Click Road
 Petoskey, Mi 49770
 231-348-5000

WJML Order Confirmation

OrderID: 1432-001

Sponsor: Andrea Fischer Newman UofM
 Product: Andrea Fischer Neuman UofM
 Estimate/PO:
 AccountRep: Dave Barr
 BillingCycle: Prebill - Broadcast Month
 InvoiceType: Times
 Run Dates: 10/8/2018 - 10/19/2018
 Items Ordered: 100
 Ordered Amount: \$2,300.00

RURAL AMFM

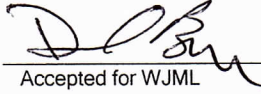
Scheduled Station(s): WJML
 Andrea Fischer Neuman UofM

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/8/2018 - 10/19/2018	All Weeks	06:00 AM - 10:00 PM	10	10	10	10	10			50	1:00	Spot		70333	100	23.00	2,300.00
Prebill - Broadcast Month Projected Billing:																	
	Oct-18	2,300.00		Nov-18			0.00		Dec-18			0.00		Q4-2018			2,300.00

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WJML Order Confirmation

OrderID: 1430-001

Sponsor: Block Impeachment
 Product: Block Impeachment
 Estimate/PO:
 AccountRep: Dave Barr
 BillingCycle: Prebill - Broadcast Month
 InvoiceType: Times/Rates
 Run Dates: 9/7/2018 - 9/27/2018
 Items Ordered: 93
 Ordered Amount: \$3,999.00

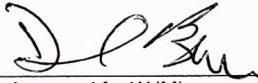
BLOCKIMPEACHMENT.ORG

Scheduled Station(s): WJML Block Impeachment

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 9/7/2018 - 9/27/2018	All Weeks	06:00 AM - 10:00 PM	6	6	7	6	6			31	:60	Spot		70331	93	43.00	3,999.00
Prebill - Broadcast Month Projected Billing:																	
	Jul-18	0.00		Aug-18			0.00		Sep-18			3,999.00			Q3-2018		3,999.00


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120 West State Street
 Traverse City Mi, 49684
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 231-348-5000

WJML Order Confirmation

OrderID: 1277-009

Sponsor: Brian Calley
 Product: Brian Calley
 Estimate/PO:
 AccountRep: Dave Barr
 BillingCycle: Broadcast Month
 InvoiceType: Detail
 Run Dates: 7/17/2018 - 7/27/2018
 Items Ordered: 45
 Ordered Amount: \$0.00

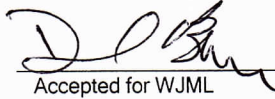
BRIAN CALLEY FOR GOVENOR

Scheduled Station(s): WJML Brian Calley

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 7/17/2018 - 7/27/2018	All Weeks	06:00 AM - 10:00 PM	5	5	5	5	5			25	:60	Spot		70149	45	0.00	0.00
Broadcast Month Projected Billing:																	
	Jul-18	0.00		Aug-18		0.00		Sep-18		0.00				Q3-2018			0.00


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WJML Order Confirmation

OrderID: 1277-008

Sponsor: Brian Calley
 Product: Brian Calley
 Estimate/PO:
 AccountRep: Dave Barr
 BillingCycle: Broadcast Month
 InvoiceType: Detail
 Run Dates: 7/2/2018 - 7/6/2018
 Items Ordered: 50
 Ordered Amount: \$0.00

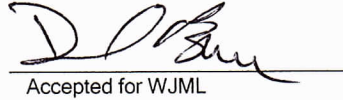
BRIAN CALLEY FOR GOVENOR

Scheduled Station(s): WJML
 Brian Calley

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 7/2/2018 - 7/6/2018	All Weeks	06:00 AM - 10:00 PM	10	10	10	10	10			50	:60	Spot		70260	50	0.00	0.00
Broadcast Month Projected Billing:																	
	Jul-18	0.00		Aug-18			0.00		Sep-18			0.00			Q3-2018		0.00


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WJML Order Confirmation

OrderID: 1277-007

Sponsor: Brian Calley
 Product: Brian Calley
 Estimate/PO:
 AccountRep: Dave Barr
 BillingCycle: Broadcast Month
 InvoiceType: Detail
 Run Dates: 6/8/2018 - 6/22/2018
 Items Ordered: 55
 Ordered Amount: \$1,815.00

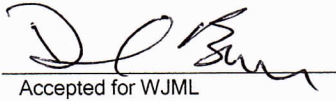
BRIAN CALLEY FOR GOVENOR

Scheduled Station(s): WJML Brian Calley

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 6/8/2018 - 6/22/2018	All Weeks	06:00 AM - 10:00 PM	5	5	5	5	5			25	:60	Spot		70216	55	33.00	1,815.00
Broadcast Month Projected Billing:																	
	Apr-18	0.00		May-18		0.00			Jun-18			1,815.00			Q2-2018		1,815.00



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120 West State Street
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WJML Order Confirmation

OrderID: 1277-006

Sponsor: Brian Calley
 Product: Brian Calley
 Estimate/PO:
 AccountRep: Dave Barr
 BillingCycle: Prebill - Broadcast Month
 InvoiceType: Detail
 Run Dates: 5/25/2018 - 6/1/2018
 Items Ordered: 80
 Ordered Amount: \$2,560.00

BRIAN CALLEY FOR GOVENOR

Scheduled Station(s): WJML Brian Calley

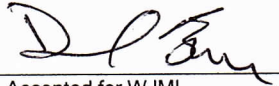
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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 5/25/2018 - 6/1/2018	All Weeks	06:00 AM - 11:59 PM	10	10	10	10	10			50	:60	Spot		70216	60	33.00	1,980.00
02 5/25/2018 - 6/1/2018	All Weeks	06:00 AM - 11:59 PM						10	10	20	:60	Spot		70216	20	29.00	580.00

Prebill - Broadcast Month Projected Billing:

Apr-18	0.00	May-18	910.00	Jun-18	1,650.00	Q2-2018	2,560.00
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 Accepted for WJML

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120 West State Street
 Traverse City Mi, 49684
 231-947-1210

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 231-348-5000

WJML Order Confirmation

OrderID: 1277-005

Sponsor: Brian Calley
 Product: Brian Calley
 Estimate/PO:
 AccountRep: Dave Barr
 BillingCycle: Prebill - Broadcast Month
 InvoiceType: Detail
 Run Dates: 5/10/2018 - 5/18/2018
 Items Ordered: 35
 Ordered Amount: \$1,155.00

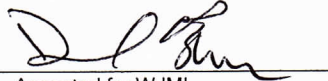
BRIAN CALLEY FOR GOVENOR

Scheduled Station(s): WJML Brian Calley

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 5/10/2018 - 5/18/2018	All Weeks	06:00 AM - 10:00 PM	5	5	5	5	5			25	:60	Spot		70216	35	33.00	1,155.00
Prebill - Broadcast Month Projected Billing:																	
	Apr-18	0.00		May-18		1,155.00			Jun-18			0.00		Q2-2018			1,155.00



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Traverse City Mi, 49684
231-947-1210

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Petoskey, Mi 49770
231-348-5000

WJML Order Confirmation

OrderID: 1277-004

Sponsor: Brian Calley
Product: Brian Calley
Estimate/PO:
AccountRep: Dave Barr
BillingCycle: Prebill - Broadcast Month
InvoiceType: Detail
Run Dates: 4/23/2018 - 5/4/2018
Items Ordered: 40
Ordered Amount: \$1,320.00

BRIAN CALLEY FOR GOVENOR

Scheduled Station(s): WJML
Brian Calley

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 4/23/2018 - 4/27/2018	All Weeks	06:00 AM - 10:00 PM	4	4	4	4	4			20	:60	Spot		70216	20	33.00	660.00
02 4/30/2018 - 5/4/2018	All Weeks	06:00 AM - 10:00 PM	4	4	4	4	4			20	:60	Spot		70216	20	33.00	660.00

Prebill - Broadcast Month Projected Billing:

Apr-18	660.00	May-18	660.00	Jun-18	0.00	Q2-2018	1,320.00
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Accepted for WJML

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120 West State Street
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MICHIGAN SPOT SALES
 9864 E GRAND RIVER
 SUITE 110209
 BRIGHTON, MI 48116

WJML Order Confirmation

OrderID: 1473-001

Sponsor: Curt Vanderwall for State Senate
 Product: Curt Vanderwall for State Senate
 Estimate/PO:
 AccountRep: Dave Barr
 BillingCycle: Broadcast Month
 InvoiceType: Times/Rates
 Run Dates: 11/1/2018 - 11/6/2018
 Items Ordered: 35
 Ordered Amount: \$700.00
 -Agency Commission: -\$105.00
 Net Amount: \$595.00

Scheduled Station(s): WJML
 Curt Vanderwall for State Senate

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 11/1/2018 - 11/6/2018	All Weeks	06:00 AM - 07:00 PM	6	5		12	12			35	:30	Spot		70374	35	20.00	700.00
Broadcast Month Projected Billing:																	
	Oct-18	0.00		Nov-18		700.00			Dec-18			0.00		Q4-2018			700.00

Accepted for WJML

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120 West State Street
 Traverse City Mi, 49684
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 Petoskey, Mi 49770
 231-348-5000

WJML Order Confirmation

OrderID: 1355-002

Sponsor: Fund for MI Jobs
 Product: Fund for MI Jobs
 Estimate/PO:
 AccountRep: Dave Barr
 BillingCycle: Prebill - Broadcast Month
 InvoiceType: Times
 Run Dates: 7/19/2018 - 8/6/2018
 Items Ordered: 156
 Ordered Amount: \$0.00
 -Agency Commission: \$0.00
 Net Amount: \$0.00

FUND FOR MICHIGAN JOBS

Scheduled Station(s): WJML Fund for MI Jobs

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 7/19/2018 - 8/6/2018	All Weeks	06:00 AM - 10:00 PM	12	12	12	12	12			60	:60	Spot		70311	156	0.00	0.00
Prebill - Broadcast Month Projected Billing:																	
	Jul-18	0.00	Aug-18				0.00		Sep-18				0.00		Q3-2018		0.00

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120 West State Street
 Traverse City Mi, 49684
 231-947-1210

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 Petoskey, Mi 49770
 231-348-5000

WJML Order Confirmation

OrderID: 1355-001

Sponsor: Fund for MI Jobs
 Product: Fund for MI Jobs
 Estimate/PO:
 AccountRep: Dave Barr
 BillingCycle: Prebill - Broadcast Month
 InvoiceType: Times
 Run Dates: 6/25/2018 - 7/13/2018
 Items Ordered: 180
 Ordered Amount: \$0.00
 -Agency Commission: \$0.00
 Net Amount: \$0.00

FUND FOR MICHIGAN JOBS

Scheduled Station(s): WJML
 Fund for MI Jobs

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 6/25/2018 - 7/13/2018	All Weeks	06:00 AM - 10:00 PM	12	12	12	12	12			60	:60	Spot		70252	180	0.00	0.00
Prebill - Broadcast Month Projected Billing:																	
	Apr-18	0.00		May-18		0.00			Jun-18		0.00				Q2-2018		0.00
	Jul-18	0.00		Aug-18		0.00			Sep-18		0.00				Q3-2018		0.00

Accepted for WJML

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120 West State Street
Traverse City Mi, 49684
231-947-1210

2175 Click Road
Petoskey, Mi 49770
231-348-5000

RURAL AM FM
190 MONROE NW
GRAND RAPIDS MI 49503

WJML Order Confirmation

OrderID: 1462-001

Sponsor: Healthy Productive Michigan
Product: Healthy Productive Michigan
Estimate/PO:
AccountRep: Dave Barr
BillingCycle: Broadcast Month
InvoiceType: Times/Rates
Run Dates: 10/25/2018 - 11/5/2018
Items Ordered: 85
Ordered Amount: \$5,100.00
-Agency Commission: -\$765.00
Net Amount: \$4,335.00

Scheduled Station(s): WJML Healthy Productive Michigan

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
02 10/25/2018 - 10/31/2018	All Weeks	06:00 AM - 10:00 PM	11	11	11	11	11			55	:60	Spot		70363	55	60.00	3,300.00
03 11/1/2018 - 11/5/2018	All Weeks	06:00 AM - 10:00 PM	10	10	10	10	10			50	:60	Spot		70363	30	60.00	1,800.00

Broadcast Month Projected Billing:

Oct-18	1,320.00	Nov-18	3,780.00	Dec-18	0.00	Q4-2018	5,100.00
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Accepted for WJML

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120 West State Street
Traverse City Mi, 49684
231-947-1210

2175 Click Road
Petoskey, Mi 49770
231-348-5000

WJML Order Confirmation

OrderID: 1468-001

Sponsor: Healthy Productive Michigan
Product: Healthy Productive Michigan
Estimate/PO:
AccountRep: Dave Barr
BillingCycle: Broadcast Month
InvoiceType: Times/Rates
Run Dates: 10/27/2018 - 11/5/2018
Items Ordered: 43
Ordered Amount: \$1,774.00
-Agency Commission: -\$266.10
Net Amount: \$1,507.90

SALEM RADIO NETWORK REPS
6400 N BELTLINE ROAD
SUITE 210
IRVING TX 75063

Scheduled Station(s): WJML Healthy Productive Michigan

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/27/2018 - 10/28/2018	All Weeks	06:00 AM - 07:00 PM						4	3	7	:60	Spot	70371	7	38.00	266.00	
02 10/29/2018 - 11/5/2018	All Weeks	06:00 AM - 10:00 AM	4	4	4	4	4			20	:60	Spot	70371	24	43.00	1,032.00	
03 10/29/2018 - 11/5/2018	All Weeks	10:00 AM - 03:00 PM		1	1	1	1			4	:60	Spot	70371	4	43.00	172.00	
04 11/3/2018 - 11/4/2018	All Weeks	06:00 AM - 07:00 PM						4	4	8	:60	Spot	70371	8	38.00	304.00	

Broadcast Month Projected Billing:

Oct-18	266.00	Nov-18	1,508.00	Dec-18	0.00	Q4-2018	1,774.00
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Confirmed Correct; Payment Guaranteed

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120 West State Street
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 231-947-1210

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 231-348-5000

JACK BERGMAN
 3110 O'NEILL FEDERAL BUILDING
 WASHINGTON DC 20515

WJML Order Confirmation

OrderID: 1307-005

Sponsor: Jack Bergman
 Product: Jack Bergman
 Estimate/PO:
 AccountRep: Dave Barr
 BillingCycle: Broadcast Month
 InvoiceType: Times
 Run Dates: 10/30/2018 - 11/5/2018
 Items Ordered: 60
 Ordered Amount: \$2,400.00
 -Agency Commission: -\$360.00
 Net Amount: \$2,040.00

Scheduled Station(s): WJML
 Jack Bergman

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/30/2018 - 11/5/2018	All Weeks	06:00 AM - 10:00 PM	12	12	12	12	12			60	:60	Spot		70332	60	40.00	2,400.00
Broadcast Month Projected Billing:																	
	Oct-18	0.00		Nov-18		2,400.00			Dec-18			0.00		Q4-2018			2,400.00

Confirmed Correct; Payment Guaranteed

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120 West State Street
 Traverse City Mi, 49684
 231-947-1210

2175 Click Road
 Petoskey, Mi 49770
 231-348-5000

WJML Order Confirmation

OrderID: 1307-004

Sponsor: Jack Bergman
 Product: Jack Bergman Bar Talk
 Estimate/PO:
 AccountRep: Dave Barr
 BillingCycle: Calendar Month
 InvoiceType: Times
 Run Dates: 9/21/2018 - 10/18/2018
 Items Ordered: 435
 Ordered Amount: \$10,005.00

JACK BERGMAN
 3110 O'NEILL FEDERAL BUILDING
 WASHINGTON DC 20515

Scheduled Station(s): WJML Jack Bergman

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
02 9/21/2018 - 10/4/2018	All Weeks	06:00 AM - 10:00 PM	16	16	16	16	16	16	16	112	:60	Spot		70332	224	23.00	5,152.00
03 10/5/2018 - 10/5/2018	All Weeks	06:00 AM - 10:00 PM					16			16	:60	Spot		70332	16	23.00	368.00
01 10/6/2018 - 10/18/2018	All Weeks	06:00 AM - 10:00 PM	15	15	15	15	15	15	15	105	:60	Spot		70332	195	23.00	4,485.00

Calendar Month Projected Billing:

Month	Cost	Month	Cost	Month	Cost	Month	Cost
Jul-18	0.00	Aug-18	0.00	Sep-18	3,680.00	Q3-2018	3,680.00
Oct-18	6,325.00	Nov-18	0.00	Dec-18	0.00	Q4-2018	6,325.00

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120 West State Street
 Traverse City Mi, 49684
 231-947-1210

2175 Click Road
 Petoskey, Mi 49770
 231-348-5000

WJML Order Confirmation

OrderID: 1307-003

Sponsor: Jack Bergman
 Product: Jack Bergman
 Estimate/PO: SSI Mediacare
 AccountRep: Dave Barr
 BillingCycle: Calendar Month
 InvoiceType: Times
 Run Dates: 4/17/2018 - 5/9/2018
 Items Ordered: 260
 Ordered Amount: \$5,200.00

JACK BERGMAN
 3110 O'NEILL FEDERAL BUILDING
 WASHINGTON DC 20515

Scheduled Station(s): WJML
 Jack Bergman

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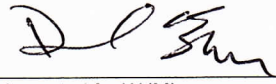
Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 4/17/2018 - 4/20/2018	All Weeks	05:00 AM - 11:59 PM		11	11	11	11			44	:30	Spot		70220	44	20.00	880.00
02 4/21/2018 - 5/6/2018	All Weeks	05:00 AM - 11:59 PM						10	10	20	:30	Spot		70220	60	20.00	1,200.00
03 4/23/2018 - 5/9/2018	All Weeks	05:00 AM - 11:59 PM	12	12	12	12	12			60	:30	Spot		70220	156	20.00	3,120.00

Calendar Month Projected Billing:

Apr-18	3,120.00	May-18	2,080.00	Jun-18	0.00	Q2-2018	5,200.00
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Confirmed Correct; Payment Guaranteed


 Accepted for WJML



120 West State Street
 Traverse City Mi, 49684
 231-947-1210

2175 Click Road
 Petoskey, Mi 49770
 231-348-5000

WJML Order Confirmation

OrderID: 1307-002

Sponsor: Jack Bergman
 Product: Jack Bergman
 Estimate/PO: Help with Tax Code
 AccountRep: Dave Barr
 BillingCycle: Calendar Month
 InvoiceType: Detail Affidavit
 Run Dates: 2/14/2018 - 3/9/2018
 Items Ordered: 200
 Ordered Amount: \$3,000.00

JACK BERGMAN
 3110 O'NEILL FEDERAL BUILDING
 WASHINGTON DC 20515

Scheduled Station(s): WJML Jack Bergman

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 2/14/2018 - 3/8/2018	All Weeks	06:00 AM - 11:59 PM	9	9	9	8	8	8	7	58	:30	Spot		70206	191	15.00	2,865.00
02 3/9/2018 - 3/9/2018	All Weeks	06:00 AM - 11:59 PM					9			9	:30	Spot		70206	9	15.00	135.00

Calendar Month Projected Billing:

Jan-18	0.00	Feb-18	1,875.00	Mar-18	1,125.00	Q1-2018	3,000.00
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Accepted for WJML

Confirmed Correct; Payment Guaranteed



120 West State Street
 Traverse City Mi, 49684
 231-947-1210

2175 Click Road
 Petoskey, Mi 49770
 231-348-5000

WJML Order Confirmation

OrderID: 1307-002

Sponsor: Jack Bergman
 Product: Jack Bergman
 Estimate/PO: Help with Tax Code
 AccountRep: Dave Barr
 BillingCycle: Calendar Month
 InvoiceType: Detail Affidavit
 Run Dates: 2/14/2018 - 3/9/2018
 Items Ordered: 200
 Ordered Amount: \$3,000.00

JACK BERGMAN
 3110 O'NEILL FEDERAL BUILDING
 WASHINGTON DC 20515

Scheduled Station(s): WJML
 Jack Bergman

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 2/14/2018 - 3/8/2018	All Weeks	06:00 AM - 11:59 PM	9	9	9	8	8	8	7	58	:30	Spot		70206	191	15.00	2,865.00
02 3/9/2018 - 3/9/2018	All Weeks	06:00 AM - 11:59 PM					9			9	:30	Spot		70206	9	15.00	135.00

Calendar Month Projected Billing:

Jan-18	0.00	Feb-18	1,875.00	Mar-18	1,125.00	Q1-2018	3,000.00
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Confirmed Correct; Payment Guaranteed

Accepted for WJML



120 West State Street
 Traverse City Mi, 49684
 231-947-1210

2175 Click Road
 Petoskey, Mi 49770
 231-348-5000

WJML Order Confirmation

OrderID: 1307-001

Sponsor: Jack Bergman
 Product: Jack Bergman
 Estimate/PO:
 AccountRep: Dave Barr
 BillingCycle: Calendar Month
 InvoiceType: Times/Rates
 Run Dates: 12/1/2017 - 12/30/2017
 Items Ordered: 150
 Ordered Amount: \$2,001.00

JACK BERGMAN
 3110 O'NEILL FEDERAL BUILDING
 WASHINGTON DC 20515

Scheduled Station(s): WJML Jack Bergman

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 12/1/2017 - 12/2/2017	All Weeks	06:00 AM - 07:00 PM					6	6		12	:30	Spot		70174	12	13.34	160.08
02 12/4/2017 - 12/9/2017	All Weeks	06:00 AM - 07:00 PM	6	6	6	6	6	6		36	:30	Spot		70174	36	13.34	480.24
03 12/11/2017 - 12/17/2017	All Weeks	06:00 AM - 07:00 PM	6	6	6	6	6	6		36	:30	Spot		70174	36	13.34	480.24
04 12/18/2017 - 12/23/2017	All Weeks	06:00 AM - 07:00 PM	6	6	6	6	6	6		36	:30	Spot		70174	36	13.34	480.24
05 12/26/2017 - 12/30/2017	All Weeks	06:00 AM - 07:00 PM		6	6	6	6	6		30	:30	Spot		70174	30	13.34	400.20

Calendar Month Projected Billing:

Oct-17	0.00	Nov-17	0.00	Dec-17	2,001.00	Q4-2017	2,001.00
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Confirmed Correct; Payment Guaranteed

Accepted for WJML



120 West State Street
 Traverse City Mi, 49684
 231-947-1210

2175 Click Road
 Petoskey, Mi 49770
 231-348-5000

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD
 SUITE 903
 WEST PALM BEACH, FL 33401

WJML Order Confirmation

OrderID: 1463-002

Sponsor: Michigan Republican Party
 Product: Michigan Republican Party
 Estimate/PO:
 AccountRep: Dave Barr
 BillingCycle: Broadcast Month
 InvoiceType: Times/Rates
 Run Dates: 11/2/2018 - 11/6/2018
 Items Ordered: 30
 Ordered Amount: \$1,290.00
 -Agency Commission: -\$193.50
 Net Amount: \$1,096.50

Scheduled Station(s): WJML
 Michigan Republican Party

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 11/2/2018 - 11/6/2018	All Weeks	06:00 AM - 10:00 AM	3	3			4			10	:60	Spot		70364	10	43.00	430.00
02 11/2/2018 - 11/6/2018	All Weeks	10:00 AM - 03:00 PM	3	3			4			10	:60	Spot		70364	10	43.00	430.00
03 11/2/2018 - 11/6/2018	All Weeks	03:00 PM - 07:00 PM	3	3			4			10	:60	Spot		70364	10	43.00	430.00
Broadcast Month Projected Billing:																	
	Oct-18	0.00		Nov-18		1,290.00			Dec-18				0.00		Q4-2018		1,290.00

Confirmed Correct; Payment Guaranteed

Accepted for WJML



120 West State Street
Traverse City Mi, 49684
231-947-1210

2175 Click Road
Petoskey, Mi 49770
231-348-5000

MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD
SUITE 903
WEST PALM BEACH, FL 33401

WJML Order Confirmation

OrderID: 1463-001

Sponsor: Michigan Republican Party
Product: Michigan Republican Party
Estimate/PO:
AccountRep: Dave Barr
BillingCycle: Broadcast Month
InvoiceType: Times/Rates
Run Dates: 10/26/2018 - 11/6/2018
Items Ordered: 72
Ordered Amount: \$3,096.00
-Agency Commission: -\$464.40
Net Amount: \$2,631.60

Scheduled Station(s): WJML Michigan Republican Party

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/26/2018 - 11/6/2018	All Weeks	06:00 AM - 10:00 AM	3	3	3	3	3			15	:60	Spot	70364	24	43.00	1,032.00	
02 10/26/2018 - 11/6/2018	All Weeks	10:00 AM - 03:00 PM	3	3	3	3	3			15	:60	Spot	70364	24	43.00	1,032.00	
03 10/26/2018 - 11/6/2018	All Weeks	03:00 PM - 07:00 PM	3	3	3	3	3			15	:60	Spot	70364	24	43.00	1,032.00	

Broadcast Month Projected Billing:

Oct-18	387.00	Nov-18	2,709.00	Dec-18	0.00	Q4-2018	3,096.00
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Accepted for WJML

Confirmed Correct; Payment Guaranteed



120 West State Street
 Traverse City Mi, 49684
 231-947-1210

2175 Click Road
 Petoskey, Mi 49770
 231-348-5000

WJML Order Confirmation

OrderID: 1460-001

Sponsor: Triston Cole
 Product: Triston Cole
 Estimate/PO:
 AccountRep: Dave Barr
 BillingCycle: Calendar Month
 InvoiceType: Times/Rates
 Run Dates: 10/22/2018 - 11/5/2018
 Items Ordered: 40
 Ordered Amount: \$1,000.00

TRISTON COLE FOR STATE REPRESENTATIVE

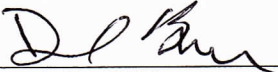
Scheduled Station(s): WJML
 Triston Cole

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
02 10/24/2018 - 10/30/2018	All Weeks	06:00 AM - 10:00 PM	4	4	4	4	4			20	:30	Spot		70361	20	25.00	500.00
01 10/30/2018 - 11/5/2018	All Weeks	06:00 AM - 10:00 PM	4	4	4	4	4			20	:30	Spot		70361	20	25.00	500.00
Calendar Month Projected Billing:																	
	Oct-18	700.00															
			Nov-18				300.00										
									Dec-18							0.00	
																	1,000.00

Confirmed Correct; Payment Guaranteed


 Accepted for WJML



120 West State Street
Traverse City Mi, 49684
231-947-1210

2175 Click Road
Petoskey, Mi 49770
231-348-5000

WJML Order Confirmation

OrderID: 1414-001

Sponsor: Wayne Schmidt for State Senate
Product: Wayne Schmidt for State Senate
Estimate/PO:
AccountRep: Dave Barr
BillingCycle: End-of-Schedule
InvoiceType: Times
Run Dates: 7/24/2018 - 8/7/2018
Items Ordered: 100
Ordered Amount: \$1,520.00

WAYNE SCHMIDT FOR STATE SENATE

Scheduled Station(s): WJML
Wayne Schmidt for State Senate

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 7/24/2018 - 7/27/2018	All Weeks	06:00 AM - 10:00 PM		5	5	5	5			20	:30	Spot		70314	20	15.00	300.00
02 7/28/2018 - 8/5/2018	All Weeks	06:00 AM - 10:00 PM						5	5	10	:30	Spot		70314	20	16.00	320.00
03 7/30/2018 - 7/30/2018	All Weeks	06:00 AM - 10:00 PM	5							5	:30	Spot		70314	5	15.00	75.00
04 7/31/2018 - 8/6/2018	All Weeks	06:00 AM - 10:00 PM	10	10	10	10	10			50	:30	Spot		70314	50	15.00	750.00
05 8/7/2018 - 8/7/2018	All Weeks	06:00 AM - 07:00 PM		5						5	:30	Spot		70314	5	15.00	75.00

End-of-Schedule Projected Billing:

Jul-18	0.00	Aug-18	1,520.00	Sep-18	0.00	Q3-2018	1,520.00
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Accepted for WJML

Confirmed Correct; Payment Guaranteed



120 West State Street
 Traverse City Mi, 49684
 231-947-1210

2175 Click Road
 Petoskey, Mi 49770
 231-348-5000

WJML Order Confirmation

OrderID: 1414-002

Sponsor: Wayne Schmidt for State Senate
 Product: Wayne Schmidt for State Senate
 Estimate/PO:
 AccountRep: Dave Barr
 BillingCycle: Prebill - Broadcast Month
 InvoiceType: Detail
 Run Dates: 10/27/2018 - 11/1/2018
 Items Ordered: 00
 Ordered Amount: \$0.00

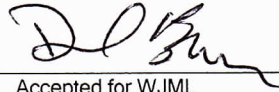
WAYNE SCHMIDT FOR STATE SENATE

Scheduled Station(s): WJML
 Wayne Schmidt for State Senate

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 11/6/2018 - 11/6/2018	All Weeks	06:00 AM - 07:00 PM	6							6	:30	Spot	70314	0	25.00	0.00	
Prebill - Broadcast Month Projected Billing:																	
	Oct-18	0.00	Nov-18				0.00		Dec-18			0.00		Q4-2018			0.00


 Accepted for WJML

Confirmed Correct; Payment Guaranteed



120 West State Street
Traverse City Mi, 49684
231-947-1210

2175 Click Road
Petoskey, Mi 49770
231-348-5000

WJML Order Confirmation

OrderID: 1414-003

Sponsor: Wayne Schmidt for State Senate
Product: Wayne Schmidt for State Senate
Estimate/PO:
AccountRep: Dave Barr
BillingCycle: End-of-Schedule
InvoiceType: Detail
Run Dates: 11/2/2018 - 11/6/2018
Items Ordered: 60
Ordered Amount: \$1,500.00

WAYNE SCHMIDT FOR STATE SENATE

Scheduled Station(s): WJML
Wayne Schmidt for State Senate

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 11/2/2018 - 11/5/2018	All Weeks	06:00 AM - 10:00 PM	12				12	12	12	48	:30	Spot		70314	48	25.00	1,200.00
02 11/6/2018 - 11/6/2018	All Weeks	05:00 AM - 07:45 PM		12						12	:30	Spot		70314	12	25.00	300.00

End-of-Schedule Projected Billing:

Oct-18	0.00	Nov-18	1,500.00	Dec-18	0.00	Q4-2018	1,500.00
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Accepted for WJML

Confirmed Correct; Payment Guaranteed



120 West State Street
 Traverse City Mi, 49684
 231-947-1210

2175 Click Road
 Petoskey, Mi 49770
 231-348-5000

WJML Order Confirmation

OrderID: 1329-008

Sponsor: Sandy Pensler for Senate
 Product: Sandy Pensler for Senate
 Estimate/PO:
 AccountRep: House Accounts
 BillingCycle: Calendar Month
 InvoiceType: Detail
 Run Dates: 7/24/2018 - 8/6/2018
 Items Ordered: 130
 Ordered Amount: \$2,990.00

SANDY PENSLER FOR SENATE

Scheduled Station(s): WJML
 Sandy Pensler for Senate

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 7/24/2018 - 8/6/2018	All Weeks	06:00 AM - 10:00 PM	13	13	13	13	13			65	:60	Spot		70313	130	23.00	2,990.00
Calendar Month Projected Billing:																	
	Jul-18	1,794.00		Aug-18		1,196.00			Sep-18			0.00		Q3-2018			2,990.00

Confirmed Correct; Payment Guaranteed

Accepted for WJML



120 West State Street
 Traverse City Mi, 49684
 231-947-1210

2175 Click Road
 Petoskey, Mi 49770
 231-348-5000

WJML Order Confirmation

OrderID: 1329-004

Sponsor: Sandy Pensler for Senate
 Product: Sandy Pensler for Senate
 Estimate/PO:
 AccountRep: House Accounts
 BillingCycle: Calendar Month
 InvoiceType: Detail
 Run Dates: 6/8/2018 - 6/22/2018
 Items Ordered: 55
 Ordered Amount: \$1,815.00

SANDY PENSLER FOR SENATE

Scheduled Station(s): WJML
 Sandy Pensler for Senate

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 6/8/2018 - 6/22/2018	All Weeks	06:00 AM - 10:00 PM	5	5	5	5	5			25	:60	Spot		70221	55	33.00	1,815.00
Calendar Month Projected Billing:																	
	Apr-18	0.00		May-18			0.00		Jun-18			1,815.00			Q2-2018		1,815.00

Confirmed Correct; Payment Guaranteed

Accepted for WJML



120 West State Street
 Traverse City Mi, 49684
 231-947-1210

2175 Click Road
 Petoskey, Mi 49770
 231-348-5000

WJML Order Confirmation

OrderID: 1329-003

Sponsor: Sandy Pensler for Senate
 Product: Sandy Pensler for Senate
 Estimate/PO:
 AccountRep: House Accounts
 BillingCycle: Calendar Month
 InvoiceType: Detail
 Run Dates: 5/2/2018 - 5/18/2018
 Items Ordered: 60
 Ordered Amount: \$1,980.00

SANDY PENSLER FOR SENATE

Scheduled Station(s): WJML
 Sandy Pensler for Senate

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 5/2/2018 - 5/11/2018	All Weeks	06:00 AM - 03:00 PM	5	5	5	5	5			25	:60	Spot		70221	40	33.00	1,320.00
02 5/2/2018 - 5/11/2018	All Weeks	06:00 AM - 03:00 PM				5	5			10	:60	Spot		70221	20	33.00	660.00
Calendar Month Projected Billing:																	
	Apr-18	0.00			May-18		1,980.00			Jun-18			0.00		Q2-2018		1,980.00

Confirmed Correct; Payment Guaranteed

Accepted for WJML



120 West State Street
 Traverse City Mi, 49684
 231-947-1210

2175 Click Road
 Petoskey, MI 49770
 231-348-5000

WJML Order Confirmation

OrderID: 1329-001

Sponsor: Sandy Pensler for Senate
 Product: Sandy Pensler for Senate
 Estimate/PO:
 AccountRep: House Accounts
 BillingCycle: Calendar Month
 InvoiceType: Detail
 Run Dates: 4/25/2018 - 4/28/2018
 Items Ordered: 20
 Ordered Amount: \$640.00

SANDY PENSLER FOR SENATE

Scheduled Station(s): WJML
 Sandy Pensler for Senate

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 4/25/2018 - 4/27/2018	All Weeks	06:00 AM - 10:00 PM			5	5	5			15	:60	Spot		20217	15	33.00	495.00
02 4/28/2018 - 4/28/2018	All Weeks	07:00 AM - 10:00 AM						5		5	:60	Spot		20217	5	29.00	145.00
Calendar Month Projected Billing:																	
Apr-18		640.00	May-18		0.00		Jun-18		0.00		Q2-2018		640.00				

Confirmed Correct; Payment Guaranteed

Accepted for WJML