

WAYV/WAIV is Simulcast

Equity Communications LP
Bayport One Suite 100
8025 Black Horse Pike
West Atlantic City NJ 08232
Phone: 609-484-8444
Fax: 609-646-6331
production@equitycommunications.net
Visit: 951wayv.com

INVOICE NUMBER: 80871

WAYV/WAIV ATLANTIC CITY, NJ
INVOICE DATE: 10/31/17
PAGE: 1 TYPE: Complete
ACCOUNT: 29647
CONTRACT: 102608
PRODUCT: TOUGHER

Salesperson: KATZ
Special Handli: No Special Instr

KATZ MEDIA GROUP
125 WEST 55TH ST
3RD FLOOR
NEW YORK NY 10019

Terms: NET 30 DAYS

PAY THIS AMOUNT:

BY:

\$2,108.00

11/30/17

Client: COLIN BELL FOR STATE REPRESENT

WAYV-FM Times for 9/25/17-10/3/17

Table with columns: Day/Date, Time, Len, Rate, Product, Comments. Contains 21 rows of broadcast schedule data for 'TOUGHER' on 'CBR-201'.

This invoice prepared from Official Station Program Logs
Exact times shown are accurate within ten minutes

My commission expires



WAYV/WAIV is Simulcast

**Equity Communications LP**  
 Bayport One Suite 100  
 8025 Black Horse Pike  
 West Atlantic City NJ 08232  
 Phone: 609-484-8444  
 Fax: 609-646-6331  
 production@equitycommunications.net  
 Visit: 951wayv.com

**INVOICE** NUMBER: 80871

WAYV/WAIV ATLANTIC CITY, NJ  
 INVOICE DATE: 10/31/17  
 PAGE: 2 TYPE: Complete  
 ACCOUNT: 29647  
 CONTRACT: 102608  
 PRODUCT: TOUGHER

Salesperson: KATZ  
 Special Handli: No Special Instr

KATZ MEDIA GROUP  
 125 WEST 55TH ST  
 3RD FLOOR  
 NEW YORK NY 10019

**Terms:** NET 30 DAYS

**PAY THIS AMOUNT:**

**BY:**

\$2,108.00

11/30/17

Client: COLIN BELL FOR STATE REPRESENT

Day/Date	Time	Len	Rate	Product	Comments
Tu 9/26 B	1:18p	60	\$40.00	TOUGHER CBR-201	
Tu 9/26 C	3:18p	60	\$40.00	TOUGHER CBR-201	
Tu 9/26 C	4:19p	60	\$40.00	TOUGHER CBR-201	
Tu 9/26 C	5:19p	60	\$40.00	TOUGHER CBR-201	
We 9/27 A	6:20a	60	\$40.00	TOUGHER CBR-201	
We 9/27 A	7:48a	60	\$40.00	TOUGHER CBR-201	
We 9/27 A	8:20a	60	\$40.00	TOUGHER CBR-201	
We 9/27 A	9:19a	60	\$40.00	TOUGHER CBR-201	
We 9/27 B	10:18a	60	\$40.00	TOUGHER CBR-201	
We 9/27 B	12:18p	60	\$40.00	TOUGHER CBR-201	
We 9/27 B	1:18p	60	\$40.00	TOUGHER CBR-201	
We 9/27 B	2:18p	60	\$40.00	TOUGHER CBR-201	
We 9/27 C	3:19p	60	\$40.00	TOUGHER CBR-201	
We 9/27 C	4:18p	60	\$40.00	TOUGHER CBR-201	
We 9/27 C	5:18p	60	\$40.00	TOUGHER CBR-201	
Th 9/28 A	7:20a	60	\$40.00	TOUGHER CBR-201	

This invoice prepared from Official Station Program Logs  
 Exact times shown are accurate within ten minutes

My commission expires



WAYV/WAIV is Simulcast

Equity Communications LP
Bayport One Suite 100
8025 Black Horse Pike
West Atlantic City NJ 08232
Phone: 609-484-8444
Fax: 609-646-6331
production@equitycommunications.net
Visit: 951wayv.com

INVOICE NUMBER: 80871

WAYV/WAIV ATLANTIC CITY, NJ
INVOICE DATE: 10/31/17
PAGE: 3 TYPE: Complete
ACCOUNT: 29647
CONTRACT: 102608
PRODUCT: TOUGHER

Salesperson: KATZ
Special Handli: No Special Instr

KATZ MEDIA GROUP
125 WEST 55TH ST
3RD FLOOR
NEW YORK NY 10019

Terms: NET 30 DAYS

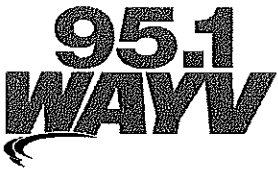
PAY THIS AMOUNT: \$2,108.00 BY: 11/30/17

Client: COLIN BELL FOR STATE REPRESENT

Table with columns: Day/Date, Time, Len, Rate, Product, Comments. Contains 20 rows of broadcast schedule data for 'TOUGHER' with 'CBR-201' as a sub-product.

This invoice prepared from Official Station Program Logs
Exact times shown are accurate within ten minutes

My commission expires



WAYV/WAIV is Simulcast

**Equity Communications LP**  
 Bayport One Suite 100  
 8025 Black Horse Pike  
 West Atlantic City NJ 08232  
 Phone: 609-484-8444  
 Fax: 609-646-6331  
 production@equitycommunications.net  
 Visit: 951wayv.com

**INVOICE** NUMBER: 80871

WAYV/WAIV ATLANTIC CITY, NJ  
 INVOICE DATE: 10/31/17  
 PAGE: 4 TYPE: Complete  
 ACCOUNT: 29647  
 CONTRACT: 102608  
 PRODUCT: TOUGHER

Salesperson: KATZ  
 Special Handli: No Special Instr

**Terms:** NET-30 DAYS

**PAY THIS AMOUNT:**

**BY:**

\$2,108.00

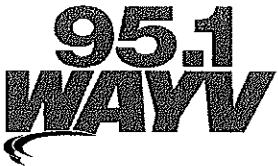
11/30/17

Client: COLIN BELL FOR STATE REPRESENT

Day/Date	Time	Len	Rate	Product	Comments
Sa 9/30 D	6:20a	60	\$40.00	TOUGHER CBR-201	
Sa 9/30 D	12:48p	60	\$40.00	TOUGHER CBR-201	
Sa 9/30 D	2:48p	60	\$40.00	TOUGHER CBR-201	
Sa 9/30 D	5:19p	60	\$40.00	TOUGHER CBR-201	
Su 10/01 E	6:19a	60	\$20.00	TOUGHER CBR-201	
Su 10/01 E	8:18a	60	\$20.00	TOUGHER CBR-201	
Su 10/01 E	9:18a	60	\$20.00	TOUGHER CBR-201	
Su 10/01 E	10:20a	60	\$20.00	TOUGHER CBR-201	
Su 10/01 E	12:19p	60	\$20.00	TOUGHER CBR-201	
Su 10/01 E	3:18p	60	\$20.00	TOUGHER CBR-201	
Su 10/01 E	4:18p	60	\$20.00	TOUGHER CBR-201	
Su 10/01 E	5:18p	60	\$20.00	TOUGHER CBR-201	
Mn 10/02 A	9:19a	60	\$40.00	TOUGHER CBR-201	
Mn 10/02 B	11:18a	60	\$40.00	TOUGHER CBR-201	
Mn 10/02 C	5:19p	60	\$40.00	TOUGHER CBR-201	
Tu 10/03 A	6:20a	60	\$40.00	TOUGHER CBR-201	

This invoice prepared from Official Station Program Logs  
 Exact times shown are accurate within ten minutes

My commission expires



WAYV/WAIV is Simulcast

Equity Communications LP
Bayport One Suite 100
8025 Black Horse Pike
West Atlantic City NJ 08232
Phone: 609-484-8444
Fax: 609-646-6331
production@equitycommunications.net
Visit: 951wayv.com

INVOICE NUMBER: 80871

WAYV/WAIV ATLANTIC CITY, NJ
INVOICE DATE: 10/31/17
PAGE: 5 TYPE: Complete
ACCOUNT: 29647
CONTRACT: 102608
PRODUCT: TOUGHER

Salesperson: KATZ
Special Handli: No Special Instr

Terms: NET 30 DAYS

PAY THIS AMOUNT: \$2,108.00 BY: 11/30/17

KATZ MEDIA GROUP
125 WEST 55TH ST
3RD FLOOR
NEW YORK NY 10019

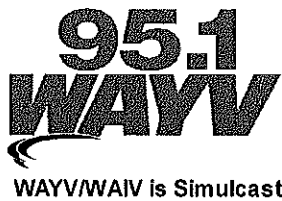
Client: COLIN BELL FOR STATE REPRESENT

Table with columns: Day/Date, Time, Len, Rate, Product, Comments. Rows include Tu 10/03 B 2:18p 60 \$40.00 TOUGHER CBR-201 and Tu 10/03 C 4:20p 60 \$40.00 TOUGHER CBR-201.

Contract #0102608 9/25/17 to 10/3/17
COLIN BELL\NJ LD 2 Est=na/na/913102
A: 10/31 18 60's @ \$40.00 \$720.00
B: 10/31 18 60's @ \$40.00 \$720.00
C: 10/31 18 60's @ \$40.00 \$720.00
D: 10/31 4 60's @ \$40.00 \$160.00
E: 10/31 8 60's @ \$20.00 \$160.00
Total Charge: \$2,480.00
10/31 Agency Commission Credit -\$372.00
BALANCE OF INVOICE #80871 \$2,108.00

This invoice prepared from Official Station Program Logs
Exact times shown are accurate within ten minutes

My commission expires



**Equity Communications LP**  
 Bayport One Suite 100  
 8025 Black Horse Pike  
 West Atlantic City NJ 08232  
 Phone: 609-484-8444  
 Fax: 609-646-6331  
 production@equitycommunications.net  
 Visit: 951wayv.com

WAYV/WAIV is Simulcast

KATZ MEDIA GROUP  
 125 WEST 55TH ST  
 3RD FLOOR  
 NEW YORK NY 10019

**INVOICE** NUMBER: 80349  
 WAYV/WAIV ATLANTIC CITY, NJ

INVOICE DATE: 9/25/17  
 PAGE: 1 TYPE: Complete  
 ACCOUNT: 29647  
 CONTRACT: 102608  
 PRODUCT: TOUGHER

Salesperson: KATZ  
 Special Handli: No Special Instr

**Terms: NET 30 DAYS**

<b>PAY THIS AMOUNT:</b>	<b>BY:</b>
\$2,074.00	10/25/17

Client: COLIN BELL FOR STATE REPRESENT

**WAYV-FM Times for 9/18/17-9/24/17**

Day/Date	Time	Len	Rate	Product	Comments
Mn 9/18 A	5:48a	60	\$40.00	TOUGHER CBR-201	
Mn 9/18 A	7:20a	60	\$40.00	TOUGHER CBR-201	
Mn 9/18 A	8:20a	60	\$40.00	TOUGHER CBR-201	
Mn 9/18 B	10:18a	60	\$40.00	TOUGHER CBR-201	
Mn 9/18 B	12:18p	60	\$40.00	TOUGHER CBR-201	
Mn 9/18 B	1:18p	60	\$40.00	TOUGHER CBR-201	
Mn 9/18 B	2:18p	60	\$40.00	TOUGHER CBR-201	
Mn 9/18 C	3:19p	60	\$40.00	TOUGHER CBR-201	
Mn 9/18 C	4:18p	60	\$40.00	TOUGHER CBR-201	
Mn 9/18 C	5:18p	60	\$40.00	TOUGHER CBR-201	
Mn 9/18 C	5:48p	60	\$40.00	TOUGHER CBR-201	
Tu 9/19 A	6:21a	60	\$40.00	TOUGHER CBR-201	
Tu 9/19 A	7:49a	60	\$40.00	TOUGHER CBR-201	
Tu 9/19 A	8:21a	60	\$40.00	TOUGHER CBR-201	
Tu 9/19 A	9:18a	60	\$40.00	TOUGHER CBR-201	
Tu 9/19 B	11:19a	60	\$40.00	TOUGHER CBR-201	

This invoice prepared from Official Station Program Logs  
 Exact times shown are accurate within ten minutes

My commission expires \_\_\_\_\_



WAYV/WAIV is Simulcast

Equity Communications LP
Bayport One Suite 100
8025 Black Horse Pike
West Atlantic City NJ 08232
Phone: 609-484-8444
Fax: 609-646-6331
production@equitycommunications.net
Visit: 951wayv.com

INVOICE NUMBER: 80349

WAYV/WAIV ATLANTIC CITY, NJ
INVOICE DATE: 9/25/17
PAGE: 2 TYPE: Complete
ACCOUNT: 29647
CONTRACT: 102608
PRODUCT: TOUGHER

Salesperson: KATZ
Special Handli: No Special Instr

KATZ MEDIA GROUP
125 WEST 55TH ST
3RD FLOOR
NEW YORK NY 10019

Terms: NET 30 DAYS

PAY THIS AMOUNT:

BY:

\$2,074.00

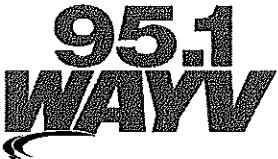
10/25/17

Client: COLIN BELL FOR STATE REPRESENT

Table with columns: Day/Date, Time, Len, Rate, Product, Comments. Contains 20 rows of broadcast schedule data for 'TOUGHER' with rates of \$40.00.

This invoice prepared from Official Station Program Logs
Exact times shown are accurate within ten minutes

My commission expires



WAYV/WAIV is Simulcast

Equity Communications LP
Bayport One Suite 100
8025 Black Horse Pike
West Atlantic City NJ 08232
Phone: 609-484-8444
Fax: 609-646-6331
production@equitycommunications.net
Visit: 951wayv.com

INVOICE NUMBER: 80349

WAYV/WAIV ATLANTIC CITY, NJ
INVOICE DATE: 9/25/17
PAGE: 3 TYPE: Complete
ACCOUNT: 29647
CONTRACT: 102608
PRODUCT: TOUGHER

Salesperson: KATZ
Special Handli: No Special Instr

KATZ MEDIA GROUP
125 WEST 55TH ST
3RD FLOOR
NEW YORK NY 10019

Terms: NET 30 DAYS

PAY THIS AMOUNT: \$2,074.00
BY: 10/25/17

Client: COLIN BELL FOR STATE REPRESENT

Table with columns: Day/Date, Time, Len, Rate, Product, Comments. Contains 20 rows of broadcast schedule data for 'TOUGHER' with 'CBR-201' comments.

This invoice prepared from Official Station Program Logs
Exact times shown are accurate within ten minutes

My commission expires





WAYV/WAIV is Simulcast

Equity Communications LP
Bayport One Suite 100
8025 Black Horse Pike
West Atlantic City NJ 08232
Phone: 609-484-8444
Fax: 609-646-6331
production@equitycommunications.net
Visit: 951wayv.com

INVOICE NUMBER: 80349

WAYV/WAIV ATLANTIC CITY, NJ
INVOICE DATE: 9/25/17
PAGE: 4 TYPE: Complete
ACCOUNT: 29647
CONTRACT: 102608
PRODUCT: TOUGHER

Salesperson: KATZ
Special Handli: No Special Instr

Terms: NET 30 DAYS

PAY THIS AMOUNT:

BY:

\$2,074.00

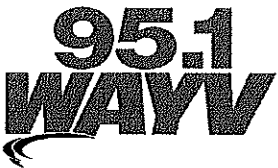
10/25/17

Client: COLIN BELL FOR STATE REPRESENT

Table with columns: Day/Date, Time, Len, Rate, Product, Comments. Contains 20 rows of broadcast schedule data for 'TOUGHER' and 'CBR-201'.

This invoice prepared from Official Station Program Logs
Exact times shown are accurate within ten minutes

My commission expires



WAYV/WAIV is Simulcast

Equity Communications LP
Bayport One Suite 100
8025 Black Horse Pike
West Atlantic City NJ 08232
Phone: 609-484-8444
Fax: 609-646-6331
production@equitycommunications.net
Visit: 951wayv.com

INVOICE NUMBER: 80349

WAYV/WAIV ATLANTIC CITY, NJ
INVOICE DATE: 9/25/17
PAGE: 5 TYPE: Complete
ACCOUNT: 29647
CONTRACT: 102608
PRODUCT: TOUGHER

Salesperson: KATZ
Special Handli: No Special Instr

Terms: NET 30 DAYS

PAY THIS AMOUNT:

BY:

\$2,074.00

10/25/17

Client: COLIN BELL FOR STATE REPRESENT

Table with columns: Day/Date, Time, Len, Rate, Product, Comments. Row: Su 9/24 E 6:18p 60 \$20.00 TOUGHER CBR-201

Contract #0102608 9/18/17 to 9/24/17

COLIN BELL\NJ LD 2 Est=na/na/913102

Table with columns: Line, Time, Rate, Product, Amount. Rows A-E showing charges for 60's @ \$40.00 and \$20.00.

Total Charge: \$2,440.00
9/24 Agency Commission Credit -\$366.00
BALANCE OF INVOICE #80349 \$2,074.00

This invoice prepared from Official Station Program Logs
Exact times shown are accurate within ten minutes

My commission expires