



POLITICAL & ISSUE ADVERTISERS
PUBLIC FILE CHECKLIST

Flight Date: 5/5/15 - 5/11/15

The following documents are included in the public file for:

AAA Michigan General Offices
(Advertiser)

Issue Advertising or Political Candidate

Issue Advertising Political Candidate

Documents in this file

Insertion Order from Agency/Rep Firm

Original and Revisions

Station Broadcast Sales Order

Original and Revisions

Sponsorship Disclosure Statement

client/agency sent with original 2015 order (4/28/15)

Copy of check(s) or credit card authorization(s)

Filed By: Erica Albertson Date: 5/12/15

() Checked

May 04, 15
 CONT# 28790094 Mod# Ver# 1 (Last =)
 REP WW1 National
 TO WJR-AM (Detroit, MI)
 FM PATRICK MCGEE
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: AAAM / Ord / 505511

SALESPERSON FAX#

PH #

BYR Helen Hanratty
 ADV AAA MICHIGAN GENERAL OFFICES
 PDT Issue
 FLT May 05, 15 - May 11, 15

* REP ORDER COMMENT *

** 5/4/2015 10:57:00 AM: SMART MEDIA HAS PAID 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 WITH MICHAEL.MERGET@KATZRADIOGROUP.COM. 215.557.4208. THANKS!

** 5/4/2015 10:57:00 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 |
|----|-----|-----------------|-----------|-----|-------------------------|----------|-----|------------|----------|
| | | FLIGHT 1 | | | | | | | |
| | 1.1 | .T..... | 6A - 10A | 60 | 05/05/2015 - 05/05/2015 | 1D | 1 | \$900.00 | 1 |
| | 1.2 | .T..... | 10A - 12P | 60 | 05/05/2015 - 05/05/2015 | 1D | 1 | \$800.00 | 1 |
| | 1.3 | .T..... | 3P - 7P | 60 | 05/05/2015 - 05/05/2015 | 1D | 1 | \$750.00 | 1 |
| | | | | | ** FLIGHT TOTALS ** | | 3 | \$2,450.00 | |
| | | FLIGHT 2 | | | | | | | |
| | 2.1 | ..W.... | 6A - 10A | 60 | 05/06/2015 - 05/06/2015 | 1D | 1 | \$900.00 | 1 |
| | 2.2 | ..W.... | 10A - 12P | 60 | 05/06/2015 - 05/06/2015 | 1D | 1 | \$800.00 | 1 |
| | 2.3 | ..W.... | 3P - 7P | 60 | 05/06/2015 - 05/06/2015 | 1D | 1 | \$750.00 | 1 |
| | | | | | ** FLIGHT TOTALS ** | | 3 | \$2,450.00 | |
| | | FLIGHT 3 | | | | | | | |
| | 3.1 | ...T... | 6A - 10A | 60 | 05/07/2015 - 05/07/2015 | 1D | 1 | \$900.00 | 1 |
| | 3.2 | ...T... | 10A - 12P | 60 | 05/07/2015 - 05/07/2015 | 1D | 1 | \$800.00 | 1 |
| | 3.3 | ...T... | 3P - 7P | 60 | 05/07/2015 - 05/07/2015 | 1D | 1 | \$750.00 | 1 |
| | | | | | ** FLIGHT TOTALS ** | | 3 | \$2,450.00 | |

May 04, 15
 CONT# 28790094 Mod# Ver# 1 (Last =)
 REP WW1 National

DDS CONT# 0
 C/P/E: AAAM / Ord / 505511

| | | | | | | | |
|-------|---------------|--|--|--|--|--|--|
| | May 15 | | | | | | |
| SPOTS | 9 | | | | | | |
| CASH | 7350.00 | | | | | | |
| TRADE | 0.00 | | | | | | |
| NSL | 0.00 | | | | | | |
| TOTAL | 7350.00 | | | | | | |

| | | | | | | | |
|-------|--|--|--|--|--|--|--------------|
| | | | | | | | TOTAL |
| SPOTS | | | | | | | 9 |
| CASH | | | | | | | 7,350.00 |
| TRADE | | | | | | | 0.00 |
| NSL | | | | | | | 0.00 |
| TOTAL | | | | | | | 7,350.00 |

**** Competitive Comments ****

SVC:

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.

Sales Order

Advertiser **AAA MICHIGAN GENERAL OFFICES**
 Agency **KATZ MEDIA GROUP**

New / Revision **New**
 Start Date **05/05/15**
 End Date **05/11/15**
 Month Type **Broadcast**
 Billing Cycle **End of Flight**

Bill To **KATZ MEDIA GROUP**
125 W 55TH ST 3RD FLOOR

NEW YORK, NY 10019

Agency Comm. **15.000**
 Co-op **No**

Account
 Executive **Philly Katz**
 Contract # **28790094**
 Estimate # **AAAM / Ord / 505511**
 Description **Issue**
 Stratus # **26310**

Co-op Product
 Notarized **N**
 # of Invoices **1**
 Make Goods **Ask AE**
 Income Type **National Agency - 41200**
 Local Income Type **National Agency - 41200**

Special **NO SPOTS TO RUN DURING RUSH!!!**
 Instructions

Competitive Code **Insurance Agencies/ Carriers** **Advt#3534**
Agcy#171

Contact **(212) 424-6000**

Order Entered **05/04/15**

Schedule

| # | Sponsor Log Name Revenue Types | Length Rate Line# | Start Date End Date | Start time End time | Auto Weekly | #/Wk | M | T | W | T | F | S | S | Total |
|---|---|------------------------|-----------------------------------|------------------------|----------------|------|---|---|---|---|---|---|---|------------------------------|
| 1 | AAA MICHIGAN GENERAL OFFICES National Agency - 41200 / National Agency - 41200 | 60 900.00 327758 | 05/05/15 05/05/15 All Weeks | 6:00AM 10:00AM | N | | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 900.00 1 Spots REVISED |
| 2 | AAA MICHIGAN GENERAL OFFICES National Agency - 41200 / National Agency - 41200 | 60 800.00 327759 | 05/05/15 05/05/15 All Weeks | 10:00AM 12:00PM | N | | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 800.00 1 Spots REVISED |
| 3 | AAA MICHIGAN GENERAL OFFICES National Agency - 41200 / National Agency - 41200 | 60 750.00 327760 | 05/05/15 05/05/15 All Weeks | 3:00PM 7:00PM | N | | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 750.00 1 Spots REVISED |
| 4 | AAA MICHIGAN GENERAL OFFICES National Agency - 41200 / National Agency - 41200 | 60 900.00 327761 | 05/06/15 05/06/15 All Weeks | 6:00AM 10:00AM | N | | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 900.00 1 Spots REVISED |
| 5 | AAA MICHIGAN GENERAL OFFICES National Agency - 41200 / National Agency - 41200 | 60 800.00 327762 | 05/06/15 05/06/15 All Weeks | 10:00AM 12:00PM | N | | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 800.00 1 Spots REVISED |
| 6 | AAA MICHIGAN GENERAL OFFICES National Agency - 41200 / National Agency - 41200 | 60 750.00 327763 | 05/06/15 05/06/15 All Weeks | 3:00PM 7:00PM | N | | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 750.00 1 Spots REVISED |
| 7 | AAA MICHIGAN GENERAL OFFICES National Agency - 41200 / National Agency - 41200 | 60 900.00 327764 | 05/07/15 05/07/15 All Weeks | 6:00AM 10:00AM | N | | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 900.00 1 Spots REVISED |
| 8 | AAA MICHIGAN GENERAL OFFICES National Agency - 41200 / National Agency - 41200 | 60 800.00 327765 | 05/07/15 05/07/15 All Weeks | 10:00AM 12:00PM | N | | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 800.00 1 Spots REVISED |

| # | Sponsor Log Name Revenue Types | Length Rate Line# | Start Date End Date | Start time End time | Auto Weekly | #/ Wk | M | T | W | T | F | S | S | Total |
|---|---|------------------------|-----------------------------------|------------------------|----------------|-------|---|---|---|---|---|---|---|-------------------|
| 9 | AAA MICHIGAN GENERAL OFFICES National Agency - 41200 / National Agency - 41200 | 60 750.00 327766 | 05/07/15 05/07/15 All Weeks | 3:00PM 7:00PM | N | | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 750.00 1 Spots |

REVISED

May 15 = 7350.00 / 6247.50 Jun 15 = 0.00 / 0.00 Jul 15 = 0.00 / 0.00 Aug 15 = 0.00 / 0.00 Sep 15 = 0.00 / 0.00 Oct 15 = 0.00 / 0.00
 Nov 15 = 0.00 / 0.00 Dec 15 = 0.00 / 0.00 Jan 16 = 0.00 / 0.00 Feb 16 = 0.00 / 0.00 Mar 16 = 0.00 / 0.00 Apr 16 = 0.00 / 0.00

Gross: 7350.00 Net: 6247.50 Total Due: 6247.50 9 Spots

Client Acceptance: _____ **Date:** _____

Account Executive: 5/4/2015 11:02:10 AM by Rhonda Colombo
Sales / Market Manager: 5/4/2015 12:22:46 PM by Tom O'Brien
Business Manager: 5/4/2015 12:53:09 PM by Diane Cunningham
Traffic Manager:

V 5.2

ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO

STANDARD TERMS AND CONDITIONS

1. PARTIES

For purposes of this agreement:

- (a) "Station" shall refer to radio stations owned and operated by Cumulus Broadcasting LLC and/or Cumulus Media Partners LLC, the licensee(s), which will broadcast the announcements or programs as provided for hereunder.
- (b) "Advertiser" shall mean the person, firm, or corporation whose goods, services, or the like are the subject(s) of the radio time contracted for herein.
- (c) "Agency" shall mean the advertising agency, if any, that authorized the purchase of radio time from the Station.
- (d) "Advertiser/Agency" shall mean "Advertiser" if an agency is not involved with this agreement, and shall mean "Advertiser and/or Agency" if an agency is involved with this agreement.

2. AGENCY AS AGENT FOR ADVERTISER

Agency acknowledges and represents that it is acting as an agent for and on behalf of Advertiser. Agency further acknowledges and represents that it has actual authority to enter into this agreement for and on behalf of Advertiser. If an agency is involved with this agreement, Agency and Advertiser shall be jointly and severally liable for all payments to be made to Station under this agreement.

3. PAYMENT AND BILLING

- (a) Station will invoice Advertiser/Agency not less than monthly.
- (b) Station's invoices for broadcasts, announcements, or other services provided under this agreement shall be deemed correct unless proven otherwise, and shall be, in the case of broadcasts or announcements, based on Station's log.
- (c) Upon Advertiser's/Agency's request, Station shall furnish an affidavit or certification of performance at the time of billing. Unless the request is received prior to billing, the request for an affidavit or certification of performance shall not act as a condition precedent to any payment or the time of any payment called for under this agreement.
- (d) Payment by Advertiser/Agency is due on receipt of invoice and is considered past due at 30 days. Payments not made within 30 days shall bear interest at the rate of 1½ percent per month or the maximum amount permitted by law, if less than 1½ percent per month. If Advertiser/Agency fails to make payments as provided for herein, or if Advertiser/Agency fails to comply with any other provision of this agreement, notwithstanding any other contract provision, Station shall have the right, in addition to any other rights it may have, without notice, to cancel or suspend any broadcasting or to cancel this agreement. Station reserves the right to revoke any agency commission, in whole or in part, in the event that payments are not made as provided for herein.

4. TERMINATION

Either party may terminate this agreement by giving the other party 14 days prior written notice. If Advertiser/Agency so terminates this agreement, it shall pay Station at the rate on which this agreement is based up to the effective date of termination. If Station so terminates this agreement, Advertiser/Agency will either agree with Station on a satisfactory substitute day or time for continuance of the broadcast or announcements covered by this agreement at the rates on which this agreement is based for such substitute time, or if no such agreement can be reached, Advertiser/Agency will pay Station according to the rates specified herein for all broadcasts or announcements previously rendered by Station. Station may terminate this agreement at any time upon breach by Advertiser/Agency. In the event of termination hereunder, neither party shall be liable to the other party otherwise than as specified in this agreement.

5. SUBSTITUTION OF PROGRAMS OF PUBLIC IMPORTANCE OR IN THE PUBLIC INTEREST

- (a) Station shall have the right to cancel any broadcast or announcement or any portion thereof covered by this agreement in order to broadcast any program that Station, in its absolute discretion, deems to be of public importance or in the public interest. In such case, Station will notify Advertiser/Agency in advance, if reasonably possible, but if not, within a reasonable time after such broadcast or announcement has been canceled.
- (b) In the event that any broadcast or announcement is canceled under paragraph 5(a) above, Advertiser/Agency and Station will agree on a satisfactory substitute day and time for the broadcast or announcement, or if no such agreement can be reached within 7 days after notice of cancellation, the broadcast or announcement will be considered canceled without affecting the rates or rights provided under this agreement, except that Advertiser/Agency shall not be required to pay for the cancelled broadcast or announcement.

6. FAILURE TO BROADCAST

If, due to public emergency or necessity, restrictions imposed by law, acts of God, labor disputes, or for any other cause, including mechanical, electronic or technical breakdowns beyond Station's control, there is an interruption or omission of any program or commercial announcement contracted to be broadcast hereunder, Station shall not be in breach hereof, but upon agreement with Advertiser/Agency, Station shall substitute a reasonable equivalent date and time for the broadcast of the interrupted or omitted program or commercial announcement. If no such substitute time is available or agreed upon between the parties, the time charges allocable to the interrupted or omitted program or commercial announcement will be waived.

7. RATE PROTECTION

Station reserves the right at any time, upon 30-days written notice, to change the rates, discounts, or charges hereunder.

8. COMMERCIAL MATERIALS; INDEMNIFICATION

- (a) This agreement is not exclusive as to Advertiser's business, products, or services and Station remains free to solicit and broadcast programs or announcements of other advertisers whether or not they are in competition with Advertiser's business, products, or services. All commercial materials, audio or video tapes, programs, or other similar materials shall be furnished and delivered to Station at Advertiser's/Agency's sole expense. Such materials, together with any instructions pertaining thereto, shall be delivered at least 48 hours in advance of the scheduled broadcast or announcement. All materials furnished for broadcast shall not be contrary to the public interest and shall conform to Station's then-existing program and operating policy and quality standards, and are subject to Station's prior approval and continuing right to reject or require editing of such materials. No advertising matter, announcement, or program that may be deemed, in the Station's sole discretion, injurious or prejudicial to the public's interest, the Station, or honest advertising and reputable business in general will be accepted. Station may destroy or dispose of any commercial material 60 days after the last broadcast hereunder, unless otherwise instructed in writing by Advertiser/Agency.
- (b) Notwithstanding Station's approval rights in paragraph 8(a), Advertiser/ Agency shall indemnify and hold Station, its agents, employees, and officers harmless from and against all claims, damages, obligations, liabilities, costs and expenses, including attorneys' fees, that arise out of or result from any broadcast, preparation of any broadcast, or contemplated broadcast of materials furnished by or on behalf of Advertiser/Agency, or furnished by Station at Advertiser's/ Agency's request for use in connection with commercial material, including but not limited to those arising out of or that result from libel, slander, invasion of privacy rights, or infringement of any proprietary rights. Advertiser/Agency warrants that all materials furnished to Station truly represent Advertiser's business, products, or services and will be free from false claims or assertions. This paragraph 8(b) shall survive cancellation or termination of this agreement.

9. DISPUTES

Any discrepancy, dispute, or disagreement by Advertiser/Agency with any broadcast, announcement, program, or other service provided by Station hereunder or related to the amount charged by Station for same shall be reported to Station in writing within 20 days from the date of the invoice relating to same, time being of the essence. Failure to report such discrepancy, dispute, or disagreement in writing within such time shall constitute a waiver of all claims by Advertiser/Agency arising out of or related to such discrepancy, dispute, or disagreement.

10. GENERAL

- (a) This agreement is subject to the terms of the licenses held by Station and is further subject to all federal, state, and municipal laws and regulations now in force or that may be enacted in the future, including but not limited to the Rules and Regulations of the Federal Communications Commission and its decisions, actions, and orders when acting under its quasi-legislative powers.
- (b) This agreement, including the rights and obligations under it, may not be assigned or transferred without first obtaining Station's written consent, nor may Station be required to broadcast hereunder for the benefit of any Advertiser/ Agency other than those named on the face of this agreement.
- (c) In the event of a breach by Station, Advertiser's/Agency's exclusive remedy therefore shall be a credit for substituted advertising time of equal value, and in no event shall Station be liable for any consequential, incidental, or punitive damages, or monetary damages of any type.
- (d) This agreement shall be construed under and according to the laws of the State in which the Station's main studio is located. All parties hereto agree that in any action brought to enforce the obligation or right of any party hereunder, each party consents to personal jurisdiction and venue in any court of appropriate jurisdiction in the county or parish where the Station's main studio is located.
- (e) If it becomes necessary for Station to place Advertiser's/Agency's account with an attorney or collection agency for the purpose of enforcing its rights hereunder, Advertiser/Agency shall be liable to Station for reasonable attorneys' fees, costs, and expenses.
- (f) All notices hereunder shall be in writing and delivered by hand or registered or certified mail and shall be deemed given when delivered in person or, if mailed, on the second business day after the date of the mailing. Any notice hereunder shall be sufficient if given to either Advertiser or Agency.
- (g) If any provision of this agreement shall be adjudged by a court to be void or unenforceable, such adjudication shall not affect the validity or enforceability of any other provision of this agreement.
- (h) The provisions hereof constitute the entire agreement between the parties and supersede any and all other transactions, negotiations, or representations whatsoever as to the broadcast or announcements, or the parties' rights and obligations hereunder, and shall not be modified except in writing.
- (i) This Station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales agreement for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

STANDARD TERMS AND CONDITIONS

5/3/2011

REVISED

May 12, 15
 CONT# 28790094 Mod# 1 Ver# 3 (Last = Orig CF)
 REP WW1 National
 TO WJR-AM (Detroit, MI)
 FM PATRICK MCGEE
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: AAAM / Ord / 505511

SALESPERSON FAX#

PH #

BYR Helen Hanratty
 ADV AAA MICHIGAN GENERAL OFFICES
 PDT Issue
 FLT May 05, 15 - May 11, 15

* REP ORDER COMMENT *

** 5/4/2015 11:40:00 AM: REVISED TO ADD THE COMMENT NO SPOTS MAY AIR DURING RUSH LIMBAUGH!
 ** 5/4/2015 11:40:00 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.
 ** 5/4/2015 11:40:00 AM: THIS IS A REVISED ORDER. DO NOT DOUBLE BOOK. PLEASE CONFIRM WITH MICHAEL.MERGET@KATZRADIOGROUP.COM OR CALL 215-557-4208. THANK YOU!

* STATION ORDER COMMENT *

** 5/4/2015 11:43:00 AM: 5/4 CONFIRMED RC

| MC | LN | DAYS | TIME | LEN | EFFECTIVE DATES | # OF Day | NPD | RATE | TOT SPTS |
|----|-----|-----------------|-----------|-----|-------------------------|----------|-----|------------|----------|
| | | FLIGHT 1 | | | | | | | |
| | 1.1 | .T..... | 6A - 10A | 60 | 05/05/2015 - 05/05/2015 | 1D | 1 | \$900.00 | 1 |
| | 1.2 | .T..... | 10A - 12P | 60 | 05/05/2015 - 05/05/2015 | 1D | 1 | \$800.00 | 1 |
| | 1.3 | .T..... | 3P - 7P | 60 | 05/05/2015 - 05/05/2015 | 1D | 1 | \$750.00 | 1 |
| | | | | | ** FLIGHT TOTALS ** | | 3 | \$2,450.00 | |
| | | FLIGHT 2 | | | | | | | |
| | 2.1 | ..W.... | 6A - 10A | 60 | 05/06/2015 - 05/06/2015 | 1D | 1 | \$900.00 | 1 |
| | 2.2 | ..W.... | 10A - 12P | 60 | 05/06/2015 - 05/06/2015 | 1D | 1 | \$800.00 | 1 |
| | 2.3 | ..W.... | 3P - 7P | 60 | 05/06/2015 - 05/06/2015 | 1D | 1 | \$750.00 | 1 |
| | | | | | ** FLIGHT TOTALS ** | | 3 | \$2,450.00 | |
| | | FLIGHT 3 | | | | | | | |
| | 3.1 | ...T... | 6A - 10A | 60 | 05/07/2015 - 05/07/2015 | 1D | 1 | \$900.00 | 1 |
| | 3.2 | ...T... | 10A - 12P | 60 | 05/07/2015 - 05/07/2015 | 1D | 1 | \$800.00 | 1 |
| | 3.3 | ...T... | 3P - 7P | 60 | 05/07/2015 - 05/07/2015 | 1D | 1 | \$750.00 | 1 |
| | | | | | ** FLIGHT TOTALS ** | | 3 | \$2,450.00 | |

May 12, 15
 CONT# 28790094 Mod# 1 Ver# 3 (Last = Orig CF)
 REP WW1 National

DDS CONT# 0
 C/P/E: AAAM / Ord / 505511

| | | | | | | |
|-------|---------------|--|--|--|--|--|
| | May 15 | | | | | |
| SPOTS | 9 | | | | | |
| CASH | 7350.00 | | | | | |
| TRADE | 0.00 | | | | | |
| NSL | 0.00 | | | | | |
| TOTAL | 7350.00 | | | | | |

| | | | | | | |
|-------|--|--|--|--|--|--------------|
| | | | | | | TOTAL |
| SPOTS | | | | | | 9 |
| CASH | | | | | | 7,350.00 |
| TRADE | | | | | | 0.00 |
| NSL | | | | | | 0.00 |
| TOTAL | | | | | | 7,350.00 |

**** Competitive Comments ****

SVC:
 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.

Sales Order

Advertiser **AAA MICHIGAN GENERAL OFFICES**
 Agency **KATZ MEDIA GROUP**

Bill To **KATZ MEDIA GROUP**
125 W 55TH ST 3RD FLOOR
NEW YORK, NY 10019

Account
 Executive **Philly Katz**
 Contract # **28790094**
 Estimate # **AAAM / Ord / 505511**
 Description **Issue**
 Stratus # **26310**

Special **NO SPOTS TO RUN DURING RUSH!!!**
 Instructions

Contact **(212) 424-6000**

New / Revision **New**
 Start Date **05/05/15**
 End Date **05/11/15**
 Month Type **Broadcast**
 Billing Cycle **End of Flight**
 Agency Comm. **15.000**

Co-op **No**
 Co-op Product
 Notarized **N**
 # of Invoices **1**
 Make Goods **Ask AE**
 Income Type **National Agency - 41200**

Local Income Type **National Agency - 41200**
 Competitive Code **Insurance Agencies/ Carriers** Advt#**3534**
Agcy#171

Order Entered **05/04/15**

Schedule

| # | Sponsor Log Name Revenue Types | Length Rate Line# | Start Date End Date | Start time End time | Auto Weekly | #/Wk | M | T | W | T | F | S | S | Total |
|---|---|------------------------|-----------------------------------|------------------------|----------------|------|---|---|---|---|---|---|---|-------------------|
| 1 | AAA MICHIGAN GENERAL OFFICES National Agency - 41200 / National Agency - 41200 | 60 900.00 327758 | 05/05/15 05/05/15 All Weeks | 6:00AM 10:00AM | N | | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 900.00 1 Spots |
| 2 | AAA MICHIGAN GENERAL OFFICES National Agency - 41200 / National Agency - 41200 | 60 800.00 327759 | 05/05/15 05/05/15 All Weeks | 10:00AM 12:00PM | N | | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 800.00 1 Spots |
| 3 | AAA MICHIGAN GENERAL OFFICES National Agency - 41200 / National Agency - 41200 | 60 750.00 327760 | 05/05/15 05/05/15 All Weeks | 3:00PM 7:00PM | N | | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 750.00 1 Spots |
| 4 | AAA MICHIGAN GENERAL OFFICES National Agency - 41200 / National Agency - 41200 | 60 900.00 327761 | 05/06/15 05/06/15 All Weeks | 6:00AM 10:00AM | N | | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 900.00 1 Spots |
| 5 | AAA MICHIGAN GENERAL OFFICES National Agency - 41200 / National Agency - 41200 | 60 800.00 327762 | 05/06/15 05/06/15 All Weeks | 10:00AM 12:00PM | N | | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 800.00 1 Spots |
| 6 | AAA MICHIGAN GENERAL OFFICES National Agency - 41200 / National Agency - 41200 | 60 750.00 327763 | 05/06/15 05/06/15 All Weeks | 3:00PM 7:00PM | N | | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 750.00 1 Spots |
| 7 | AAA MICHIGAN GENERAL OFFICES National Agency - 41200 / National Agency - 41200 | 60 900.00 327764 | 05/07/15 05/07/15 All Weeks | 6:00AM 10:00AM | N | | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 900.00 1 Spots |
| 8 | AAA MICHIGAN GENERAL OFFICES National Agency - 41200 / National Agency - 41200 | 60 800.00 327765 | 05/07/15 05/07/15 All Weeks | 10:00AM 12:00PM | N | | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 800.00 1 Spots |

| # | Sponsor Log Name Revenue Types | Length Rate Line# | Start Date End Date | Start time End time | Auto Weekly | #/Wk | M | T | W | T | F | S | S | Total |
|---|---|----------------------|------------------------|------------------------|----------------|------|---|---|---|---|---|---|---|---------|
| 9 | AAA MICHIGAN GENERAL OFFICES | 60 | 05/07/15 | 3:00PM | N | | | | | | | | | 750.00 |
| | National Agency - 41200 / National Agency - 41200 | 750.00 | 05/07/15 | 7:00PM | | | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 Spots |
| | | 327766 | All Weeks | | | | | | | | | | | |

| | | | | | |
|----------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| May 15 = 7350.00 / 6247.50 | Jun 15 = 0.00 / 0.00 | Jul 15 = 0.00 / 0.00 | Aug 15 = 0.00 / 0.00 | Sep 15 = 0.00 / 0.00 | Oct 15 = 0.00 / 0.00 |
| Nov 15 = 0.00 / 0.00 | Dec 15 = 0.00 / 0.00 | Jan 16 = 0.00 / 0.00 | Feb 16 = 0.00 / 0.00 | Mar 16 = 0.00 / 0.00 | Apr 16 = 0.00 / 0.00 |

Gross: 7350.00 Net: 6247.50 Total Due: 6247.50 9 Spots

Client Acceptance: _____ **Date:** _____

Account Executive: 5/4/2015 11:02:10 AM by Rhonda Colombo
Sales / Market Manager: 5/4/2015 12:22:46 PM by Tom O'Brien
Business Manager: 5/4/2015 12:53:09 PM by Diane Cunningham
Traffic Manager: 5/4/2015 2:19:47 PM by Jenelle Burney

V5.2

ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO

STANDARD TERMS AND CONDITIONS

1. PARTIES

For purposes of this agreement:

- (a) "Station" shall refer to radio stations owned and operated by Cumulus Broadcasting LLC and/or Cumulus Media Partners LLC, the licensee(s), which will broadcast the announcements or programs as provided for hereunder.
- (b) "Advertiser" shall mean the person, firm, or corporation whose goods, services, or the like are the subject(s) of the radio time contracted for herein.
- (c) "Agency" shall mean the advertising agency, if any, that authorized the purchase of radio time from the Station.
- (d) "Advertiser/Agency" shall mean "Advertiser" if an agency is not involved with this agreement, and shall mean "Advertiser and/or Agency" if an agency is involved with this agreement.

2. AGENCY AS AGENT FOR ADVERTISER

Agency acknowledges and represents that it is acting as an agent for and on behalf of Advertiser. Agency further acknowledges and represents that it has actual authority to enter into this agreement for and on behalf of Advertiser. If an agency is involved with this agreement, Agency and Advertiser shall be jointly and severally liable for all payments to be made to Station under this agreement.

3. PAYMENT AND BILLING

- (a) Station will invoice Advertiser/Agency not less than monthly.
- (b) Station's invoices for broadcasts, announcements, or other services provided under this agreement shall be deemed correct unless proven otherwise, and shall be, in the case of broadcasts or announcements, based on Station's log.
- (c) Upon Advertiser's/Agency's request, Station shall furnish an affidavit or certification of performance at the time of billing. Unless the request is received prior to billing, the request for an affidavit or certification of performance shall not act as a condition precedent to any payment or the time of any payment called for under this agreement.
- (d) Payment by Advertiser/Agency is due on receipt of invoice and is considered past due at 30 days. Payments not made within 30 days shall bear interest at the rate of 1½ percent per month or the maximum amount permitted by law, if less than 1½ percent per month. If Advertiser/Agency fails to make payments as provided for herein, or if Advertiser/Agency fails to comply with any other provision of this agreement, notwithstanding any other contract provision, Station shall have the right, in addition to any other rights it may have, without notice, to cancel or suspend any broadcasting or to cancel this agreement. Station reserves the right to revoke any agency commission, in whole or in part, in the event that payments are not made as provided for herein.

4. TERMINATION

Either party may terminate this agreement by giving the other party 14 days prior written notice. If Advertiser/Agency so terminates this agreement, it shall pay Station at the rate on which this agreement is based up to the effective date of termination. If Station so terminates this agreement, Advertiser/Agency will either agree with Station on a satisfactory substitute day or time for continuance of the broadcast or announcements covered by this agreement at the rates on which this agreement is based for such substitute time, or if no such agreement can be reached, Advertiser/Agency will pay Station according to the rates specified herein for all broadcasts or announcements previously rendered by Station. Station may terminate this agreement at any time upon breach by Advertiser/Agency. In the event of termination hereunder, neither party shall be liable to the other party otherwise than as specified in this agreement.

5. SUBSTITUTION OF PROGRAMS OF PUBLIC IMPORTANCE OR IN THE PUBLIC INTEREST

- (a) Station shall have the right to cancel any broadcast or announcement or any portion thereof covered by this agreement in order to broadcast any program that Station, in its absolute discretion, deems to be of public importance or in the public interest. In such case, Station will notify Advertiser/Agency in advance, if reasonably possible, but if not, within a reasonable time after such broadcast or announcement has been canceled.
- (b) In the event that any broadcast or announcement is canceled under paragraph 5(a) above, Advertiser/Agency and Station will agree on a satisfactory substitute day and time for the broadcast or announcement, or if no such agreement can be reached within 7 days after notice of cancellation, the broadcast or announcement will be considered canceled without affecting the rates or rights provided under this agreement, except that Advertiser/Agency shall not be required to pay for the cancelled broadcast or announcement.

6. FAILURE TO BROADCAST

If, due to public emergency or necessity, restrictions imposed by law, acts of God, labor disputes, or for any other cause, including mechanical, electronic or technical breakdowns beyond Station's control, there is an interruption or omission of any program or commercial announcement contracted to be broadcast hereunder, Station shall not be in breach hereof, but upon agreement with Advertiser/Agency, Station shall substitute a reasonable equivalent date and time for the broadcast of the interrupted or omitted program or commercial announcement. If no such substitute time is available or agreed upon between the parties, the time charges allocable to the interrupted or omitted program or commercial announcement will be waived.

7. RATE PROTECTION

Station reserves the right at any time, upon 30-days written notice, to change the rates, discounts, or charges hereunder.

8. COMMERCIAL MATERIALS; INDEMNIFICATION

- (a) This agreement is not exclusive as to Advertiser's business, products, or services and Station remains free to solicit and broadcast programs or announcements of other advertisers whether or not they are in competition with Advertiser's business, products, or services. All commercial materials, audio or video tapes, programs, or other similar materials shall be furnished and delivered to Station at Advertiser's/Agency's sole expense. Such materials, together with any instructions pertaining thereto, shall be delivered at least 48 hours in advance of the scheduled broadcast or announcement. All materials furnished for broadcast shall not be contrary to the public interest and shall conform to Station's then-existing program and operating policy and quality standards, and are subject to Station's prior approval and continuing right to reject or require editing of such materials. No advertising matter, announcement, or program that may be deemed, in the Station's sole discretion, injurious or prejudicial to the public's interest, the Station, or honest advertising and reputable business in general will be accepted. Station may destroy or dispose of any commercial material 60 days after the last broadcast hereunder, unless otherwise instructed in writing by Advertiser/Agency.
- (b) Notwithstanding Station's approval rights in paragraph 8(a), Advertiser/ Agency shall indemnify and hold Station, its agents, employees, and officers harmless from and against all claims, damages, obligations, liabilities, costs and expenses, including attorneys' fees, that arise out of or result from any broadcast, preparation of any broadcast, or contemplated broadcast of materials furnished by or on behalf of Advertiser/Agency, or furnished by Station at Advertiser's/ Agency's request for use in connection with commercial material, including but not limited to those arising out of or that result from libel, slander, invasion of privacy rights, or infringement of any proprietary rights. Advertiser/Agency warrants that all materials furnished to Station truly represent Advertiser's business, products, or services and will be free from false claims or assertions. This paragraph 8(b) shall survive cancellation or termination of this agreement.

9. DISPUTES

Any discrepancy, dispute, or disagreement by Advertiser/Agency with any broadcast, announcement, program, or other service provided by Station hereunder or related to the amount charged by Station for same shall be reported to Station in writing within 20 days from the date of the invoice relating to same, time being of the essence. Failure to report such discrepancy, dispute, or disagreement in writing within such time shall constitute a waiver of all claims by Advertiser/Agency arising out of or related to such discrepancy, dispute, or disagreement.

10. GENERAL

- (a) This agreement is subject to the terms of the licenses held by Station and is further subject to all federal, state, and municipal laws and regulations now in force or that may be enacted in the future, including but not limited to the Rules and Regulations of the Federal Communications Commission and its decisions, actions, and orders when acting under its quasi-legislative powers.
- (b) This agreement, including the rights and obligations under it, may not be assigned or transferred without first obtaining Station's written consent, nor may Station be required to broadcast hereunder for the benefit of any Advertiser/ Agency other than those named on the face of this agreement.
- (c) In the event of a breach by Station, Advertiser's/Agency's exclusive remedy therefore shall be a credit for substituted advertising time of equal value, and in no event shall Station be liable for any consequential, incidental, or punitive damages, or monetary damages of any type.
- (d) This agreement shall be construed under and according to the laws of the State in which the Station's main studio is located. All parties hereto agree that in any action brought to enforce the obligation or right of any party hereunder, each party consents to personal jurisdiction and venue in any court of appropriate jurisdiction in the county or parish where the Station's main studio is located.
- (e) If it becomes necessary for Station to place Advertiser's/Agency's account with an attorney or collection agency for the purpose of enforcing its rights hereunder, Advertiser/Agency shall be liable to Station for reasonable attorneys' fees, costs, and expenses.
- (f) All notices hereunder shall be in writing and delivered by hand or registered or certified mail and shall be deemed given when delivered in person or, if mailed, on the second business day after the date of the mailing. Any notice hereunder shall be sufficient if given to either Advertiser or Agency.
- (g) If any provision of this agreement shall be adjudged by a court to be void or unenforceable, such adjudication shall not affect the validity or enforceability of any other provision of this agreement.
- (h) The provisions hereof constitute the entire agreement between the parties and supersede any and all other transactions, negotiations, or representations whatsoever as to the broadcast or announcements, or the parties' rights and obligations hereunder, and shall not be modified except in writing.
- (i) This Station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales agreement for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

STANDARD TERMS AND CONDITIONS

5/3/2011

Receipt

Katz Communications • Katz Media Group Inc
125 W. 55th St., New York, New York 10019
212-424-6528

Cardholder Contact Information

Cardholder Name: **Kyle Roberts**
Cardholder Phone:
Cardholder Email:
Customer Name: **Smart Media Group, Inc.**

Bill To Address: **1427 Leslie Avenue
Alexandra, Virginia 22301**

Transaction Type

Transaction Type: **Authorize And Capture**
Created Date: **5/4/2015 12:17:21 PM EDT**
Capture Date: **5/4/2015 12:17:23 PM EDT**
AVS Address: **Matched**

Transaction Status: **Submitted**
Authorization Date: **5/4/2015 12:17:22 PM EDT**
Authorization Code: **004853**
AVS Zip: **Matched**

Credit Card Information

Name On Card: **Kyle Roberts**
Card Number: **xxxx-xxxx-xxxx-9764**
Security Code Response: **Matched**

Card Brand: **MC**
Security Code Status: **Provided**

Tracking Information

Customer Ref Value:
Invoice Number:
Ship From Postal Code: **10019**
Tracking Number:

Order Number:
Invoice Date:
Shipping Company: **None**

Transaction Totals

| Product Code | Description | UOM Code | CMDTY Code | QTY | AMT | EXT AMT |
|-----------------|--------------|----------|------------|------|-------------|-------------|
| 050415-1 | AAA Michigan | EA | 80140000 | 1.00 | \$73,732.40 | \$73,732.40 |
| Sub-Total: | | | | | | \$73,732.40 |
| Sales Tax: | | | | | | \$0.00 |
| Freight Amount: | | | | | | \$0.00 |
| Freight Tax: | | | | | | \$0.00 |
| Duty Amount: | | | | | | \$0.00 |
| Total (USD): | | | | | | \$73,732.40 |

Philly

Receipt

Katz Communications • Katz Media Group Inc
125 W. 55th St., New York, New York 10019
212-424-6528

Cardholder Contact Information

Cardholder Name: **Kyle Roberts**
Cardholder Phone:
Cardholder Email:
Customer Name: **Smart Media Group, Inc.**

Bill To Address: **1427 Leslie Avenue
Alexandria, Virginia 22301**

Transaction Type

Transaction Type: **Authorize And Capture** Transaction Status: **Submitted**
Created Date: **5/7/2015 11:02:29 AM EDT** Authorization Date: **5/7/2015 11:02:29 AM EDT**
Capture Date: **5/7/2015 11:02:30 AM EDT** Authorization Code: **007250**
AVS Address: **Matched** AVS Zip: **Matched**

Credit Card Information

Name On Card: **Kyle Roberts** Card Brand: **MC**
Card Number: **xxxx-xxxx-xxxx-9764** Security Code Status: **Provided**
Security Code Response: **Matched**

Tracking Information

Customer Ref Value: Order Number:
Invoice Number: Invoice Date:
Ship From Postal Code: **10019** Shipping Company: **None**
Tracking Number:

Transaction Totals

| Product Code | Description | UOM Code | CMDTY Code | QTY | AMT | EXT AMT |
|--------------|--------------|----------|------------|------|-----------------|------------|
| 050715-1 | AAA Michigan | EA | 80140000 | 1.00 | \$2,720.00 | \$2,720.00 |
| | | | | | Sub-Total: | \$2,720.00 |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | Freight Amount: | \$0.00 |
| | | | | | Freight Tax: | \$0.00 |
| | | | | | Duty Amount: | \$0.00 |
| | | | | | Total (USD): | \$2,720.00 |



POLITICAL & ISSUE ADVERTISERS
PUBLIC FILE CHECKLIST

Flight Date: 4.28 - 5.4.15

The following documents are included in the public file for:

AAA Michigan General Offices

(Advertiser)

Issue Advertising or Political Candidate

Issue Advertising Political Candidate

Documents in this file

Insertion Order from Agency/Rep Firm

Original and Revisions

Station Broadcast Sales Order

Original and Revisions

Sponsorship Disclosure Statement

Copy of check(s) or credit card authorization(s)

Filed By: Erina Albertson

Date: 4.28.15

() Checked

Apr 27, 15
 CONT# 28771909 Mod# Ver# 1 (Last =)
 REP WW1 National
 TO WJR-AM (Detroit, MI)
 FM PATRICK MCGEE
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: AAAM / Ord. / 427504

SALESPERSON FAX#

PH #

BYR Helen Hanratty
 ADV AAA MICHIGAN GENERAL OFFICES
 PDT AAA Michigan General Offices
 FLT Apr 27, 15 - May 04, 15

* REP ORDER COMMENT *

** 4/27/2015 3:38:00 PM: SMART MEDIA HAS PAID 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 WITH MICHAEL.MERGET@KATZRADIOGROUP.COM. 215.557.4208. THANKS!

** 4/27/2015 3:38:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

| MC | LN | DAYS | TIME | LEN | EFFECTIVE DATES | # OF Day | NPD | RATE | TOT SPTS |
|----|-----|--------------------|----------|-----|-------------------------|----------|-----|------------|----------|
| | | FLIGHT 1 | | | | | | | |
| | 1.1 | .T..... | 6A - 10A | 60 | 04/28/2015 - 04/28/2015 | 1D | 1 | \$900.00 | 1 |
| | 1.2 | .T..... | 10A - 3P | 60 | 04/28/2015 - 04/28/2015 | 1D | 1 | \$800.00 | 1 |
| | | DO NOT RUN IN RUSH | | | | | | | |
| | 1.3 | .T..... | 3P - 7P | 60 | 04/28/2015 - 04/28/2015 | 1D | 1 | \$750.00 | 1 |
| | | | | | ** FLIGHT TOTALS ** | | 3 | \$2,450.00 | |
| | | FLIGHT 2 | | | | | | | |
| | 2.1 | ..W.... | 6A - 10A | 60 | 04/29/2015 - 04/29/2015 | 1D | 1 | \$900.00 | 1 |
| | 2.2 | ..W.... | 10A - 3P | 60 | 04/29/2015 - 04/29/2015 | 1D | 1 | \$800.00 | 1 |
| | | DO NOT RUN IN RUSH | | | | | | | |
| | 2.3 | ..W.... | 3P - 7P | 60 | 04/29/2015 - 04/29/2015 | 1D | 1 | \$750.00 | 1 |
| | | | | | ** FLIGHT TOTALS ** | | 3 | \$2,450.00 | |
| | | FLIGHT 3 | | | | | | | |
| | 3.1 | ...T... | 6A - 10A | 60 | 04/30/2015 - 04/30/2015 | 1D | 1 | \$900.00 | 1 |
| | 3.2 | ...T... | 10A - 3P | 60 | 04/30/2015 - 04/30/2015 | 1D | 1 | \$800.00 | 1 |
| | | DO NOT RUN IN RUSH | | | | | | | |
| | 3.3 | ...T... | 3P - 7P | 60 | 04/30/2015 - 04/30/2015 | 1D | 1 | \$750.00 | 1 |
| | | | | | ** FLIGHT TOTALS ** | | 3 | \$2,450.00 | |

Apr 27, 15
 CONT# 28771909 Mod# Ver# 1 (Last =)
 REP WW1 National

DDS CONT# 0
 C/P/E: AAAM / Ord. / 427504

| FLIGHT 4 | | | | | | | | | |
|---------------------|---------|----------|----|-------------------------|----|---|------------|---|--|
| 4.1 |F.. | 6A - 10A | 60 | 05/01/2015 - 05/01/2015 | 1D | 1 | \$900.00 | 1 | |
| 4.2 |F.. | 10A - 3P | 60 | 05/01/2015 - 05/01/2015 | 1D | 1 | \$800.00 | 1 | |
| DO NOT RUN IN RUSH | | | | | | | | | |
| 4.3 |F.. | 3P - 7P | 60 | 05/01/2015 - 05/01/2015 | 1D | 1 | \$750.00 | 1 | |
| ** FLIGHT TOTALS ** | | | | | | 3 | \$2,450.00 | | |
| FLIGHT 5 | | | | | | | | | |
| 5.1 | M..... | 6A - 10A | 60 | 05/04/2015 - 05/04/2015 | 1D | 1 | \$900.00 | 1 | |
| 5.2 | M..... | 10A - 3P | 60 | 05/04/2015 - 05/04/2015 | 1D | 1 | \$800.00 | 1 | |
| DO NOT RUN IN RUSH | | | | | | | | | |
| 5.3 | M..... | 3P - 7P | 60 | 05/04/2015 - 05/04/2015 | 1D | 1 | \$750.00 | 1 | |
| ** FLIGHT TOTALS ** | | | | | | 3 | \$2,450.00 | | |

| | May 15 | | | | | |
|-------|----------|--|--|--|--|--|
| SPOTS | 15 | | | | | |
| CASH | 12250.00 | | | | | |
| TRADE | 0.00 | | | | | |
| NSL | 0.00 | | | | | |
| TOTAL | 12250.00 | | | | | |

| | | | | | | TOTAL |
|-------|--|--|--|--|--|-----------|
| SPOTS | | | | | | 15 |
| CASH | | | | | | 12,250.00 |
| TRADE | | | | | | 0.00 |
| NSL | | | | | | 0.00 |
| TOTAL | | | | | | 12,250.00 |

**** Competitive Comments ****

SVC:
 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.

Sales Order

Advertiser **AAA MICHIGAN GENERAL OFFICES**

Agency **KATZ MEDIA GROUP**

Bill To **KATZ MEDIA GROUP**

125 W 55TH ST 3RD FLOOR

NEW YORK, NY 10019

Account

Executive **Philly Katz**

Contract # **28771909**

Estimate # **AAAM / Ord. / 427504**

Description **AAA Michigan General Offices**

Stratus # **26224**

Special Instructions

Contact **(212) 424-6000**

New / Revision **New**

Start Date **04/27/15**

End Date **05/04/15**

Month Type **Broadcast**

Billing Cycle **End of Flight**

Agency Comm. **15.000**

Co-op **No**

Co-op Product

Notarized **N**

of Invoices **1**

Make Goods **Ask AE**

Income Type **National Agency - 41200**

Local Income Type **National Agency - 41200**

Competitive Code **Insurance Agencies/ Carriers** Advt#**3534**
Agcy#**171**

Order Entered **04/27/15**

Schedule

| # | Sponsor Log Name Revenue Types | Length Rate Line# | Start Date End Date | Start time End time | Auto Weekly | #/ Wk | M | T | W | T | F | S | S | Total |
|---|---|------------------------|-----------------------------------|---------------------|-------------|-------|---|---|---|---|---|---|---|------------------------------|
| 1 | AAA MICHIGAN GENERAL OFFICES National Agency - 41200 / National Agency - 41200 | 60 900.00 325951 | 04/28/15 04/28/15 All Weeks | 6:00AM 10:00AM | N | | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 900.00 1 Spots REVISED |
| 2 | AAA MICHIGAN GENERAL OFFICES National Agency - 41200 / National Agency - 41200 | 60 800.00 325952 | 04/28/15 04/28/15 All Weeks | 10:00AM 3:00PM | N | | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 800.00 1 Spots REVISED |
| 3 | AAA MICHIGAN GENERAL OFFICES National Agency - 41200 / National Agency - 41200 | 60 750.00 325953 | 04/28/15 04/28/15 All Weeks | 3:00PM 7:00PM | N | | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 750.00 1 Spots REVISED |
| 4 | AAA MICHIGAN GENERAL OFFICES National Agency - 41200 / National Agency - 41200 | 60 900.00 325954 | 04/29/15 04/29/15 All Weeks | 6:00AM 10:00AM | N | | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 900.00 1 Spots REVISED |
| 5 | AAA MICHIGAN GENERAL OFFICES National Agency - 41200 / National Agency - 41200 | 60 800.00 325955 | 04/29/15 04/29/15 All Weeks | 10:00AM 3:00PM | N | | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 800.00 1 Spots REVISED |
| 6 | AAA MICHIGAN GENERAL OFFICES National Agency - 41200 / National Agency - 41200 | 60 750.00 325956 | 04/29/15 04/29/15 All Weeks | 3:00PM 7:00PM | N | | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 750.00 1 Spots REVISED |
| 7 | AAA MICHIGAN GENERAL OFFICES National Agency - 41200 / National Agency - 41200 | 60 900.00 325957 | 04/30/15 04/30/15 All Weeks | 6:00AM 10:00AM | N | | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 900.00 1 Spots REVISED |
| 8 | AAA MICHIGAN GENERAL OFFICES National Agency - 41200 / National Agency - 41200 | 60 800.00 325958 | 04/30/15 04/30/15 All Weeks | 10:00AM 3:00PM | N | | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 800.00 1 Spots REVISED |

| # | Sponsor Log Name Revenue Types | Length Rate Line# | Start Date End Date | Start time End time | Auto Weekly | #/WK | M | T | W | T | F | S | S | Total |
|----|---|------------------------|-----------------------------------|------------------------|----------------|------|---|---|---|---|---|---|---|------------------------------|
| 9 | AAA MICHIGAN GENERAL OFFICES National Agency - 41200 / National Agency - 41200 | 60 750.00 325959 | 04/30/15 04/30/15 All Weeks | 3:00PM 7:00PM | N | | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 750.00 1 Spots REVISED |
| 10 | AAA MICHIGAN GENERAL OFFICES National Agency - 41200 / National Agency - 41200 | 60 900.00 325960 | 05/01/15 05/01/15 All Weeks | 6:00AM 10:00AM | N | | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 900.00 1 Spots REVISED |
| 11 | AAA MICHIGAN GENERAL OFFICES National Agency - 41200 / National Agency - 41200 | 60 800.00 325961 | 05/01/15 05/01/15 All Weeks | 10:00AM 3:00PM | N | | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 800.00 1 Spots REVISED |
| 12 | AAA MICHIGAN GENERAL OFFICES National Agency - 41200 / National Agency - 41200 | 60 750.00 325962 | 05/01/15 05/01/15 All Weeks | 3:00PM 7:00PM | N | | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 750.00 1 Spots REVISED |
| 13 | AAA MICHIGAN GENERAL OFFICES National Agency - 41200 / National Agency - 41200 | 60 900.00 325963 | 05/04/15 05/04/15 All Weeks | 6:00AM 10:00AM | N | | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 900.00 1 Spots REVISED |
| 14 | AAA MICHIGAN GENERAL OFFICES National Agency - 41200 / National Agency - 41200 | 60 800.00 325964 | 05/04/15 05/04/15 All Weeks | 10:00AM 3:00PM | N | | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 800.00 1 Spots REVISED |
| 15 | AAA MICHIGAN GENERAL OFFICES National Agency - 41200 / National Agency - 41200 | 60 750.00 325965 | 05/04/15 05/04/15 All Weeks | 3:00PM 7:00PM | N | | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 750.00 1 Spots REVISED |

May 15 = 12250.00 / 10412.50 Jun 15 = 0.00 / 0.00 Jul 15 = 0.00 / 0.00 Aug 15 = 0.00 / 0.00 Sep 15 = 0.00 / 0.00 Oct 15 = 0.00 / 0.00
Nov 15 = 0.00 / 0.00 Dec 15 = 0.00 / 0.00 Jan 16 = 0.00 / 0.00 Feb 16 = 0.00 / 0.00 Mar 16 = 0.00 / 0.00 Apr 16 = 0.00 / 0.00

Gross: 12250.00 Net: 10412.50 Total Due: 10412.50 15 Spots

Client Acceptance: _____ **Date:** _____

Account Executive: 4/27/2015 4:28:40 PM by Rhonda Colombo

Sales / Market Manager: 4/27/2015 4:41:30 PM by Tom O'Brien

Business Manager: 4/28/2015 11:13:06 AM by Diane Cunningham

Traffic Manager:

V 5.2

ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO

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(b) Station's invoices for broadcasts, announcements, or other services provided under this agreement shall be deemed correct unless proven otherwise, and shall be, in the case of broadcasts or announcements, based on Station's log.

(c) Upon Advertiser's/Agency's request, Station shall furnish an affidavit or certification of performance at the time of billing. Unless the request is received prior to billing, the request for an affidavit or certification of performance shall not act as a condition precedent to any payment or the time of any payment called for under this agreement.

(d) Payment by Advertiser/Agency is due on receipt of invoice and is considered past due at 30 days. Payments not made within 30 days shall bear interest at the rate of 1½ percent per month or the maximum amount permitted by law, if less than 1½ percent per month. If Advertiser/Agency fails to make payments as provided for herein, or if Advertiser/Agency fails to comply with any other provision of this agreement, notwithstanding any other contract provision, Station shall have the right, in addition to any other rights it may have, without notice, to cancel or suspend any broadcasting or to cancel this agreement. Station reserves the right to revoke any agency commission, in whole or in part, in the event that payments are not made as provided for herein.

4. TERMINATION

Either party may terminate this agreement by giving the other party 14 days prior written notice. If Advertiser/Agency so terminates this agreement, it shall pay Station at the rate on which this agreement is based up to the effective date of termination. If Station so terminates this agreement, Advertiser/Agency will either agree with Station on a satisfactory substitute day or time for continuance of the broadcast or announcements covered by this agreement at the rates on which this agreement is based for such substitute time, or if no such agreement can be reached, Advertiser/Agency will pay Station according to the rates specified herein for all broadcasts or announcements previously rendered by Station. Station may terminate this agreement at any time upon breach by Advertiser/Agency. In the event of termination hereunder, neither party shall be liable to the other party otherwise than as specified in this agreement.

5. SUBSTITUTION OF PROGRAMS OF PUBLIC IMPORTANCE OR IN THE PUBLIC INTEREST

(a) Station shall have the right to cancel any broadcast or announcement or any portion thereof covered by this agreement in order to broadcast any program that Station, in its absolute discretion, deems to be of public importance or in the public interest. In such case, Station will notify Advertiser/Agency in advance, if reasonably possible, but if not, within a reasonable time after such broadcast or announcement has been canceled.

(b) In the event that any broadcast or announcement is canceled under paragraph 5(a) above, Advertiser/Agency and Station will agree on a satisfactory substitute day and time for the broadcast or announcement, or if no such agreement can be reached within 7 days after notice of cancellation, the broadcast or announcement will be considered canceled without affecting the rates or rights provided under this agreement, except that Advertiser/Agency shall not be required to pay for the cancelled broadcast or announcement.

6. FAILURE TO BROADCAST

If, due to public emergency or necessity, restrictions imposed by law, acts of God, labor disputes, or for any other cause, including mechanical, electronic or technical breakdowns beyond Station's control, there is an interruption or omission of any program or commercial announcement contracted to be broadcast hereunder, Station shall not be in breach hereof, but upon agreement with Advertiser/Agency, Station shall substitute a reasonable equivalent date and time for the broadcast of the interrupted or omitted program or commercial announcement. If no such substitute time is available or agreed upon between the parties, the time charges allocable to the interrupted or omitted program or commercial announcement will be waived.

7. RATE PROTECTION

Station reserves the right at any time, upon 30-days written notice, to change the rates, discounts, or charges hereunder.

8. COMMERCIAL MATERIALS; INDEMNIFICATION

(a) This agreement is not exclusive as to Advertiser's business, products, or services and Station remains free to solicit and broadcast programs or announcements of other advertisers whether or not they are in competition with Advertiser's business, products, or services. All commercial materials, audio or video tapes, programs, or other similar materials shall be furnished and delivered to Station at Advertiser's/Agency's sole expense. Such materials, together with any instructions pertaining thereto, shall be delivered at least 48 hours in advance of the scheduled broadcast or announcement. All materials furnished for broadcast shall not be contrary to the public interest and shall conform to Station's then-existing program and operating policy and quality standards, and are subject to Station's prior approval and continuing right to reject or require editing of such materials. No advertising matter, announcement, or program that may be deemed, in the Station's sole discretion, injurious or prejudicial to the public's interest, the Station, or honest advertising and reputable business in general will be accepted. Station may destroy or dispose of any commercial material 60 days after the last broadcast hereunder, unless otherwise instructed in writing by Advertiser/Agency.

(b) Notwithstanding Station's approval rights in paragraph 8(a), Advertiser/ Agency shall indemnify and hold Station, its agents, employees, and officers harmless from and against all claims, damages, obligations, liabilities, costs and expenses, including attorneys' fees, that arise out of or result from any broadcast, preparation of any broadcast, or contemplated broadcast of materials furnished by or on behalf of Advertiser/Agency, or furnished by Station at Advertiser's/ Agency's request for use in connection with commercial material, including but not limited to those arising out of or that result from libel, slander, invasion of privacy rights, or infringement of any proprietary rights. Advertiser/Agency warrants that all materials furnished to Station truly represent Advertiser's business, products, or services and will be free from false claims or assertions. This paragraph 8(b) shall survive cancellation or termination of this agreement.

9. DISPUTES

Any discrepancy, dispute, or disagreement by Advertiser/Agency with any broadcast, announcement, program, or other service provided by Station hereunder or related to the amount charged by Station for same shall be reported to Station in writing within 20 days from the date of the invoice relating to same, time being of the essence. Failure to report such discrepancy, dispute, or disagreement in writing within such time shall constitute a waiver of all claims by Advertiser/Agency arising out of or related to such discrepancy, dispute, or disagreement.

10. GENERAL

(a) This agreement is subject to the terms of the licenses held by Station and is further subject to all federal, state, and municipal laws and regulations now in force or that may be enacted in the future, including but not limited to the Rules and Regulations of the Federal Communications Commission and its decisions, actions, and orders when acting under its quasi-legislative powers.

(b) This agreement, including the rights and obligations under it, may not be assigned or transferred without first obtaining Station's written consent, nor may Station be required to broadcast hereunder for the benefit of any Advertiser/ Agency other than those named on the face of this agreement.

(c) In the event of a breach by Station, Advertiser's/Agency's exclusive remedy therefore shall be a credit for substituted advertising time of equal value, and in no event shall Station be liable for any consequential, incidental, or punitive damages, or monetary damages of any type.

(d) This agreement shall be construed under and according to the laws of the State in which the Station's main studio is located. All parties hereto agree that in any action brought to enforce the obligation or right of any party hereunder, each party consents to personal jurisdiction and venue in any court of appropriate jurisdiction in the county or parish where the Station's main studio is located.

(e) If it becomes necessary for Station to place Advertiser's/Agency's account with an attorney or collection agency for the purpose of enforcing its rights hereunder, Advertiser/Agency shall be liable to Station for reasonable attorneys' fees, costs, and expenses.

(f) All notices hereunder shall be in writing and delivered by hand or registered or certified mail and shall be deemed given when delivered in person or, if mailed, on the second business day after the date of the mailing. Any notice hereunder shall be sufficient if given to either Advertiser or Agency.

(g) If any provision of this agreement shall be adjudged by a court to be void or unenforceable, such adjudication shall not affect the validity or enforceability of any other provision of this agreement.

(h) The provisions hereof constitute the entire agreement between the parties and supersede any and all other transactions, negotiations, or representations whatsoever as to the broadcast or announcements, or the parties' rights and obligations hereunder, and shall not be modified except in writing.

(i) This Station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales agreement for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

STANDARD TERMS AND CONDITIONS

5/3/2011

REVISED

Apr 30, 15
 CONT# 28771909 Mod# 1 Ver# 3 (Last = Orig CF)
 REP WW1 National
 TO WJR-AM (Detroit, MI)
 FM PATRICK MCGEE
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: AAAM / Ord. / 427504

SALESPERSON FAX#

PH #

BYR Helen Hanratty
 ADV AAA MICHIGAN GENERAL OFFICES
 PDT AAA Michigan General Offices
 FLT Apr 27, 15 - May 04, 15

*** REP ORDER COMMENT ***

** 4/30/2015 9:24:00 AM: REVISED TO SHORTEN THE MIDDAY PART TO 10A-12NOON. PLEASE DO NOT RUN IN RUSH! THANKS!

** 4/30/2015 9:24:00 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.

** 4/30/2015 9:24:00 AM: THIS IS A REVISED ORDER. DO NOT DOUBLE BOOK. PLEASE CONFIRM WITH MICHAEL.MERGET@KATZRADIOGROUP.COM OR CALL 215-557-4208. THANK YOU!

| MC | LN | DAYS | TIME | LEN | EFFECTIVE DATES | # OF Day | NPD | RATE | TOT SPTS | |
|-----|-----|--------------------|-----------|-----|-------------------------|----------|-----|------------|------------|--|
| | | FLIGHT 1 | | | | | | | | |
| CHG | 1.1 | .T..... | 6A - 10A | 60 | 04/28/2015 - 04/28/2015 | 1D | 1 | \$900.00 | 1 | |
| | 1.2 | .T..... | 10A - 12P | 60 | 04/28/2015 - 04/28/2015 | 1D | 1 | \$800.00 | 1 | |
| | | DO NOT RUN IN RUSH | | | | | | | | |
| | 1.3 | .T..... | 3P - 7P | 60 | 04/28/2015 - 04/28/2015 | 1D | 1 | \$750.00 | 1 | |
| | | | | | ** FLIGHT TOTALS ** | | | 3 | \$2,450.00 | |
| | | FLIGHT 2 | | | | | | | | |
| CHG | 2.1 | ..W.... | 6A - 10A | 60 | 04/29/2015 - 04/29/2015 | 1D | 1 | \$900.00 | 1 | |
| | 2.2 | ..W.... | 10A - 12P | 60 | 04/29/2015 - 04/29/2015 | 1D | 1 | \$800.00 | 1 | |
| | | DO NOT RUN IN RUSH | | | | | | | | |
| | 2.3 | ..W.... | 3P - 7P | 60 | 04/29/2015 - 04/29/2015 | 1D | 1 | \$750.00 | 1 | |
| | | | | | | | 3 | \$2,450.00 | | |
| | | FLIGHT 3 | | | | | | | | |
| CHG | 3.1 | ...T... | 6A - 10A | 60 | 04/30/2015 - 04/30/2015 | 1D | 1 | \$900.00 | 1 | |
| | 3.2 | ...T... | 10A - 12P | 60 | 04/30/2015 - 04/30/2015 | 1D | 1 | \$800.00 | 1 | |
| | | DO NOT RUN IN RUSH | | | | | | | | |
| | 3.3 | ...T... | 3P - 7P | 60 | 04/30/2015 - 04/30/2015 | 1D | 1 | \$750.00 | 1 | |

Apr 30, 15

CONT# 28771909 Mod# 1 Ver# 3 (Last = Orig CF)
 REP WW1 National

DDS CONT# 0
 C/P/E: AAAM / Ord. / 427504

| | | | | | | | | | |
|-----|-----|--------------------|-----------|---------------------|-------------------------|----|---|------------|---|
| | | | | ** FLIGHT TOTALS ** | | | 3 | \$2,450.00 | |
| | | FLIGHT 4 | | | | | | | |
| | 4.1 |F.. | 6A - 10A | 60 | 05/01/2015 - 05/01/2015 | 1D | 1 | \$900.00 | 1 |
| CHG | 4.2 |F.. | 10A - 12P | 60 | 05/01/2015 - 05/01/2015 | 1D | 1 | \$800.00 | 1 |
| | | DO NOT RUN IN RUSH | | | | | | | |
| | 4.3 |F.. | 3P - 7P | 60 | 05/01/2015 - 05/01/2015 | 1D | 1 | \$750.00 | 1 |
| | | | | ** FLIGHT TOTALS ** | | | 3 | \$2,450.00 | |
| | | FLIGHT 5 | | | | | | | |
| | 5.1 | M..... | 6A - 10A | 60 | 05/04/2015 - 05/04/2015 | 1D | 1 | \$900.00 | 1 |
| CHG | 5.2 | M..... | 10A - 12P | 60 | 05/04/2015 - 05/04/2015 | 1D | 1 | \$800.00 | 1 |
| | | DO NOT RUN IN RUSH | | | | | | | |
| | 5.3 | M..... | 3P - 7P | 60 | 05/04/2015 - 05/04/2015 | 1D | 1 | \$750.00 | 1 |
| | | | | ** FLIGHT TOTALS ** | | | 3 | \$2,450.00 | |

Apr 30, 15

CONT# 28771909 Mod# 1 Ver# 3 (Last = Orig CF)
REP WW1 National

DDS CONT# 0
C/P/E: AAAM / Ord. / 427504

| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
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|--|--|--|--|--|--|--|--|--|--|

| | | | | | | | |
|-------|---------------|--|--|--|--|--|--|
| | May 15 | | | | | | |
| SPOTS | 15 | | | | | | |
| CASH | 12250.00 | | | | | | |
| TRADE | 0.00 | | | | | | |
| NSL | 0.00 | | | | | | |
| TOTAL | 12250.00 | | | | | | |

| | | | | | | | |
|-------|--|--|--|--|--|--|--------------|
| | | | | | | | TOTAL |
| SPOTS | | | | | | | 15 |
| CASH | | | | | | | 12,250.00 |
| TRADE | | | | | | | 0.00 |
| NSL | | | | | | | 0.00 |
| TOTAL | | | | | | | 12,250.00 |

**** Competitive Comments ****

SVC:
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.

Sales Order

Advertiser **AAA MICHIGAN GENERAL OFFICES**

Agency **KATZ MEDIA GROUP**

Bill To **KATZ MEDIA GROUP**

125 W 55TH ST 3RD FLOOR

NEW YORK, NY 10019

Account

Executive **Philly Katz**

Contract # **28771909**

Estimate # **AAAM / Ord. / 427504**

Description **AAA Michigan General Offices**

Stratus # **26224**

Special **CHANGED ANY 10-3 LINE TO 10-12 TO AVOID RUNNING IN**
 Instructions **RUSH 4/30 RC**

**ADDED TWO MAKE GOODS AS A SORRY FOR A SPOT
 THAT RAN IN RUSH ON 4/29**

Contact **(212) 424-6000**

New / Revision **Revision**

Start Date **04/27/15**

End Date **05/04/15**

Month Type **Broadcast**

Billing Cycle **End of Flight**

Agency Comm. **15.000**

Co-op **No**

Co-op Product

Notarized **N**

of Invoices **1**

Make Goods **Ask AE**

Income Type **National Agency - 41200**

Local Income Type **National Agency - 41200**

Competitive Code **Insurance Agencies/ Carriers** **Advt#3534**
Agcy#171

Order Entered **04/27/15**

Schedule

| # | Sponsor Log Name Revenue Types | Length Rate Line# | Start Date End Date | Start time End time | Auto Weekly | #/Wk | M | T | W | T | F | S | S | Total |
|---|---|------------------------|-----------------------------------|------------------------|----------------|------|---|---|---|---|---|---|---|-------------------|
| 1 | AAA MICHIGAN GENERAL OFFICES National Agency - 41200 / National Agency - 41200 | 60 900.00 325951 | 04/28/15 04/28/15 All Weeks | 6:00AM 10:00AM | N | | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 900.00 1 Spots |
| 2 | AAA MICHIGAN GENERAL OFFICES National Agency - 41200 / National Agency - 41200 | 60 800.00 325952 | 04/28/15 04/28/15 All Weeks | 10:00AM 3:00PM | N | | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 800.00 1 Spots |
| 3 | AAA MICHIGAN GENERAL OFFICES National Agency - 41200 / National Agency - 41200 | 60 750.00 325953 | 04/28/15 04/28/15 All Weeks | 3:00PM 7:00PM | N | | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 750.00 1 Spots |
| 4 | AAA MICHIGAN GENERAL OFFICES National Agency - 41200 / National Agency - 41200 | 60 900.00 325954 | 04/29/15 04/29/15 All Weeks | 6:00AM 10:00AM | N | | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 900.00 1 Spots |
| 5 | AAA MICHIGAN GENERAL OFFICES National Agency - 41200 / National Agency - 41200 | 60 800.00 325955 | 04/29/15 04/29/15 All Weeks | 10:00AM 3:00PM | N | | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 800.00 1 Spots |
| 6 | AAA MICHIGAN GENERAL OFFICES National Agency - 41200 / National Agency - 41200 | 60 750.00 325956 | 04/29/15 04/29/15 All Weeks | 3:00PM 7:00PM | N | | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 750.00 1 Spots |
| 7 | AAA MICHIGAN GENERAL OFFICES National Agency - 41200 / National Agency - 41200 | 60 900.00 325957 | 04/30/15 04/30/15 All Weeks | 6:00AM 10:00AM | N | | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 900.00 1 Spots |
| 8 | AAA MICHIGAN GENERAL OFFICES | 60 800.00 | 04/30/15 04/30/15 | 10:00AM 3:00PM | N | | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 800.00 1 Spots |

| # | Sponsor Log Name Revenue Types | Length Rate Line# | Start Date End Date | Start time End time | Auto Weekly | #/ Wk | M | T | W | T | F | S | S | Total |
|---|--------------------------------------|----------------------|------------------------|------------------------|----------------------|-------|---|---|---|---|---|---|---|-------------------|
| National Agency - 41200 / National Agency - 41200 | | 325958 | All Weeks | | | | | | | | | | | |
| 9 | AAA MICHIGAN GENERAL OFFICES | 60 750.00 | 04/30/15 04/30/15 | 3:00PM 7:00PM | N | | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 750.00 1 Spots |
| National Agency - 41200 / National Agency - 41200 | | 325959 | All Weeks | | | | | | | | | | | |
| 10 | AAA MICHIGAN GENERAL OFFICES | 60 900.00 | 05/01/15 05/01/15 | 6:00AM 10:00AM | N | | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 900.00 1 Spots |
| National Agency - 41200 / National Agency - 41200 | | 325960 | All Weeks | | | | | | | | | | | |
| 11 | AAA MICHIGAN GENERAL OFFICES | 60 800.00 | 05/01/15 05/01/15 | 10:00AM 12:00PM | N | | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 800.00 1 Spots |
| National Agency - 41200 / National Agency - 41200 | | 325961 | All Weeks | | | | | | | | | | | REVISED |
| 12 | AAA MICHIGAN GENERAL OFFICES | 60 750.00 | 05/01/15 05/01/15 | 3:00PM 7:00PM | N | | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 750.00 1 Spots |
| National Agency - 41200 / National Agency - 41200 | | 325962 | All Weeks | | | | | | | | | | | |
| 13 | AAA MICHIGAN GENERAL OFFICES | 60 900.00 | 05/04/15 05/04/15 | 6:00AM 10:00AM | N | | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 900.00 1 Spots |
| National Agency - 41200 / National Agency - 41200 | | 325963 | All Weeks | | | | | | | | | | | |
| 14 | AAA MICHIGAN GENERAL OFFICES | 60 800.00 | 05/04/15 05/04/15 | 10:00AM 12:00PM | N | | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 800.00 1 Spots |
| National Agency - 41200 / National Agency - 41200 | | 325964 | All Weeks | | | | | | | | | | | REVISED |
| 15 | AAA MICHIGAN GENERAL OFFICES | 60 750.00 | 05/04/15 05/04/15 | 3:00PM 7:00PM | N | | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 750.00 1 Spots |
| National Agency - 41200 / National Agency - 41200 | | 325965 | All Weeks | | | | | | | | | | | |
| 16 | MAKE GOOD FROM 4/29 | 60 0.00 | 05/01/15 05/04/15 | 10:00AM 12:00PM | N | | 1 | | | | 1 | | | 0.00 2 Spots |
| National Agency - 41200 / National Agency - 41200 | | 326114 | All Weeks | | | | | | | | | | | REVISED |
| May 15 = 12250.00 / 10412.50 | Jun 15 = 0.00 / 0.00 | Jul 15 = 0.00 / 0.00 | Aug 15 = 0.00 / 0.00 | Sep 15 = 0.00 / 0.00 | Oct 15 = 0.00 / 0.00 | | | | | | | | | |
| Nov 15 = 0.00 / 0.00 | Dec 15 = 0.00 / 0.00 | Jan 16 = 0.00 / 0.00 | Feb 16 = 0.00 / 0.00 | Mar 16 = 0.00 / 0.00 | Apr 16 = 0.00 / 0.00 | | | | | | | | | |

Gross: 12250.00 Net: 10412.50 Total Due: 10412.50 17 Spots

Client Acceptance: _____ **Date:** _____

Account Executive: 4/30/2015 9:32:47 AM by Rhonda Colombo

Sales / Market Manager:

Business Manager:

Traffic Manager:

V 5.2

ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO