

WJRW

**Quarterly Issues and
Public Service Report**

**2nd Quarter Ending
June 30, 2016**

WJRW aired a 30 minute award winning weekly public affairs program featuring interviews with nationally recognized experts and leaders presenting unbiased, factual, timely information with no political, religious or corporate agenda. INFO TRACK airs Sundays at 5:30am.



Weekly Public Affairs Program

Call Letters: _____

QUARTERLY ISSUES REPORT, APRIL-JUNE, 2016

Show # 2016-14

Date aired: _____ **Time Aired:** _____

Marie Jameson, home and lifestyle columnist, author of "*Downsizing The Family Home: What to Save, What to Let Go*"

Nearly everyone eventually faces the difficult, emotional journey of downsizing an aging parents' home. She talked about the often unexpected emotions and challenges as people sort through a lifetime of possessions. She explained how to make wise decisions on what to keep, toss or sell, and why it is usually easiest if elder family members are involved, rather than leaving the task to their heirs after their death.

Issues covered:
Senior Citizens
Retirement Planning
Mental Health

Length: 8:56

Tracey Helton Mitchell, former heroin addict, author of "*The Big Fix: Hope After Heroin*"

Ms. Mitchell shared her story of addiction and recovery. She spent eight years on the streets of San Francisco as a heroin addict, then successfully quit and started life anew. She talked about the common misconceptions about heroin addiction, especially for women, and offered advice for those who are struggling with substance abuse.

Issues covered:
Substance Abuse
Women's Issues
Government Policies

Length: 8:23

Arielle O'Shea, investing staff writer at NerdWallet.com

It's no secret that Americans need to save more. Ms. O'Shea outlined a recent analysis by NerdWallet that found an alternative approach. She said a 25-year-old could accumulate nearly \$1 million by simply saving and investing 50% of all raises and bonuses over the course of his or her career. She explained why saving for the future is more critical than ever and why this approach may be easier than more traditional plans.

Issues covered:
Personal Finance
Retirement Planning

Length: 4:54

Show # 2016-15

Date aired: _____ Time Aired: _____

Michelle A. Riklan, employment and career expert, co-author of "*101 Great Ways to Compete in Today's Job Market*"

Mr. Riklan offered marketing ideas for people either looking for a job or hoping to move their careers forward. She explained the critical importance of social media in today's job market and offered tips to optimize a LinkedIn page. She said even people who are secure in their current jobs should be prepared to immediately take advantage of an opportunity at a better job.

Issues covered:
Employment Matters
Career

Length: 8:49

Judy Foreman, nationally syndicated health columnist, author of "*A Nation in Pain: Healing Our Biggest Health Problem*"

According to government statistics, 100 million American adults live in chronic pain. Ms. Foreman discussed the connection between chronic pain and prescription drug addiction. She said exercise is one of the most effective ways to deal with chronic pain. She also discussed reforms in government policies that could allow the healthcare system to better deal with the epidemic of chronic pain.

Issues covered:
Personal Health
Drug Abuse
Government Policies

Length: 8:30

Ciji Ware, author of "*Rightsizing Your Life*"

Many Baby Boomers are beginning to think about the future and how many material possessions they really need. Ms. Ware believes that more isn't always better. She offered ideas on how to make wise decisions in downsizing, in particular through recycling and donating unneeded items.

Issues covered:
Charitable Contributions
Recycling
Consumer Issues
Senior Issues

Length: 4:58

Show # 2016-16

Date aired: _____ Time Aired: _____

Robert Sholly, domestic counterterrorism expert, retired army colonel who is experienced in both counter-terrorism and performing international security assessments, a member of the United Nations international peace keeping forces that won the Nobel Peace Prize in 1988

Col. Sholly said while we cannot live in fear, it is wise to live with caution and prudence. He discussed which public places are the most dangerous. He explained why it is important to have a security plan before entering a mall, what to do if shots are fired in a crowded movie theater and the physical signs to watch for that could identify a potential shooter or bomber.

Issues covered:
Terrorism
Personal Protection
Emergency Preparedness

Length: 9:07

Shaka Senghor, author of "Writing My Wrongs: Life, Death, and Redemption in an American Prison"

In 1991, Shaka Senghor was sent to prison for second-degree murder. Today, he lectures at many universities and is a leading voice on criminal justice reform. He shared his inspirational story: growing up with an abusive parent, which started a downward spiral that saw him run away from home, turn to drug dealing to survive, and end up in prison for murder at the age of 19, fuming with anger and despair. He explained what caused him to turn his life around, now mentoring youth at risk.

Issues covered:

Length: 7:59

Youth at Risk
Crime
Prison Reforms
Minority Concerns

Monica Deza, PhD, Assistant Professor of Economics in the School of Economic, Political and Policy Science at the University of Texas, Dallas

Dr. Deza led a study that found that teen driving curfews might do more than reduce car accidents. They also may prevent teens from committing crimes or becoming pregnant. She talked about the most common crimes committed by teens and why driving restrictions may make a difference.

Issues covered:

Length: 5:07

Youth at Risk
Crime

Show # 2016-17

Date aired: _____ **Time Aired:** _____

Steve Case, entrepreneur, investor, and businessman best known as the co-founder and former Chief Executive Officer and Chairman of America Online, author of "*The Third Wave: An Entrepreneur's Vision of the Future*"

Mr. Case discussed the rapidly changing nature of the Internet. He believes we are entering a dynamic new period of online development, where every part of our lives will rely on Internet connectivity. He sees this new wave defined not by hardware or software but by partnerships—especially between business and government. He predicted that entrepreneurs will dramatically change the way institutions like healthcare, education, and agriculture integrate the Internet into our lives.

Issues covered:

Length: 8:24

Internet
Employment
Government Regulations

Ellen Smit, PhD, Nutritional Epidemiologist, Associate Professor at Oregon State University College of Public Health and Human Sciences

Dr. Smit led a study that examined four barometers of whether someone's behavior could be considered healthy, and the results were dismal. She found that fewer than 3% of all Americans have a genuinely healthy lifestyle. She explained the importance of the four criteria and the health impacts of each. She also offered suggestions for those who would like to make changes to their own lifestyle.

Issues covered:

Length: 8:39

Personal Health
Obesity

Matt Schulz, Senior Industry Analyst at CreditCards.com

Mr. Schulz said 30 million Americans received a new chip-enabled credit card over the past six months. Mr. Schulz explained the benefits of the new cards. He also talked about the most common complaints by consumers who use them.

Issues covered:
Personal Finance
Consumer Matters

Length: 5:06

Show # 2016-18

Date aired: _____ Time Aired: _____

Steven Roberts, college-funding expert, author of *"Winning the Money Game in College: Any Major and Any GPA Can Finish College Debt-Free or Better"*

Families at every income level struggle with the question of how to pay for a college education. Mr. Roberts explained how students can save on application fees and locate lesser-known resources to pay for college. He also suggested where to find scholarship money and why a student's GPA isn't everything. He also discussed the less obvious reasons why it is useful for students to earn money while in school.

Issues covered:
Education
Consumer Matters
Parenting

Length: 8:38

Laura Adams, Senior Insurance Analyst at insuranceQuotes.com

A traffic ticket can cause a driver's auto insurance rates to skyrocket. Ms. Adams outlined a report from insuranceQuotes.com that found motorists who are slapped with a serious moving violation can see their auto insurance premiums jump by an average of 94 percent. She discussed 17 different moving violations, how each causes car insurance rates to spike, and why rate increases can vary drastically from state to state.

Issues covered:
Traffic Safety
Consumer Matters

Length: 8:35

Julia Cameron, author of *"It's Never Too Late to Begin Again: Discovering Creativity and Meaning at Midlife and Beyond"*

When someone retires, the newfound freedom can be quite exciting, but also daunting. Ms. Cameron explained how cultivating their creative selves can help seniors navigate this new terrain. She said that retirement can be the most rich, fulfilling and creative time of life. She outlined several tools to get there.

Issues covered:
Senior Citizens
Retirement Planning

Length: 4:57

Show # 2016-19

Date aired: _____ Time Aired: _____

Ric Edelman, nationally-recognized financial advisor, syndicated columnist, author of "*The Truth About Retirement Plans and IRAs*"

Only half of all eligible Americans contribute to a retirement plan. Mr. Edelman explained how the average person can save for a comfortable retirement. He talked about the importance of 401(k)s, and IRAs. He also explained how to determine how much money a person may need in retirement, and the dangers of borrowing money from retirement funds.

Issues covered:
Personal Finance
Retirement
Senior Issues

Length: 8:31

James Hubbard, MD, family physician, author of "*Living Ready Pocket Manual - First Aid: Fundamentals for Survival*"

Dr. Hubbard discussed basic skills that everyone should know in the event of a medical emergency, and basic first aid supplies that every home should have on hand. He outlined steps to stop serious bleeding and what to do in the event someone simply collapses. He also talked about the lifesaving value of automated external defibrillators, which are found in many public places.

Issues covered:
Emergency Preparedness
Personal Health

Length: 8:44

Simon Davidoff, Water Expert and Director, Food & Beverage Industry for Siemens Water Technologies

Mr. Davidoff talked about little-known ways that water is wasted by consumers each year, both directly and indirectly. He explained how businesses are changing their practices to reduce water consumption and what the average person can do to determine and reduce their personal "water footprint."

Issues covered:
Environment
Consumer Matters

Length: 4:58

Show # 2016-20

Date aired: _____ Time Aired: _____

Martin Gibala, PhD, Professor and Chair of the Department of Kinesiology, McMaster University in Ontario

Dr. Gibala led a study that found that a single minute of very intense exercise produces health benefits similar to longer, traditional endurance training. He recommends the plan for occasionally busy days, not as a permanent substitute for longer and more moderate workouts. He said the findings put to rest the common excuse for not getting in shape: there is not enough time.

Issues covered:
Personal Health

Length: 8:52

Chris Melde, PhD, Associate Professor and Director of Graduate Studies, School of Criminal Justice at Michigan State University

Dr. Melde was the co-author of a study of street gang membership. He found that depression and suicidal thoughts or attempts are common among youth who join gangs. He outlined the reasons that many troubled teens join gangs and why gang life causes already significant problems in their lives to become even worse.

Issues covered:

Youth at Risk
Mental Health
Crime

Length: 8:24

Matthias Hollwich, internationally-recognized architect, author of "*New Aging: Live Smarter Now to Live Better Forever*"

Mr. Hollwich discussed ways that homes and communities can be redesigned to make aging a graceful and fulfilling aspect of life. He discussed changes to specific rooms, to help seniors stay safely in their homes for as long as possible.

Issues covered:

Home Safety
Retirement Planning
Senior Citizens

Length: 4:55

Show # 2016-21

Date aired: _____ **Time Aired:** _____

Bart de Langhe, PhD, Assistant Professor of Marketing, Leeds School of Business at the University of Colorado, Boulder

Many consumers pour through online product reviews before making a purchase. But Dr. de Langhe led a study that found that there is little correlation between better online user ratings and the quality of a product. He explained why consumer opinions often fail to agree with objective product research by consumer organizations.

Issues covered:

Consumer Matters

Length: 8:06

W. David Brown, PhD, DABSM, CBSM, Sleep Psychologist at Children's Medical Center, Dallas, co-author of "*Sleeping Your Way to the Top: How to Get the Sleep You Need to Succeed*"

Many Americans believe that less sleep equals more productivity. But Dr. Brown said that sufficient sleep and success go hand in hand. He discussed the latest clinically proven techniques for getting quality rest, achieving maximum productivity, and overcoming common sleep impediments to enhance workplace performance.

Issues covered:

Personal Health
Career

Length: 9:01

Judith Prochaska, PhD, MPH, Associate Professor of Medicine, Stanford University School of Medicine

Dr. Prochaska was the lead author of a study comparing employment in smokers and nonsmokers. She found that after 12 months, smokers were less likely to have found a job than nonsmokers, and those who did earned less than nonsmokers. She explained the reasons that employers may be wary of hiring smokers and how they sometimes screen them out in the hiring process.

Issues covered:
Unemployment
Personal Health

Length: 5:03

Show # 2016-22

Date aired: _____ Time Aired: _____

Dorothy Espelage, PhD, bullying and youth violence expert, Professor of Child Development, Department of Educational Psychology, University of Illinois at Urbana-Champaign

Dr. Espelage led a youth survey that explored the prevalence of sexual harassment and sexual violence among middle school youth as well as the locations where these behaviors occur. She said that these incidents are extremely common in schools and that they are a strong predictor of dating violence as students move into high school.

Issues covered:
Sexual Harassment
Violence
Parenting

Length: 9:34

Greg Kaplan, PhD, Assistant Professor of Economics, Princeton University

Roughly one-third of all American families live paycheck-to-paycheck, according to Dr. Kaplan's recent study. Surprisingly, he found that many of these are middle-class families who have decent incomes, but illiquid assets tied up in homes or retirement funds. He explained why this is so common and why it may not be as financially dangerous as it may appear.

Issues covered:
Economy
Personal Finance

Length: 7:46

Michelle Macy, MD, Assistant Professor of Emergency Medicine, University of Michigan

Dr. Macy's research found that that 90 percent of parent drivers admitted to distracted driving with kids in the car. She outlined ten types of driving distractions and explained why they are so dangerous. She also offered tips for parents who would like to minimize distractions on the road.

Issues covered:
Traffic Safety

Length: 4:45

Show # 2016-23

Date aired: _____ Time Aired: _____

Tyler J. VanderWeele, PhD, Professor of Epidemiology, T.H. Chan School of Public Health, Harvard University

Those who attend church services on a regular basis may receive more than just spiritual benefits—they may live longer. Dr. VanderWeele led a study that found that women who went to church more than once a week had a 33% lower risk of dying, compared to those who never went. He talked about the potential reasons behind the finding. He said it is conceivable in the future that doctors routinely ask about church attendance during medical checkups.

Issues covered:

Length: 8:48

Personal Health
Religion

Kostadin Kushlev, PhD, psychology research scientist, University of Virginia

Smartphones have become part of everyday life. Dr. Kushlev led a study that found that the increasingly pervasive use of digital technology may be causing ADHD-like symptoms even among the general population. He explained why being separated from a smartphone may cause people to experience distraction and getting bored easily when trying to focus.

Issues covered:

Length: 8:27

Mental Health
Consumer Matters

Carl Cotman, PhD, Professor of Neurology and Neurobiology, Director of the Institute for Brain Aging and Dementia, University of California, Irvine

Dr. Cotman explained the results of new research into brain health for seniors. The study found that eating almonds, engaging in exercise and participating in brain-stimulating activities can keep aging brain cells in shape. This may delay or prevent Alzheimer's Disease.

Issues covered:

Length: 4:56

Alzheimer's' Disease
Health Issues
Senior Issues

Show # 2016-24

Date aired: _____ Time Aired: _____

Charee Thompson, PhD, Assistant Professor of Communication Studies at Ohio University

Dr. Thompson was the co-author of a study of college students, drinking and social media. She discovered that having an "alcohol identity" puts college students at greater risk of having drinking problems. Her study also found that posting about alcohol use on social media sites is actually a stronger predictor of alcohol problems than having a drink. She discussed possible strategies to reduce alcohol abuse on college campuses.

Issues covered:

Length: 6:52

Substance Abuse
Education
Social Media

Iris Bohnet, PhD, Professor of Public Policy , Behavioral Economist at Harvard University, Director of the Women and Public Policy Program, Co-Chair of the Behavioral Insights Group at the Kennedy School of Government, author of "*What Works: Gender Equality by Design*"

Dr. Bohnet discussed gender equality in the workplace and why it's good business. She explained why diversity training programs have had limited success. She outlined the latest research into quick and often inexpensive ways that companies can address gender bias and improve performance.

Issues covered:
Gender Equality
Women's Issues
Workplace Matters

Length: 10:17

Matthew J. Quade, PhD, Assistant Professor in the Department of Management at the Hankamer School of Business, Baylor University

Unethical behaviors by employees can tarnish an organization's reputation, lead to considerable monetary losses, and even result in legal prosecutions. Dr. Quade led a study that found that, in many cases, employees will tolerate misdeeds from a coworker who has the reputation of being a high performer. He believes companies need to take a hard look at how they prioritize performance over ethics.

Issues covered:
Ethics
Workplace Matters

Length: 4:56

Show # 2016-25

Date aired: _____ **Time Aired:** _____

Leslie Stahl, longtime reporter for 60 Minutes, author of "*Becoming Grandma: The Joys and Science of the New Grandparenting*"

Ms. Stahl discussed the profound changes and emotions experienced when someone becomes a grandparent. She talked about the physiological changes that occur in women when they have grandchildren, and the therapeutic effects of grandchildren on both grandmothers and grandfathers. She also explained how heartbreakingly common it is for grandparents to be denied access to their grandchildren.

Issues covered:
Family Matters
Senior Citizens
Child Custody

Length: 9:15

Kevin Kelly, co-founder and former executive editor of Wired magazine, author of "*The Inevitable: Understanding the 12 Technological Forces That Will Shape Our Future*"

Mr. Kelly discussed twelve technological imperatives that he believes will shape the next thirty years and transform our lives. He is optimistic about innovations, from virtual reality in the home to an on-demand economy to artificial intelligence embedded in everything we manufacture. He offered advice to young people who are plotting educational and career paths in a rapidly-changing tech environment.

Issues covered:
Technology
Education
Privacy

Length: 7:55

Career

Edward G. Brown, author of *"The Time Bandit Solution: Recovering Stolen Time You Never Knew You Had"*

According to Mr. Brown, 40 to 60% of time at work is squandered by time bandits—co-workers who demand precious time without thinking. He offered suggestions on how to negotiate with time bandits to prevent unwanted, unnecessary and unproductive interruptions.

Issues covered:
Workplace Matters
Productivity

Length: 5:04

Show # 2016-26

Date aired: _____ **Time Aired:** _____

Michele Borba, EdD, parenting expert, author of *"UnSelfie: Why Empathetic Kids Succeed in Our All-About-Me World"*

Studies have found that kids today are 40% less empathetic than kids were thirty years ago. Ms. Borba explained why kids are more stressed and less happy these days, and what parents can do about it. She explained why having a caring and kind attitude can lead to success later in life.

Issues covered:
Parenting
Youth at Risk

Length: 9:22

Brian Christian, science writer, co-author of *"Algorithms to Live By: The Computer Science of Human Decisions"*

Mr. Christian explained how computer algorithms can be applied to everyday life, helping to solve common decision-making problems. He believes the wisdom of computer science can help consumers to determine when to leave things to chance, how to deal with an overwhelming array of choices and how best to connect with others.

Issues covered:
Technology
Consumer Matters
Education

Length: 7:51

Sumir Karayi, computer expert, CEO of 1E, a software company that helps companies improve their environmental impact

Mr. Karayi discussed the results of a report by the non-profit Alliance to Save Energy and 1E that found that companies are wasting energy and losing sizable amounts of money by leaving computers on 24 hours a day. He explained why companies choose to do this, and what employees can do to convince corporate leaders to change the policy.

Issues covered:
Energy
Environment
Workplace Matters

Length: 4:58

WJRW aired announcements from the Michigan Association of Broadcasters and the Michigan Veterans Affairs Agency alerting Michigan veterans to benefits and resources that are available to them.

A total of 1,282 announcements aired from May 1 to June 26, 2016.

~~The following is a list of the announcements:~~



Contact Us

Subscribe Now

Calendar



Transition Assistance

Benefits & Resources

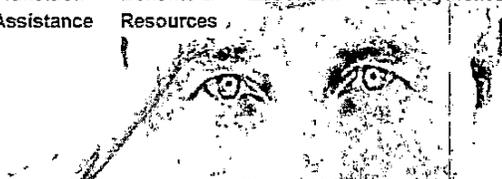
Education

Employment

Health Care

Veterans Homes

About MVAA



Connecting Veterans to Benefits and Resources

The Michigan Veterans Affairs Agency serves as the central coordinating point for Michigan veterans, connecting those who have served in the U.S. Armed Forces, and their families, to services and benefits throughout the state. MVAA was created by Executive Order 2013-2 and began operations on March 20, 2013, the 10th anniversary of Operation Iraqi Freedom.

MVAA is a state government agency and is housed within Michigan Department of Military and Veterans Affairs.

The agency works to identify and break down barriers veterans face in employment, education, health care and quality of life, making Michigan a great place for veterans and their families to call home. The agency aggregates veterans services currently found in 14 state agencies as well as hundreds of community-based veteran programs to create a 'no wrong door' access to benefits and services.

Services provided by MVAA include:

- The **Michigan Veteran Resource Service Center (800-MICH-VET)** and **MichiganVeterans.com** website provide one-stop access for veterans and their families seeking information, resources and staff support.
- **Michigan Veterans Trust Fund** grants help combat-era veterans and their families weather unforeseen, temporary financial emergencies.
- **MVAA's Discharge Document Retrieval Service** provides veterans copies of DD-214 discharge documents.
- The **Grand Rapids Home for Veterans** and the **D.J. Jacobetti Home for Veterans** in Marquette provide eligible veterans and their spouses skilled nursing, dementia, special needs or domiciliary care in safe, caring environments.

MVAA's Vision

For Michigan to be the most veteran-friendly state, by:

- Advocating for and on behalf of veterans and their families.
- Creating a "no wrong door" customer service culture.
- Providing the advice and assistance veterans need as they transition through the chapters of their lives.

To learn more about MVAA, read the agency's strategic plan **Michigan Veterans' Vision 2014-2018** or its **2015 Annual Report**.

WJRW aired announcements from the Michigan Association of Broadcasters and the Miss Dig System. It is a non-profit corporation that offers a free service to homeowners, excavators and utility companies that locates underground wires and pipes.

A total of 1,282 announcements aired from May 1 to June 26, 2016.

The [REDACTED]

RESOURCES



(/)

[Check Status](#)

http://newtina.missdig.org/newtinweb/gen_resp_inquiry.nas [Post Response](#) (<http://newtin.missdig.org/newtinweb/login>)

Overview

MISS DIG System, Inc. is a Michigan Non-Profit Corporation that operates as the Underground Utility Safety Notification System for the entire state. MISS DIG has received over 21 million locate requests resulting in nearly 189 million transmissions since 1970.

MISS DIG provides this free service to homeowners, excavators, municipalities and utility companies via our web based locate requests-elocate.missdig.org and rte.missdig.org, or by placing a toll free call to 811 or 800-482-7171. MISS DIG processes that locate request by contacting our over 1,700 members, who then come out and locate their facilities. The mission of MISS DIG System, Inc. is to safeguard the public, environment, property, and utility infrastructures and promote utility damage prevention through a quality, cost-effective process for our customers.

Excavators, landscapers, farmers, homeowners and contractors can contact us 7 days a week- 24 hours a day! Before you dig contact MISS DIG- IT IS THE LAW!

Annual Ticket Counts:





INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2576335
Invoice Date: 05/29/16
Order #: 37204

Acct Exec: HOUSE HOUSE
Estimate #:

Advt#751

Terms: Due on Receipt

Description: MI VETS / MISS DIG

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	05/02/16	12:47AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/02/16	1:20AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/02/16	4:47AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/02/16	9:52AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/02/16	10:34AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/02/16	11:31AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/02/16	12:46PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/02/16	1:16PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/02/16	6:17PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/02/16	7:45PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/02/16	8:16PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/02/16	10:48PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/02/16	11:18PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/03/16	12:49AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
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Tue	05/03/16	4:47PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/03/16	6:46PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/03/16	7:33PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/03/16	8:17PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
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Tue	05/03/16	11:48PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/04/16	1:19AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/04/16	3:19AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2576335
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Advt#751

Acct Exec: HOUSE HOUSE
 Estimate #:

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Description: MI VETS / MISS DIG

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Wed	05/04/16	1:46PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/04/16	7:45PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/04/16	8:45PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/04/16	9:49PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
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Thu	05/05/16	9:51AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/05/16	1:46PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/05/16	2:46PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/05/16	4:46PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/05/16	5:57PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/05/16	6:17PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/05/16	7:17PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/05/16	8:45PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/05/16	9:29PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/05/16	10:05PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/05/16	11:48PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/06/16	12:49AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/06/16	1:19AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/06/16	3:19AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/06/16	5:44AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/06/16	10:23AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/06/16	1:46PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/06/16	4:15PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/06/16	7:15PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/06/16	8:46PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/06/16	9:49PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2576335
 Invoice Date: 05/29/16
 Order #: 37204

Acct Exec: HOUSE HOUSE
 Estimate #:

Advt#751

Terms: Due on Receipt

Description: MI VETS / MISS DIG

Day	Date	Time	Len	Line #	Rate	CI	Product
Fri	05/06/16	10:49PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/06/16	11:05PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/07/16	12:48AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/07/16	1:58AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/07/16	3:57AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/07/16	5:18AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/07/16	5:57AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/07/16	7:32AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/07/16	9:44AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/07/16	10:57AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/07/16	11:44AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/07/16	2:31PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/07/16	3:32PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/07/16	4:32PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/07/16	5:17PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/07/16	6:57PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/07/16	7:32PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/07/16	8:31PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/07/16	9:47PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/07/16	10:47PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/07/16	11:32PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/08/16	12:48AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/08/16	1:24AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/08/16	2:57AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/08/16	3:32AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/08/16	4:53AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/08/16	7:32AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/08/16	9:05AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/08/16	10:05AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/08/16	11:45AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/08/16	1:30PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2576335
 Invoice Date: 05/29/16
 Order #: 37204

Acct Exec: HOUSE HOUSE
 Estimate #:

Advt#751

Terms: Due on Receipt

Description: MI VETS / MISS DIG

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	05/08/16	2:32PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/08/16	3:32PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/08/16	4:58PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/08/16	5:32PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/08/16	7:38PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/08/16	8:56PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/08/16	9:48PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/08/16	10:18PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/08/16	11:49PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/09/16	12:48AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/09/16	2:19AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/09/16	3:47AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/09/16	9:53AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/09/16	10:51AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/09/16	11:31AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/09/16	3:46PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/09/16	4:47PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/09/16	5:57PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/09/16	6:33PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/09/16	7:15PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/09/16	7:46PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/09/16	8:17PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/09/16	8:57PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/09/16	9:05PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/09/16	9:49PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/09/16	10:05PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/09/16	10:49PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/09/16	11:29PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/10/16	12:49AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/10/16	2:47AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/10/16	3:32AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2576335
 Invoice Date: 05/29/16
 Order #: 37204

Acct Exec: HOUSE HOUSE
 Estimate #:

Advt#751

Terms: Due on Receipt

Description: MI VETS / MISS DIG

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	05/10/16	4:32AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/10/16	5:32AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/10/16	7:32AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/10/16	9:22AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/10/16	10:51AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/10/16	11:28AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/10/16	1:58PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/10/16	3:57PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/10/16	4:47PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/10/16	5:47PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/10/16	6:17PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/10/16	8:16PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/10/16	8:57PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/10/16	10:47PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/10/16	11:48PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/11/16	12:47AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/11/16	1:32AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/11/16	2:47AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/11/16	3:32AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/11/16	4:32AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/11/16	9:52AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/11/16	10:22AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/11/16	3:57PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/11/16	5:57PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/11/16	6:44PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/11/16	7:45PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/11/16	8:17PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/11/16	8:46PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/11/16	9:58PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/12/16	12:18AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/12/16	1:19AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2576335
Invoice Date: 05/29/16
Order #: 37204

Acct Exec: HOUSE HOUSE
Estimate #:

Advt#751

Terms: Due on Receipt

Description: MI VETS / MISS DIG

Day	Date	Time	Len	Line #	Rate	Cl	Product
Thu	05/12/16	2:32AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/12/16	3:20AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/12/16	4:19AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/12/16	4:48AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/12/16	9:52AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/12/16	10:22AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/12/16	11:46AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/12/16	12:29PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/12/16	1:29PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/12/16	2:16PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/12/16	4:16PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/12/16	5:16PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/12/16	6:46PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/12/16	7:17PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/12/16	8:45PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/12/16	9:48PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/12/16	10:48PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/12/16	11:48PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/13/16	1:20AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/13/16	2:20AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/13/16	3:20AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/13/16	4:20AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/13/16	5:32AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/13/16	9:23AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/13/16	10:23AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/13/16	11:22AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/13/16	12:46PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/13/16	1:46PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/13/16	2:46PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/13/16	3:47PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/13/16	4:47PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2576335
Invoice Date: 05/29/16
Order #: 37204

Acct Exec: HOUSE HOUSE
Estimate #:

Advt#751

Terms: Due on Receipt

Description: MI VETS / MISS DIG

Day	Date	Time	Len	Line #	Rate	Cl	Product
Fri	05/13/16	5:47PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/13/16	6:46PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/13/16	7:17PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/13/16	7:45PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/13/16	8:44PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/13/16	9:48PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/13/16	10:48PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/13/16	11:49PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/14/16	12:48AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/14/16	1:26AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/14/16	2:53AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/14/16	3:53AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/14/16	4:53AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/14/16	5:19AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/14/16	5:45AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/14/16	7:44AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/14/16	9:44AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/14/16	10:32AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/14/16	11:44AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/14/16	3:57PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/14/16	4:32PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/14/16	5:31PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/14/16	6:46PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/14/16	7:31PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/14/16	7:57PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/14/16	8:31PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/14/16	9:48PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/14/16	10:48PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/15/16	12:47AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/15/16	1:53AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/15/16	2:53AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2576335
Invoice Date: 05/29/16
Order #: 37204

Acct.Exec: HOUSE HOUSE
Estimate #:

Advt#751

Terms: Due on Receipt

Description: MI VETS / MISS DIG

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	05/15/16	3:53AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/15/16	4:53AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/15/16	6:58AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/15/16	9:31AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/15/16	10:31AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/15/16	10:57AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/15/16	11:32AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/15/16	12:46PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/15/16	1:31PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/15/16	2:32PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/15/16	3:58PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/15/16	4:32PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/15/16	5:46PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/15/16	6:58PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/15/16	7:36PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/15/16	8:37PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/15/16	8:58PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/15/16	9:48PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/15/16	10:47PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/15/16	11:47PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/16/16	12:48AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/16/16	3:47AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/16/16	4:47AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/16/16	5:44AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/16/16	9:22AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/16/16	10:52AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/16/16	12:46PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/16/16	1:16PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/16/16	2:16PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/16/16	3:47PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/16/16	4:47PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2576335
Invoice Date: 05/29/16
Order #: 37204

Acct Exec: HOUSE HOUSE
Estimate #:

Advt#751

Terms: Due on Receipt

Description: MI VETS / MISS DIG

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	05/16/16	5:15PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/16/16	6:46PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/16/16	7:46PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/16/16	8:46PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/16/16	10:17PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/16/16	11:17PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/17/16	12:49AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/17/16	1:47AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/17/16	4:47AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/17/16	5:44AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/17/16	9:52AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/17/16	11:31AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/17/16	3:16PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/17/16	5:05PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/17/16	6:17PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/17/16	6:45PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/17/16	7:45PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/17/16	8:45PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/17/16	9:49PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/17/16	11:18PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/17/16	11:49PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/18/16	12:48AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/18/16	1:48AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/18/16	2:48AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/18/16	4:19AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/18/16	5:44AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/18/16	9:51AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/18/16	2:46PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/18/16	3:15PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/18/16	4:47PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/18/16	5:47PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2576335
 Invoice Date: 05/29/16
 Order #: 37204

Acct Exec: HOUSE HOUSE
 Estimate #:

Advt#751

Terms: Due on Receipt

Description: MI VETS / MISS DIG

Day	Date	Time	Len	Line #	Rate	Cl	Product
Wed	05/18/16	6:16PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/18/16	7:17PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/18/16	7:46PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/18/16	8:45PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/18/16	11:29PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/19/16	12:49AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/19/16	1:47AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/19/16	2:47AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/19/16	3:48AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/19/16	4:20AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/19/16	4:47AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/19/16	10:21AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/19/16	2:28PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/19/16	3:47PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/19/16	4:47PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/19/16	7:45PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/19/16	8:46PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/20/16	12:49AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/20/16	2:05AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/20/16	2:48AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/20/16	4:05AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/20/16	5:53AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/20/16	9:23AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/20/16	11:52AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/20/16	1:46PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/20/16	4:05PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/20/16	5:05PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/20/16	6:17PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/20/16	7:17PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/20/16	8:33PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/21/16	12:58AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2576335
 Invoice Date: 05/29/16
 Order #: 37204

Acct Exec: HOUSE HOUSE
 Estimate #:

Advt#751

Terms: Due on Receipt

Description: MI VETS / MISS DIG

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	05/21/16	2:25AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/21/16	3:57AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/21/16	5:58AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/21/16	6:45AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/21/16	7:57AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/21/16	9:18AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/21/16	10:18AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/21/16	11:57AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/21/16	1:56PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/21/16	3:05PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/21/16	3:45PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/21/16	4:32PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/21/16	5:32PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/21/16	6:32PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/21/16	6:47PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/21/16	7:44PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/21/16	9:49PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/21/16	10:48PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/22/16	12:49AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/22/16	2:05AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/22/16	2:57AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/22/16	4:05AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/22/16	6:32AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/22/16	7:31AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/22/16	8:19AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/22/16	9:32AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/22/16	10:32AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/22/16	11:45AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/22/16	12:25PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/22/16	1:44PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/22/16	2:44PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2576335
 Invoice Date: 05/29/16
 Order #: 37204

Acct Exec: HOUSE HOUSE

Advt#751

Estimate #:

Terms: Due on Receipt

Description: MI VETS / MISS DIG

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	05/22/16	3:45PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/22/16	4:48PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/22/16	6:48PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/22/16	7:38PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/22/16	9:18PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/22/16	10:32PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/22/16	11:29PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/23/16	12:48AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/23/16	1:47AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/23/16	2:48AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/23/16	3:32AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/23/16	4:32AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/23/16	5:32AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/23/16	6:32AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/23/16	9:23AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/23/16	9:52AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/23/16	10:50AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/23/16	11:18AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/23/16	11:32AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/23/16	11:46AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/23/16	12:05PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/23/16	1:46PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/23/16	3:47PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/23/16	4:16PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/23/16	4:46PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/23/16	5:05PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/23/16	7:17PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/23/16	7:46PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/23/16	8:17PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/23/16	8:45PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/23/16	9:49PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2576335
 Invoice Date: 05/29/16
 Order #: 37204

Advt#751

Acct Exec: HOUSE HOUSE
 Estimate #:

Terms: Due on Receipt

Description: MI VETS / MISS DIG

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	05/23/16	10:49PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/23/16	11:18PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/24/16	4:48AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/24/16	9:22AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/24/16	9:51AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/24/16	10:22AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/24/16	10:52AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/24/16	11:31AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/24/16	12:05PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/24/16	1:58PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/24/16	2:46PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/24/16	3:46PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/24/16	4:46PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/24/16	5:57PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/24/16	6:45PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/24/16	7:33PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/24/16	8:17PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/24/16	9:29PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/24/16	10:18PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/24/16	11:48PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/25/16	12:29AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/25/16	1:47AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/25/16	2:47AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/25/16	3:48AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/25/16	5:05AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/25/16	9:50AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/25/16	10:50AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/25/16	11:45AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/25/16	3:15PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/25/16	4:16PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/25/16	6:17PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2576335
 Invoice Date: 05/29/16
 Order #: 37204

Advt#751

Acct Exec: HOUSE HOUSE
 Estimate #:

Terms: Due on Receipt

Description: MI VETS / MISS DIG

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	05/25/16	7:45PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/25/16	8:44PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	05/25/16	10:49PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/26/16	12:17AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/26/16	1:19AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/26/16	3:05AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/26/16	4:19AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/26/16	5:32AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/26/16	9:50AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/26/16	11:16AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/26/16	6:15PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/26/16	7:05PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/26/16	7:46PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/26/16	8:45PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	05/26/16	9:58PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/27/16	12:49AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/27/16	1:47AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/27/16	2:48AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/27/16	3:48AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/27/16	4:48AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/27/16	5:53AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/27/16	9:52AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/27/16	10:51AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/27/16	11:51AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/27/16	4:46PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/27/16	5:47PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/27/16	7:05PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/27/16	8:45PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	05/27/16	9:49PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/28/16	1:23AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/28/16	3:23AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2576335
Invoice Date: 05/29/16
Order #: 37204

Advt#751

Acct Exec: HOUSE HOUSE
Estimate #:

Terms: Due on Receipt

Description: MI VETS / MISS DIG

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sat	05/28/16	5:29AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/28/16	6:03AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/28/16	6:57AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/28/16	9:31AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/28/16	10:31AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/28/16	11:44AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/28/16	3:05PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/28/16	3:31PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/28/16	4:16PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/28/16	4:57PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/28/16	5:47PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/28/16	6:47PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/28/16	10:29PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	05/28/16	11:29PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/29/16	12:58AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/29/16	2:23AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/29/16	4:25AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/29/16	6:44AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/29/16	7:32AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/29/16	8:44AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/29/16	9:45AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/29/16	10:57AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/29/16	11:57AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/29/16	1:45PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/29/16	2:44PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/29/16	3:05PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/29/16	4:05PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/29/16	5:05PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/29/16	6:05PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/29/16	7:05PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/29/16	8:05PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2



INVOICE

PAY THIS AMOUNT: \$0.00

Bill To: MI ASSOCIATION OF BROADCASTERS

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Invoice #: 2576335
 Invoice Date: 05/29/16
 Order #: 37204

Advt#751

Acct Exec: HOUSE HOUSE
 Estimate #:

Terms: Due on Receipt

Description: MI VETS / MISS DIG

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	05/29/16	9:05PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/29/16	10:05PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	05/29/16	11:32PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2

Amount Due \$0.00

Total Spots 468

Terms: Due on Receipt



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2577319
 Invoice Date: 06/26/16
 Order #: 37204

Acct Exec: HOUSE HOUSE

Advt#751

Estimate #:

Terms: Due on Receipt

Description: MI VETS / MISS DIG

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	05/30/16	12:48AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/30/16	1:48AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/30/16	2:32AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/30/16	3:48AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/30/16	4:48AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/30/16	5:26AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/30/16	6:54AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/30/16	7:28AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/30/16	8:28AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/30/16	8:54AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/30/16	9:20AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/30/16	9:22AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/30/16	9:52AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/30/16	10:22AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/30/16	10:34AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/30/16	10:51AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/30/16	12:05PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/30/16	1:46PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/30/16	2:16PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/30/16	3:46PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/30/16	4:47PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/30/16	5:16PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/30/16	6:05PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/30/16	6:17PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/30/16	6:31PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/30/16	7:16PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/30/16	7:45PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/30/16	8:05PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/30/16	8:17PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/30/16	8:45PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/30/16	9:17PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Grand Rapids - WJRW-AM
Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2577319
Invoice Date: 06/26/16
Order #: 37204

Acct Exec: HOUSE HOUSE
Estimate #:

Advt#751

Description: MI VETS / MISS DIG

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	05/30/16	10:18PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	05/30/16	11:48PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/31/16	12:47AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/31/16	1:48AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/31/16	2:48AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/31/16	3:48AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/31/16	4:48AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/31/16	5:32AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/31/16	7:17AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/31/16	8:17AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/31/16	9:22AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/31/16	9:50AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/31/16	10:50AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/31/16	11:18AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/31/16	11:32AM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/31/16	12:46PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/31/16	1:46PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/31/16	5:46PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/31/16	7:05PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/31/16	7:45PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/31/16	8:05PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/31/16	8:45PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/31/16	9:05PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	05/31/16	10:05PM	60	550071	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/01/16	12:29AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/01/16	1:48AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/01/16	2:20AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/01/16	3:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/01/16	4:48AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/01/16	5:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/01/16	5:46PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2577319
 Invoice Date: 06/26/16
 Order #: 37204

Acct Exec: HOUSE HOUSE

Estimate #:

Description: MI VETS / MISS DIG

Advt#751

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	06/01/16	8:30PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/01/16	11:48PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/02/16	12:29AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/02/16	1:47AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/02/16	2:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/02/16	3:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/02/16	4:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/02/16	5:44AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/02/16	8:17AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/02/16	9:22AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/02/16	10:51AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/02/16	11:31AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/02/16	1:45PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/02/16	5:05PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/02/16	6:57PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/02/16	7:46PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/02/16	8:33PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/02/16	9:17PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/02/16	9:49PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/02/16	10:29PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/02/16	11:29PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/03/16	12:47AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/03/16	1:47AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/03/16	2:47AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/03/16	3:47AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/03/16	4:47AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/03/16	5:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/03/16	7:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/03/16	9:23AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/03/16	10:50AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/03/16	11:23AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: **MI ASSOCIATION OF BROADCASTERS**

Invoice #: 2577319
 Invoice Date: 06/26/16
 Order #: 37204

Acct Exec: HOUSE HOUSE
 Estimate #:

Advt#751

Description: MI VETS / MISS DIG

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Fri	06/03/16	1:05PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/03/16	1:29PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/03/16	3:57PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/03/16	5:15PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/03/16	6:46PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/03/16	7:33PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/03/16	8:33PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/03/16	9:29PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/03/16	10:48PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/03/16	11:48PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/04/16	12:48AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/04/16	1:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/04/16	5:19AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/04/16	5:45AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/04/16	6:31AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/04/16	7:19AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/04/16	9:31AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/04/16	10:19AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/04/16	11:19AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/04/16	11:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/04/16	1:05PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/04/16	2:05PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/04/16	3:32PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/04/16	4:17PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/04/16	4:57PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/04/16	5:45PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/04/16	8:31PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/04/16	8:57PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/04/16	7:45PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/05/16	12:49AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/05/16	1:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Grand Rapids - WJRW-AM
Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2577319
Invoice Date: 06/26/16
Order #: 37204

Acct Exec: HOUSE HOUSE
Estimate #:

Advt#751

Description: MI VETS / MISS DIG

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sun	06/05/16	2:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/05/16	3:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/05/16	4:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/05/16	6:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/05/16	7:30AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/05/16	7:58AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/05/16	8:58AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/05/16	9:57AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/05/16	10:57AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/05/16	11:57AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/05/16	1:18PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/05/16	1:45PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/05/16	2:32PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/05/16	2:58PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/05/16	3:32PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/05/16	4:31PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/05/16	4:47PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/05/16	5:31PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/05/16	5:48PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/05/16	6:31PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/05/16	6:47PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/05/16	7:35PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/05/16	7:58PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/05/16	8:56PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/05/16	9:48PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/05/16	10:18PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/05/16	10:48PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/05/16	11:29PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/06/16	12:48AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/06/16	1:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/06/16	2:05AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Grand Rapids - WJRW-AM
Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2577319
Invoice Date: 06/26/16
Order #: 37204

Acct Exec: HOUSE HOUSE
Estimate #:

Advt#751

Description: MI VETS / MISS DIG

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Mon	06/06/16	2:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/06/16	3:05AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/06/16	3:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/06/16	4:05AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/06/16	4:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/06/16	5:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/06/16	9:22AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/06/16	9:52AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/06/16	10:23AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/06/16	12:29PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/06/16	3:15PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/06/16	3:47PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/06/16	4:16PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/06/16	5:16PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/06/16	6:05PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/06/16	6:45PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/06/16	7:05PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/06/16	8:08PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/07/16	12:18AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/07/16	12:33AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/07/16	1:05AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/07/16	1:48AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/07/16	2:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/07/16	3:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/07/16	4:48AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/07/16	9:53AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/07/16	10:50AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/07/16	11:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/07/16	11:45AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/07/16	1:05PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/07/16	3:15PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: **MI ASSOCIATION OF BROADCASTERS**

Invoice #: 2577319
 Invoice Date: 06/26/16
 Order #: 37204

Acct Exec: HOUSE HOUSE
 Estimate #:

Advt#751

Terms: Due on Receipt

Description: MI VETS / MISS DIG

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	06/07/16	5:05PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/07/16	6:45PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/07/16	7:16PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/07/16	7:57PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/07/16	8:16PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/07/16	9:49PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/07/16	11:18PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/08/16	12:18AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/08/16	12:58AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/08/16	1:47AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/08/16	2:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/08/16	3:20AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/08/16	4:19AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/08/16	5:05AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/08/16	5:53AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/08/16	9:50AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/08/16	10:23AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/08/16	11:38AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/08/16	1:46PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/08/16	3:16PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/08/16	5:57PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/08/16	8:53PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/09/16	12:48AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/09/16	1:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/09/16	2:48AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/09/16	3:48AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/09/16	4:48AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/09/16	11:31AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/09/16	3:16PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/09/16	4:57PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/09/16	8:05PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2577319
 Invoice Date: 06/26/16
 Order #: 37204

Acct Exec: HOUSE HOUSE
 Estimate #:

Advt#751

Terms: Due on Receipt

Description: MI VETS / MISS DIG

Day	Date	Time	Len	Line #	Rate	CI	Product
Fri	06/10/16	12:18AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/10/16	1:20AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/10/16	2:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/10/16	4:48AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/10/16	5:05AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/10/16	1:05PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/10/16	4:05PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/10/16	7:17PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/10/16	8:05PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/10/16	9:05PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/10/16	9:49PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/10/16	11:05PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/11/16	12:48AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/11/16	1:53AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/11/16	2:44AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/11/16	5:18AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/11/16	5:45AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/11/16	6:43AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/11/16	7:30AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/11/16	9:30AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/11/16	10:44AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/11/16	11:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/11/16	2:05PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/11/16	3:57PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/11/16	4:46PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/11/16	5:45PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/11/16	6:17PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/11/16	7:57PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/11/16	8:18PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/11/16	9:05PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/11/16	9:48PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2577319
 Invoice Date: 06/26/16
 Order #: 37204

Acct Exec: HOUSE HOUSE
 Estimate #:

Advt#751

Description: MI VETS / MISS DIG

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	06/11/16	10:29PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/11/16	11:17PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/12/16	12:58AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/12/16	2:44AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/12/16	3:44AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/12/16	4:26AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/12/16	6:05AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/12/16	6:47AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/12/16	7:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/12/16	8:11AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/12/16	8:57AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/12/16	9:18AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/12/16	9:45AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/12/16	10:30AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/12/16	10:45AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/12/16	11:59AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/12/16	1:57PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/12/16	2:31PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/12/16	2:57PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/12/16	3:44PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/12/16	6:47PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/12/16	7:37PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/12/16	8:35PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/12/16	8:58PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/12/16	9:48PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/12/16	10:48PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/12/16	11:49PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/13/16	12:18AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/13/16	12:48AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/13/16	1:48AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/13/16	2:48AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2577319
Invoice Date: 06/26/16
Order #: 37204

Acct Exec: HOUSE HOUSE

Advt#751

Estimate #:

Terms: Due on Receipt

Description: MI VETS / MISS DIG

Day	Date	Time	Len	Line #	Rate	Cl	Product
Mon	06/13/16	3:48AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/13/16	4:19AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/13/16	5:53AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/13/16	8:17AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/13/16	9:53AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/13/16	10:52AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/13/16	11:28AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/13/16	12:45PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/13/16	2:46PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/13/16	3:46PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/13/16	4:16PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/13/16	5:05PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/13/16	7:15PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/13/16	9:47PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/13/16	11:18PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/14/16	12:48AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/14/16	1:47AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/14/16	2:48AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/14/16	4:05AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/14/16	5:12AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/14/16	9:22AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/14/16	10:50AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/14/16	10:52AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/14/16	11:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/14/16	1:05PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/14/16	3:16PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/14/16	4:57PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/14/16	6:16PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/14/16	7:15PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/14/16	8:17PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/14/16	11:48PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2577319
Invoice Date: 06/26/16
Order #: 37204

Acct Exec: HOUSE HOUSE
Estimate #:

Advt#751

Description: MI VETS / MISS DIG

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	06/15/16	12:47AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/15/16	1:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/15/16	2:48AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/15/16	3:05AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/15/16	3:47AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/15/16	4:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/15/16	5:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/15/16	8:17AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/15/16	9:21AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/15/16	9:51AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/15/16	10:21AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/15/16	10:51AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/15/16	11:17AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/15/16	11:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/15/16	12:29PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/15/16	1:16PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/15/16	1:46PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/15/16	2:05PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/15/16	3:46PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/15/16	4:16PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/15/16	4:47PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/15/16	5:16PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/15/16	6:33PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/15/16	6:45PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/15/16	7:57PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/16/16	1:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/16/16	2:20AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/16/16	3:20AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/16/16	4:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/16/16	5:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/16/16	9:52AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Grand Rapids - WJRW-AM
Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2577319
Invoice Date: 06/26/16
Order #: 37204

Acct Exec: HOUSE HOUSE

Advt#751

Estimate #:

Terms: Due on Receipt

Description: MI VETS / MISS DIG

Day	Date	Time	Len	Line #	Rate	CI	Product
Thu	06/16/16	10:34AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/16/16	11:31AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/16/16	2:16PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/16/16	3:57PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/16/16	5:57PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/16/16	6:46PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/16/16	7:46PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/17/16	12:47AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/17/16	1:20AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/17/16	2:20AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/17/16	3:20AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/17/16	4:20AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/17/16	5:05AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/17/16	5:44AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/17/16	11:52AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/17/16	1:29PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/17/16	3:16PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/17/16	6:17PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/17/16	8:17PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/17/16	8:45PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/17/16	9:48PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/17/16	10:48PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	12:47AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	1:26AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	2:26AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	3:26AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	4:26AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	5:31AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	6:18AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	6:44AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	7:19AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2577319
Invoice Date: 06/26/16
Order #: 37204

Acct Exec: HOUSE HOUSE
Estimate #:

Advt#751

Description: MI VETS / MISS DIG

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	06/18/16	7:57AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	9:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	10:45AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	11:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	12:33PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	1:05PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	2:56PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	3:45PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	4:17PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	5:45PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	9:32PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	12:47AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	1:26AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	2:26AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	3:26AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	4:26AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	5:18AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	6:57AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	7:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	8:30AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	9:18AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	9:45AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	10:59AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	11:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	12:58PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	1:44PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	2:59PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	7:56PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	8:56PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	9:29PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	10:18PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2577319
Invoice Date: 06/26/16
Order #: 37204

Acct Exec: HOUSE HOUSE

Advt#751

Estimate #:

Terms: Due on Receipt

Description: MI VETS / MISS DIG

Day	Date	Time	Len	Line #	Rate	Cl	Product
Mon	06/20/16	12:47AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/20/16	2:47AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/20/16	5:05AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/20/16	8:17AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/20/16	9:51AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/20/16	10:34AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/20/16	11:28AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/20/16	12:29PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/20/16	1:16PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/20/16	2:05PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/20/16	3:45PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/20/16	4:05PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/20/16	4:46PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/20/16	5:15PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/20/16	6:45PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/20/16	6:57PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/20/16	7:16PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/20/16	8:05PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/20/16	8:33PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/20/16	11:17PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/20/16	11:49PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/21/16	12:18AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/21/16	12:58AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/21/16	2:20AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/21/16	3:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/21/16	4:20AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/21/16	5:26AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/21/16	8:28AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/21/16	10:23AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/21/16	10:53AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/21/16	11:16AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2577319
 Invoice Date: 06/26/16
 Order #: 37204

Acct Exec: HOUSE HOUSE

Advt#751

Estimate #:

Terms: Due on Receipt

Description: MI VETS / MISS DIG

Day	Date	Time	Len	Line #	Rate	Cl	Product
Tue	06/21/16	11:45AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/21/16	12:29PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/21/16	1:16PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/21/16	1:46PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/21/16	2:29PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/21/16	3:45PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/21/16	4:57PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/21/16	5:16PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/21/16	5:57PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/21/16	7:15PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/22/16	12:47AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/22/16	1:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/22/16	2:47AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/22/16	3:48AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/22/16	5:05AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/22/16	6:54AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/22/16	9:50AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/22/16	10:50AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/22/16	11:31AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/22/16	12:46PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/22/16	2:29PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/22/16	4:05PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/22/16	5:46PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/22/16	7:45PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/22/16	8:45PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/22/16	9:48PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/22/16	10:49PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/23/16	12:47AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/23/16	1:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/23/16	2:47AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/23/16	3:48AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2577319
Invoice Date: 06/26/16
Order #: 37204

Acct Exec: HOUSE HOUSE
Estimate #:

Advt#751

Description: MI VETS / MISS DIG

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Thu	06/23/16	5:05AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/23/16	9:51AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/23/16	10:51AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/23/16	11:17AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/23/16	1:46PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/23/16	3:15PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/23/16	4:45PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/23/16	5:46PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/23/16	6:45PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/23/16	7:45PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/23/16	8:46PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/23/16	10:18PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/23/16	11:29PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/24/16	12:48AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/24/16	1:47AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/24/16	2:47AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/24/16	3:47AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/24/16	4:47AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/24/16	5:44AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/24/16	9:51AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/24/16	10:34AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/24/16	1:05PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/24/16	3:15PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/24/16	4:46PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/24/16	5:47PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/24/16	6:45PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/24/16	7:46PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/24/16	8:46PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/24/16	11:17PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	12:17AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	1:22AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2577319
 Invoice Date: 06/26/16
 Order #: 37204

Acct Exec: HOUSE HOUSE

Advt#751

Estimate #:

Terms: Due on Receipt

Description: MI VETS / MISS DIG

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	06/25/16	3:30AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	4:30AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	5:18AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	6:19AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	7:18AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	9:18AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	10:19AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	10:57AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	11:19AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	11:57AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	12:16PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	1:05PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	2:16PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	3:18PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	3:31PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	4:26PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	5:30PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	6:45PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	12:49AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	2:32AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	6:44AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	8:18AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	9:44AM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	12:58PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	1:30PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	1:44PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	2:19PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	3:31PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	4:57PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	5:19PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	5:58PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2577319
 Invoice Date: 06/26/16
 Order #: 37204

Acct Exec: HOUSE HOUSE

Estimate #:

Description: MI VETS / MISS DIG

Advt#751

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sun	06/26/16	6:19PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	6:47PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	7:05PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	7:56PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	8:05PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	8:56PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	9:32PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	11:17PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	11:32PM	60	559868	\$0.00	C	NR15MVT1 / NR16MDG2

Amount Due \$0.00

Total Spots 536

Terms: Due on Receipt



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

*MI Vet Affairs Assoc.
 MISS DQG*

Invoice #: 2577307
 Invoice 06/26/16
 Date:
 Order #: 38005

Acct Exec: HOUSE HOUSE

6054

Advt#751

Estimate #:

Description: FILLER

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Mon	06/13/16	4:47AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/13/16	5:32AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/13/16	9:21AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/13/16	9:51AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/13/16	10:21AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/13/16	11:18AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/13/16	11:46AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/13/16	1:29PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/13/16	2:16PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/13/16	3:16PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/13/16	4:05PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/13/16	4:57PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/13/16	5:46PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/13/16	6:16PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/13/16	8:16PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/13/16	10:48PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/14/16	12:29AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/14/16	1:20AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/14/16	2:32AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/14/16	3:47AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/14/16	4:48AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/14/16	9:52AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/14/16	11:28AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/14/16	4:45PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/14/16	5:47PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/14/16	6:46PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/14/16	7:46PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/14/16	10:48PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/15/16	8:33PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/15/16	10:29PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/16/16	12:29AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2577307
Invoice Date: 06/26/16
Order #: 38005

Acct Exec: HOUSE HOUSE

Advt#751

Estimate #:

Terms: Due on Receipt

Description: FILLER

Day	Date	Time	Len	Line #	Rate	Cl	Product
Thu	06/16/16	1:05AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/16/16	2:48AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/16/16	4:05AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/16/16	5:12AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/16/16	10:51AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/16/16	11:17AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/16/16	11:33AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/16/16	12:46PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/16/16	3:45PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/16/16	4:47PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/16/16	5:46PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/16/16	6:44PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/16/16	7:44PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/16/16	8:46PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/16/16	10:17PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/17/16	12:18AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/17/16	1:05AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/17/16	2:05AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/17/16	3:05AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/17/16	4:05AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/17/16	9:23AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/17/16	9:52AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/17/16	10:23AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/17/16	10:51AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/17/16	11:34AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/17/16	1:05PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/17/16	2:29PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/17/16	4:46PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/17/16	5:47PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/17/16	6:57PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/17/16	7:45PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: **MI ASSOCIATION OF BROADCASTERS**

Invoice #: 2577307
 Invoice Date: 06/26/16
 Order #: 38005

Acct Exec: HOUSE HOUSE

Estimate #:

Advt#751

Description: FILLER

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Fri	06/17/16	9:18PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Fri	06/17/16	10:18PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	12:18AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	1:05AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	2:05AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	3:05AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	4:05AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	5:19AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	5:57AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	6:57AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	9:19AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	9:45AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	10:32AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	11:19AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	12:05PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	1:29PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	3:18PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	4:45PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	5:17PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	6:17PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	6:46PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	7:19PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	7:45PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	8:19PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	8:45PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	10:32PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/18/16	11:47PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	12:18AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	1:05AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	2:05AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	3:05AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: **MI ASSOCIATION OF BROADCASTERS**

Invoice #: 2577307
 Invoice Date: 06/26/16
 Order #: 38005

Acct Exec: HOUSE HOUSE
 Estimate #:

Advt#751

Terms: Due on Receipt

Description: FILLER

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sun	06/19/16	4:05AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	5:05AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	6:32AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	7:30AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	8:18AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	8:45AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	9:32AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	10:31AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	11:30AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	11:43AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	1:31PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	2:18PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	2:45PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	3:19PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	3:44PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	4:18PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	4:47PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	5:47PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	6:18PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	6:48PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	7:36PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	8:36PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	9:49PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	10:32PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	11:18PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/19/16	11:49PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/20/16	12:18AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/20/16	1:20AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/20/16	2:05AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/20/16	3:05AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/20/16	4:05AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Grand Rapids - WJRW-AM
Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2577307
Invoice Date: 06/26/16
Order #: 38005

Acct Exec: HOUSE HOUSE
Estimate #:

Advt#751

Terms: Due on Receipt

Description: FILLER

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	06/20/16	4:48AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/20/16	5:44AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/20/16	6:18AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/20/16	9:34AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/20/16	10:20AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/20/16	10:50AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/20/16	11:16AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/20/16	11:31AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/20/16	1:46PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/20/16	2:45PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/20/16	3:15PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/20/16	5:46PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/20/16	6:17PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/20/16	7:57PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/20/16	8:46PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/20/16	8:58PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/20/16	9:47PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Mon	06/20/16	10:48PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/21/16	12:47AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/21/16	1:32AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/21/16	2:48AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/21/16	3:48AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/21/16	4:48AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/21/16	5:53AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/21/16	6:28AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/21/16	9:20AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/21/16	9:50AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/21/16	10:20AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/21/16	10:32AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/21/16	11:27AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/21/16	11:32AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2577307
 Invoice Date: 06/26/16
 Order #: 38005

Acct Exec: HOUSE HOUSE

Advt#751

Estimate #:

Terms: Due on Receipt

Description: FILLER

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	06/21/16	12:16PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/21/16	2:05PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/21/16	3:05PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/21/16	4:05PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/21/16	5:46PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/21/16	6:44PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Tue	06/21/16	7:45PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/22/16	12:05AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/22/16	2:05AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/22/16	3:19AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/22/16	4:20AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/22/16	5:32AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/22/16	8:32AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/22/16	9:20AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/22/16	10:20AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/22/16	11:16AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/22/16	11:46AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/22/16	1:45PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/22/16	3:16PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/22/16	4:47PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/22/16	6:05PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/22/16	7:05PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/22/16	8:05PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/22/16	8:57PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/22/16	10:05PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Wed	06/22/16	11:29PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/23/16	12:58AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/23/16	2:05AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/23/16	3:19AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/23/16	4:20AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Thu	06/23/16	5:32AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2577307
Invoice Date: 06/26/16
Order #: 38005

Acct Exec: HOUSE HOUSE
Estimate #:

Advt#751

Terms: Due on Receipt

Description: FILLER

Day	Date	Time	Len	Line #	Rate	CI	Product
Fri	06/24/16	10:18PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	12:29AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	1:53AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	2:25AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	3:26AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	4:26AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	5:30AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	5:57AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	5:58AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	7:32AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	8:05AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	9:44AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	10:44AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	12:45PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	2:58PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	3:44PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	4:32PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	4:45PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	4:57PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	5:45PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	6:17PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	6:32PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	6:58PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	7:18PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	7:45PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	8:19PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	8:44PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	9:05PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	9:49PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sat	06/25/16	11:29PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	12:29AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2577307
 Invoice Date: 06/26/16
 Order #: 38005

Acct Exec: HOUSE HOUSE

Estimate #:

Advt#751

Description: FILLER

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	06/26/16	1:26AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	2:53AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	3:32AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	4:26AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	4:54AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	5:08AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	6:31AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	7:18AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	7:44AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	8:44AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	9:18AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	9:31AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	9:58AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	10:19AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	10:45AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	11:19AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	11:58AM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	12:36PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	1:57PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	2:31PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	2:44PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	4:31PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	5:18PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	5:48PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2
Sun	06/26/16	8:38PM	60	565536	\$0.00	C	NR15MVT1 / NR16MDG2



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About Us

Here. For Generations.

The Michigan Wildlife Council is entrusted with educating the public about the importance of wildlife conservation and its role in preserving Michigan's great outdoor heritage for future generations.

All people of Michigan enjoy the state's beautiful forests, waters and wildlife, which is why we take great care to protect and enhance these valuable assets. The Michigan Wildlife Council is dedicated to increasing public knowledge about how wildlife and Michigan's outdoors are managed and funded so that we can continue to enjoy them as we do today.

[WHO WE ARE \(/WHO-WE-ARE/\)](#)

[HISTORY \(/HISTORY/\)](#)

[REPORTS \(/REPORT/\)](#)

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INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2575263
 Invoice Date: 04/24/16
 Order #: 36803

Advt#751

Acct Exec: HOUSE HOUSE
 Estimate #:
 Description: MI WILD LIFE
 COUNCIL/N16MW01/FOR
 GENERATIONS

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Mon	04/11/16	12:49AM	30	542343	\$0.00	C	N16MW01
Mon	04/11/16	2:48AM	30	542343	\$0.00	C	N16MW01
Mon	04/11/16	3:47AM	30	542343	\$0.00	C	N16MW01
Mon	04/11/16	4:32AM	30	542343	\$0.00	C	N16MW01
Mon	04/11/16	5:54AM	30	542343	\$0.00	C	N16MW01
Mon	04/11/16	9:53AM	30	542343	\$0.00	C	N16MW01
Mon	04/11/16	12:05PM	30	542343	\$0.00	C	N16MW01
Mon	04/11/16	3:57PM	30	542343	\$0.00	C	N16MW01
Mon	04/11/16	6:05PM	30	542343	\$0.00	C	N16MW01
Mon	04/11/16	6:33PM	30	542343	\$0.00	C	N16MW01
Mon	04/11/16	6:46PM	30	542343	\$0.00	C	N16MW01
Mon	04/11/16	8:45PM	30	542343	\$0.00	C	N16MW01
Mon	04/11/16	9:48PM	30	542343	\$0.00	C	N16MW01
Mon	04/11/16	10:29PM	30	542343	\$0.00	C	N16MW01
Mon	04/11/16	11:05PM	30	542343	\$0.00	C	N16MW01
Tue	04/12/16	1:19AM	30	542343	\$0.00	C	N16MW01
Tue	04/12/16	2:20AM	30	542343	\$0.00	C	N16MW01
Tue	04/12/16	2:48AM	30	542343	\$0.00	C	N16MW01
Tue	04/12/16	3:48AM	30	542343	\$0.00	C	N16MW01
Tue	04/12/16	4:20AM	30	542343	\$0.00	C	N16MW01
Tue	04/12/16	5:26AM	30	542343	\$0.00	C	N16MW01
Tue	04/12/16	5:44AM	30	542343	\$0.00	C	N16MW01
Tue	04/12/16	9:51AM	30	542343	\$0.00	C	N16MW01
Tue	04/12/16	10:51AM	30	542343	\$0.00	C	N16MW01
Tue	04/12/16	4:33PM	30	542343	\$0.00	C	N16MW01
Tue	04/12/16	5:47PM	30	542343	\$0.00	C	N16MW01
Tue	04/12/16	6:15PM	30	542343	\$0.00	C	N16MW01
Tue	04/12/16	6:44PM	30	542343	\$0.00	C	N16MW01
Tue	04/12/16	7:17PM	30	542343	\$0.00	C	N16MW01
Wed	04/13/16	12:29AM	30	542343	\$0.00	C	N16MW01



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2575263
Invoice Date: 04/24/16
Order #: 36803

Advt#751

Terms: Due on Receipt

Acct Exec: HOUSE HOUSE
Estimate #:
Description: MI WILD LIFE COUNCIL/N16MW01/FOR GENERATIONS

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	04/13/16	12:49AM	30	542343	\$0.00	C	N16MW01
Wed	04/13/16	2:05AM	30	542343	\$0.00	C	N16MW01
Wed	04/13/16	3:05AM	30	542343	\$0.00	C	N16MW01
Wed	04/13/16	4:05AM	30	542343	\$0.00	C	N16MW01
Wed	04/13/16	5:26AM	30	542343	\$0.00	C	N16MW01
Wed	04/13/16	11:28AM	30	542343	\$0.00	C	N16MW01
Wed	04/13/16	11:45AM	30	542343	\$0.00	C	N16MW01
Wed	04/13/16	3:15PM	30	542343	\$0.00	C	N16MW01
Wed	04/13/16	5:33PM	30	542343	\$0.00	C	N16MW01
Wed	04/13/16	5:47PM	30	542343	\$0.00	C	N16MW01
Wed	04/13/16	5:59PM	30	542343	\$0.00	C	N16MW01
Wed	04/13/16	6:45PM	30	542343	\$0.00	C	N16MW01
Wed	04/13/16	7:05PM	30	542343	\$0.00	C	N16MW01
Wed	04/13/16	9:29PM	30	542343	\$0.00	C	N16MW01
Wed	04/13/16	10:17PM	30	542343	\$0.00	C	N16MW01
Thu	04/14/16	12:18AM	30	542343	\$0.00	C	N16MW01
Thu	04/14/16	2:05AM	30	542343	\$0.00	C	N16MW01
Thu	04/14/16	11:56AM	30	542343	\$0.00	C	N16MW01
Thu	04/14/16	1:46PM	30	542343	\$0.00	C	N16MW01
Thu	04/14/16	2:33PM	30	542343	\$0.00	C	N16MW01
Thu	04/14/16	3:59PM	30	542343	\$0.00	C	N16MW01
Thu	04/14/16	4:16PM	30	542343	\$0.00	C	N16MW01
Thu	04/14/16	4:47PM	30	542343	\$0.00	C	N16MW01
Thu	04/14/16	5:16PM	30	542343	\$0.00	C	N16MW01
Thu	04/14/16	5:47PM	30	542343	\$0.00	C	N16MW01
Thu	04/14/16	5:58PM	30	542343	\$0.00	C	N16MW01
Thu	04/14/16	6:45PM	30	542343	\$0.00	C	N16MW01
Thu	04/14/16	6:59PM	30	542343	\$0.00	C	N16MW01
Thu	04/14/16	7:45PM	30	542343	\$0.00	C	N16MW01
Fri	04/15/16	5:44AM	30	542343	\$0.00	C	N16MW01



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2575263
Invoice Date: 04/24/16
Date:
Order #: 36803

Advt#751

Acct Exec: HOUSE HOUSE
Estimate #:
Description: MI WILD LIFE COUNCIL/N16MW01/FOR GENERATIONS

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Fri	04/15/16	11:21AM	30	542343	\$0.00	C	N16MW01
Fri	04/15/16	11:33AM	30	542343	\$0.00	C	N16MW01
Fri	04/15/16	12:33PM	30	542343	\$0.00	C	N16MW01
Fri	04/15/16	2:33PM	30	542343	\$0.00	C	N16MW01
Fri	04/15/16	3:46PM	30	542343	\$0.00	C	N16MW01
Fri	04/15/16	4:33PM	30	542343	\$0.00	C	N16MW01
Fri	04/15/16	4:59PM	30	542343	\$0.00	C	N16MW01
Fri	04/15/16	6:17PM	30	542343	\$0.00	C	N16MW01
Fri	04/15/16	7:45PM	30	542343	\$0.00	C	N16MW01
Fri	04/15/16	8:33PM	30	542343	\$0.00	C	N16MW01
Fri	04/15/16	11:29PM	30	542343	\$0.00	C	N16MW01
Fri	04/15/16	11:48PM	30	542343	\$0.00	C	N16MW01
Sat	04/16/16	2:05AM	30	542343	\$0.00	C	N16MW01
Sat	04/16/16	3:44AM	30	542343	\$0.00	C	N16MW01
Sat	04/16/16	5:19AM	30	542343	\$0.00	C	N16MW01
Sat	04/16/16	9:44AM	30	542343	\$0.00	C	N16MW01
Sat	04/16/16	11:32AM	30	542343	\$0.00	C	N16MW01
Sat	04/16/16	1:05PM	30	542343	\$0.00	C	N16MW01
Sat	04/16/16	3:18PM	30	542343	\$0.00	C	N16MW01
Sat	04/16/16	4:46PM	30	542343	\$0.00	C	N16MW01
Sat	04/16/16	5:47PM	30	542343	\$0.00	C	N16MW01
Sat	04/16/16	6:32PM	30	542343	\$0.00	C	N16MW01
Sat	04/16/16	8:32PM	30	542343	\$0.00	C	N16MW01
Sat	04/16/16	11:18PM	30	542343	\$0.00	C	N16MW01
Sat	04/16/16	11:29PM	30	542343	\$0.00	C	N16MW01
Sun	04/17/16	1:05AM	30	542343	\$0.00	C	N16MW01
Sun	04/17/16	3:26AM	30	542343	\$0.00	C	N16MW01
Sun	04/17/16	4:32AM	30	542343	\$0.00	C	N16MW01
Sun	04/17/16	6:32AM	30	542343	\$0.00	C	N16MW01
Sun	04/17/16	7:19AM	30	542343	\$0.00	C	N16MW01



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: **MI ASSOCIATION OF BROADCASTERS**

Invoice #: 2575263
 Invoice Date: 04/24/16
 Order #: 36803

Advt#751

Acct Exec: HOUSE HOUSE

Terms: Due on Receipt

Estimate #:
 Description: MI WILD LIFE
 COUNCIL/N16MW01/FOR
 GENERATIONS

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	04/17/16	9:47PM	30	542343	\$0.00	C	N16MW01
Mon	04/18/16	12:29AM	30	542343	\$0.00	C	N16MW01
Mon	04/18/16	12:59AM	30	542343	\$0.00	C	N16MW01
Mon	04/18/16	2:05AM	30	542343	\$0.00	C	N16MW01
Mon	04/18/16	3:32AM	30	542343	\$0.00	C	N16MW01
Mon	04/18/16	4:32AM	30	542343	\$0.00	C	N16MW01
Mon	04/18/16	1:45PM	30	542343	\$0.00	C	N16MW01
Tue	04/19/16	1:19AM	30	542343	\$0.00	C	N16MW01
Tue	04/19/16	2:47AM	30	542343	\$0.00	C	N16MW01
Tue	04/19/16	4:05AM	30	542343	\$0.00	C	N16MW01
Tue	04/19/16	5:26AM	30	542343	\$0.00	C	N16MW01
Tue	04/19/16	6:28AM	30	542343	\$0.00	C	N16MW01
Tue	04/19/16	9:50AM	30	542343	\$0.00	C	N16MW01
Tue	04/19/16	12:33PM	30	542343	\$0.00	C	N16MW01
Tue	04/19/16	1:33PM	30	542343	\$0.00	C	N16MW01
Tue	04/19/16	8:05PM	30	542343	\$0.00	C	N16MW01
Wed	04/20/16	1:05AM	30	542343	\$0.00	C	N16MW01
Wed	04/20/16	2:32AM	30	542343	\$0.00	C	N16MW01
Wed	04/20/16	3:47AM	30	542343	\$0.00	C	N16MW01
Wed	04/20/16	3:33PM	30	542343	\$0.00	C	N16MW01
Wed	04/20/16	5:33PM	30	542343	\$0.00	C	N16MW01
Wed	04/20/16	7:33PM	30	542343	\$0.00	C	N16MW01
Thu	04/21/16	1:32AM	30	542343	\$0.00	C	N16MW01
Thu	04/21/16	2:32AM	30	542343	\$0.00	C	N16MW01
Thu	04/21/16	3:32AM	30	542343	\$0.00	C	N16MW01
Thu	04/21/16	4:32AM	30	542343	\$0.00	C	N16MW01
Thu	04/21/16	5:05AM	30	542343	\$0.00	C	N16MW01
Thu	04/21/16	5:26AM	30	542343	\$0.00	C	N16MW01
Thu	04/21/16	11:27AM	30	542343	\$0.00	C	N16MW01
Thu	04/21/16	12:05PM	30	542343	\$0.00	C	N16MW01



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2575263
 Invoice Date: 04/24/16
 Order #: 36803

Advt#751

Terms: Due on Receipt

Acct Exec: HOUSE HOUSE
 Estimate #:
 Description: MI WILD LIFE
 COUNCIL/N16MW01/FOR
 GENERATIONS

Day	Date	Time	Len	Line #	Rate	Cl	Product
Thu	04/21/16	2:33PM	30	542343	\$0.00	C	N16MW01
Thu	04/21/16	9:05PM	30	542343	\$0.00	C	N16MW01
Fri	04/22/16	1:32AM	30	542343	\$0.00	C	N16MW01
Fri	04/22/16	2:32AM	30	542343	\$0.00	C	N16MW01
Fri	04/22/16	3:05AM	30	542343	\$0.00	C	N16MW01
Fri	04/22/16	4:32AM	30	542343	\$0.00	C	N16MW01
Fri	04/22/16	5:05AM	30	542343	\$0.00	C	N16MW01
Fri	04/22/16	6:57AM	30	542343	\$0.00	C	N16MW01
Fri	04/22/16	7:17AM	30	542343	\$0.00	C	N16MW01
Fri	04/22/16	7:53AM	30	542343	\$0.00	C	N16MW01
Fri	04/22/16	8:57AM	30	542343	\$0.00	C	N16MW01
Fri	04/22/16	12:05PM	30	542343	\$0.00	C	N16MW01
Sat	04/23/16	1:05AM	30	542343	\$0.00	C	N16MW01
Sat	04/23/16	1:32AM	30	542343	\$0.00	C	N16MW01
Sat	04/23/16	2:26AM	30	542343	\$0.00	C	N16MW01
Sat	04/23/16	5:05AM	30	542343	\$0.00	C	N16MW01
Sat	04/23/16	5:44AM	30	542343	\$0.00	C	N16MW01
Sat	04/23/16	7:05AM	30	542343	\$0.00	C	N16MW01
Sat	04/23/16	12:58PM	30	542343	\$0.00	C	N16MW01
Sat	04/23/16	9:29PM	30	542343	\$0.00	C	N16MW01
Sat	04/23/16	10:05PM	30	542343	\$0.00	C	N16MW01
Sat	04/23/16	11:29PM	30	542343	\$0.00	C	N16MW01
Sun	04/24/16	12:29AM	30	542343	\$0.00	C	N16MW01
Sun	04/24/16	12:59AM	30	542343	\$0.00	C	N16MW01
Sun	04/24/16	1:05AM	30	542343	\$0.00	C	N16MW01
Sun	04/24/16	2:05AM	30	542343	\$0.00	C	N16MW01
Sun	04/24/16	7:44AM	30	542343	\$0.00	C	N16MW01
Sun	04/24/16	12:05PM	30	542343	\$0.00	C	N16MW01
Sun	04/24/16	1:05PM	30	542343	\$0.00	C	N16MW01
Sun	04/24/16	2:05PM	30	542343	\$0.00	C	N16MW01



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2575263
Invoice Date: 04/24/16
Order #: 36803

Advt#751

Acct Exec: HOUSE HOUSE
Estimate #:

Terms: Due on Receipt

Description: MI WILD LIFE COUNCIL/N16MW01/FOR GENERATIONS

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	04/24/16	3:05PM	30	542343	\$0.00	C	N16MW01
Sun	04/24/16	4:05PM	30	542343	\$0.00	C	N16MW01
Sun	04/24/16	5:05PM	30	542343	\$0.00	C	N16MW01
Sun	04/24/16	7:05PM	30	542343	\$0.00	C	N16MW01
Sun	04/24/16	9:31PM	30	542343	\$0.00	C	N16MW01
Sun	04/24/16	10:05PM	30	542343	\$0.00	C	N16MW01
Sun	04/24/16	11:29PM	30	542343	\$0.00	C	N16MW01

Amount Due \$0.00

Total Spots 157

Terms: Due on Receipt



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2576331
 Invoice Date: 05/29/16
 Order #: 36803

Advt#751

Terms: Due on Receipt

Acct Exec: HOUSE HOUSE
 Estimate #:
 Description: MI WILD LIFE
 COUNCIL/N16MW01/FOR
 GENERATIONS

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	04/25/16	6:28AM	30	542343	\$0.00	C	N16MW01
Mon	04/25/16	6:54AM	30	542343	\$0.00	C	N16MW01
Mon	04/25/16	7:18AM	30	542343	\$0.00	C	N16MW01
Mon	04/25/16	8:32AM	30	542343	\$0.00	C	N16MW01
Mon	04/25/16	12:16PM	30	542343	\$0.00	C	N16MW01
Mon	04/25/16	2:16PM	30	542343	\$0.00	C	N16MW01
Mon	04/25/16	4:16PM	30	542343	\$0.00	C	N16MW01
Mon	04/25/16	4:58PM	30	542343	\$0.00	C	N16MW01
Mon	04/25/16	5:16PM	30	542343	\$0.00	C	N16MW01
Mon	04/25/16	5:57PM	30	542343	\$0.00	C	N16MW01
Mon	04/25/16	6:16PM	30	542343	\$0.00	C	N16MW01
Mon	04/25/16	7:17PM	30	542343	\$0.00	C	N16MW01
Mon	04/25/16	8:57PM	30	542343	\$0.00	C	N16MW01
Mon	04/25/16	10:05PM	30	542343	\$0.00	C	N16MW01
Mon	04/25/16	11:05PM	30	542343	\$0.00	C	N16MW01
Tue	04/26/16	12:05AM	30	542343	\$0.00	C	N16MW01
Tue	04/26/16	12:29AM	30	542343	\$0.00	C	N16MW01
Tue	04/26/16	1:05AM	30	542343	\$0.00	C	N16MW01
Tue	04/26/16	1:32AM	30	542343	\$0.00	C	N16MW01
Tue	04/26/16	3:05AM	30	542343	\$0.00	C	N16MW01
Tue	04/26/16	6:53AM	30	542343	\$0.00	C	N16MW01
Tue	04/26/16	10:33AM	30	542343	\$0.00	C	N16MW01
Tue	04/26/16	11:32AM	30	542343	\$0.00	C	N16MW01
Tue	04/26/16	12:05PM	30	542343	\$0.00	C	N16MW01
Tue	04/26/16	12:47PM	30	542343	\$0.00	C	N16MW01
Tue	04/26/16	1:05PM	30	542343	\$0.00	C	N16MW01
Tue	04/26/16	6:15PM	30	542343	\$0.00	C	N16MW01
Tue	04/26/16	7:33PM	30	542343	\$0.00	C	N16MW01
Tue	04/26/16	8:58PM	30	542343	\$0.00	C	N16MW01
Wed	04/27/16	12:29AM	30	542343	\$0.00	C	N16MW01



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2576331
 Invoice Date: 05/29/16
 Order #: 36803

Advt#751

Terms: Due on Receipt

Acct Exec: HOUSE HOUSE
 Estimate #:
 Description: MI WILD LIFE
 COUNCIL/N16MW01/FOR
 GENERATIONS

Day	Date	Time	Len	Line #	Rate	Cl	Product
Wed	04/27/16	12:58AM	30	542343	\$0.00	C	N16MW01
Wed	04/27/16	1:05AM	30	542343	\$0.00	C	N16MW01
Wed	04/27/16	1:32AM	30	542343	\$0.00	C	N16MW01
Wed	04/27/16	2:05AM	30	542343	\$0.00	C	N16MW01
Wed	04/27/16	3:32AM	30	542343	\$0.00	C	N16MW01
Wed	04/27/16	4:05AM	30	542343	\$0.00	C	N16MW01
Wed	04/27/16	6:57AM	30	542343	\$0.00	C	N16MW01
Wed	04/27/16	7:57AM	30	542343	\$0.00	C	N16MW01
Wed	04/27/16	8:17AM	30	542343	\$0.00	C	N16MW01
Wed	04/27/16	8:57AM	30	542343	\$0.00	C	N16MW01
Wed	04/27/16	1:16PM	30	542343	\$0.00	C	N16MW01
Wed	04/27/16	2:33PM	30	542343	\$0.00	C	N16MW01
Wed	04/27/16	5:33PM	30	542343	\$0.00	C	N16MW01
Wed	04/27/16	11:17PM	30	542343	\$0.00	C	N16MW01
Thu	04/28/16	12:05AM	30	542343	\$0.00	C	N16MW01
Thu	04/28/16	12:58AM	30	542343	\$0.00	C	N16MW01
Thu	04/28/16	1:05AM	30	542343	\$0.00	C	N16MW01
Thu	04/28/16	1:32AM	30	542343	\$0.00	C	N16MW01
Thu	04/28/16	2:47AM	30	542343	\$0.00	C	N16MW01
Thu	04/28/16	3:32AM	30	542343	\$0.00	C	N16MW01
Thu	04/28/16	4:05AM	30	542343	\$0.00	C	N16MW01
Thu	04/28/16	5:53AM	30	542343	\$0.00	C	N16MW01
Thu	04/28/16	11:56AM	30	542343	\$0.00	C	N16MW01
Thu	04/28/16	12:33PM	30	542343	\$0.00	C	N16MW01
Thu	04/28/16	1:33PM	30	542343	\$0.00	C	N16MW01
Thu	04/28/16	2:16PM	30	542343	\$0.00	C	N16MW01
Thu	04/28/16	2:33PM	30	542343	\$0.00	C	N16MW01
Thu	04/28/16	3:33PM	30	542343	\$0.00	C	N16MW01
Fri	04/29/16	12:29AM	30	542343	\$0.00	C	N16MW01
Fri	04/29/16	1:32AM	30	542343	\$0.00	C	N16MW01



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2576331
Invoice Date: 05/29/16
Order #: 36803

Advt#751

Terms: Due on Receipt

Acct Exec: HOUSE HOUSE
Estimate #:
Description: MI WILD LIFE COUNCIL/N16MW01/FOR GENERATIONS

Day	Date	Time	Len	Line #	Rate	Cl	Product
Fri	04/29/16	2:32AM	30	542343	\$0.00	C	N16MW01
Fri	04/29/16	3:32AM	30	542343	\$0.00	C	N16MW01
Fri	04/29/16	4:05AM	30	542343	\$0.00	C	N16MW01
Fri	04/29/16	4:32AM	30	542343	\$0.00	C	N16MW01
Fri	04/29/16	7:57AM	30	542343	\$0.00	C	N16MW01
Fri	04/29/16	8:17AM	30	542343	\$0.00	C	N16MW01
Fri	04/29/16	9:00AM	30	542343	\$0.00	C	N16MW01
Fri	04/29/16	9:33AM	30	542343	\$0.00	C	N16MW01
Fri	04/29/16	10:33AM	30	542343	\$0.00	C	N16MW01
Fri	04/29/16	2:05PM	30	542343	\$0.00	C	N16MW01
Fri	04/29/16	5:05PM	30	542343	\$0.00	C	N16MW01
Fri	04/29/16	6:05PM	30	542343	\$0.00	C	N16MW01
Fri	04/29/16	8:05PM	30	542343	\$0.00	C	N16MW01
Sat	04/30/16	12:49AM	30	542343	\$0.00	C	N16MW01
Sat	04/30/16	1:32AM	30	542343	\$0.00	C	N16MW01
Sat	04/30/16	6:05AM	30	542343	\$0.00	C	N16MW01
Sat	04/30/16	9:05AM	30	542343	\$0.00	C	N16MW01
Sat	04/30/16	10:05AM	30	542343	\$0.00	C	N16MW01
Sat	04/30/16	11:05AM	30	542343	\$0.00	C	N16MW01
Sat	04/30/16	12:05PM	30	542343	\$0.00	C	N16MW01
Sat	04/30/16	3:05PM	30	542343	\$0.00	C	N16MW01
Sat	04/30/16	5:05PM	30	542343	\$0.00	C	N16MW01
Sat	04/30/16	5:17PM	30	542343	\$0.00	C	N16MW01
Sat	04/30/16	5:45PM	30	542343	\$0.00	C	N16MW01
Sat	04/30/16	6:05PM	30	542343	\$0.00	C	N16MW01
Sat	04/30/16	7:44PM	30	542343	\$0.00	C	N16MW01
Sat	04/30/16	8:05PM	30	542343	\$0.00	C	N16MW01
Sat	04/30/16	8:32PM	30	542343	\$0.00	C	N16MW01
Sat	04/30/16	9:05PM	30	542343	\$0.00	C	N16MW01
Sat	04/30/16	11:05PM	30	542343	\$0.00	C	N16MW01



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2576331
Invoice Date: 05/29/16
Order #: 36803

Advt#751

Terms: Due on Receipt

Acct Exec: HOUSE HOUSE
Estimate #:
Description: MI WILD LIFE COUNCIL/N16MW01/FOR GENERATIONS

Day	Date	Time	Len	Line #	Rate	Cl	Product
Mon	05/02/16	3:05AM	30	550075	\$0.00	C	N16MW01
Mon	05/02/16	4:05AM	30	550075	\$0.00	C	N16MW01
Mon	05/02/16	5:12AM	30	550075	\$0.00	C	N16MW01
Mon	05/02/16	11:05AM	30	550075	\$0.00	C	N16MW01
Mon	05/02/16	2:16PM	30	550075	\$0.00	C	N16MW01
Mon	05/02/16	4:15PM	30	550075	\$0.00	C	N16MW01
Mon	05/02/16	5:58PM	30	550075	\$0.00	C	N16MW01
Tue	05/03/16	12:59AM	30	550075	\$0.00	C	N16MW01
Tue	05/03/16	1:32AM	30	550075	\$0.00	C	N16MW01
Tue	05/03/16	2:32AM	30	550075	\$0.00	C	N16MW01
Tue	05/03/16	3:32AM	30	550075	\$0.00	C	N16MW01
Tue	05/03/16	4:05AM	30	550075	\$0.00	C	N16MW01
Tue	05/03/16	12:29PM	30	550075	\$0.00	C	N16MW01
Tue	05/03/16	1:16PM	30	550075	\$0.00	C	N16MW01
Tue	05/03/16	3:33PM	30	550075	\$0.00	C	N16MW01
Tue	05/03/16	4:33PM	30	550075	\$0.00	C	N16MW01
Tue	05/03/16	8:57PM	30	550075	\$0.00	C	N16MW01
Wed	05/04/16	12:59AM	30	550075	\$0.00	C	N16MW01
Wed	05/04/16	1:32AM	30	550075	\$0.00	C	N16MW01
Wed	05/04/16	2:32AM	30	550075	\$0.00	C	N16MW01
Wed	05/04/16	3:32AM	30	550075	\$0.00	C	N16MW01
Wed	05/04/16	4:32AM	30	550075	\$0.00	C	N16MW01
Wed	05/04/16	12:33PM	30	550075	\$0.00	C	N16MW01
Wed	05/04/16	1:05PM	30	550075	\$0.00	C	N16MW01
Wed	05/04/16	8:33PM	30	550075	\$0.00	C	N16MW01
Wed	05/04/16	10:29PM	30	550075	\$0.00	C	N16MW01
Thu	05/05/16	12:58AM	30	550075	\$0.00	C	N16MW01
Thu	05/05/16	1:32AM	30	550075	\$0.00	C	N16MW01
Thu	05/05/16	2:32AM	30	550075	\$0.00	C	N16MW01
Thu	05/05/16	3:32AM	30	550075	\$0.00	C	N16MW01



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: **MI ASSOCIATION OF BROADCASTERS**

Invoice #: 2576331
 Invoice Date: 05/29/16
 Order #: 36803

Advt#751

Acct Exec: HOUSE HOUSE
 Estimate #:
 Description: MI WILD LIFE
 COUNCIL/N16MW01/FOR
 GENERATIONS

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Thu	05/05/16	4:32AM	30	550075	\$0.00	C	N16MW01
Thu	05/05/16	5:44AM	30	550075	\$0.00	C	N16MW01
Thu	05/05/16	12:29PM	30	550075	\$0.00	C	N16MW01
Thu	05/05/16	12:47PM	30	550075	\$0.00	C	N16MW01
Thu	05/05/16	1:29PM	30	550075	\$0.00	C	N16MW01
Thu	05/05/16	3:45PM	30	550075	\$0.00	C	N16MW01
Thu	05/05/16	4:05PM	30	550075	\$0.00	C	N16MW01
Thu	05/05/16	8:33PM	30	550075	\$0.00	C	N16MW01
Fri	05/06/16	12:29AM	30	550075	\$0.00	C	N16MW01
Fri	05/06/16	1:32AM	30	550075	\$0.00	C	N16MW01
Fri	05/06/16	2:32AM	30	550075	\$0.00	C	N16MW01
Fri	05/06/16	3:32AM	30	550075	\$0.00	C	N16MW01
Fri	05/06/16	4:32AM	30	550075	\$0.00	C	N16MW01
Fri	05/06/16	3:15PM	30	550075	\$0.00	C	N16MW01
Sat	05/07/16	12:29AM	30	550075	\$0.00	C	N16MW01
Sat	05/07/16	1:05AM	30	550075	\$0.00	C	N16MW01
Sat	05/07/16	2:57AM	30	550075	\$0.00	C	N16MW01
Sat	05/07/16	3:24AM	30	550075	\$0.00	C	N16MW01
Sat	05/07/16	4:57AM	30	550075	\$0.00	C	N16MW01
Sat	05/07/16	4:58PM	30	550075	\$0.00	C	N16MW01
Sat	05/07/16	5:58PM	30	550075	\$0.00	C	N16MW01
Sat	05/07/16	9:05PM	30	550075	\$0.00	C	N16MW01
Sat	05/07/16	9:29PM	30	550075	\$0.00	C	N16MW01
Sat	05/07/16	10:29PM	30	550075	\$0.00	C	N16MW01
Sat	05/07/16	11:05PM	30	550075	\$0.00	C	N16MW01
Sun	05/08/16	12:05AM	30	550075	\$0.00	C	N16MW01
Sun	05/08/16	1:53AM	30	550075	\$0.00	C	N16MW01
Sun	05/08/16	2:05AM	30	550075	\$0.00	C	N16MW01
Sun	05/08/16	3:05AM	30	550075	\$0.00	C	N16MW01
Sun	05/08/16	4:53AM	30	550075	\$0.00	C	N16MW01



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2576331
 Invoice Date: 05/29/16
 Order #: 36803

Advt#751

Acct Exec: HOUSE HOUSE
 Estimate #:
 Description: MI WILD LIFE
 COUNCIL/N16MW01/FOR
 GENERATIONS

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	05/08/16	9:44AM	30	550075	\$0.00	C	N16MW01
Sun	05/08/16	2:18PM	30	550075	\$0.00	C	N16MW01
Sun	05/08/16	4:46PM	30	550075	\$0.00	C	N16MW01
Sun	05/08/16	6:05PM	30	550075	\$0.00	C	N16MW01
Sun	05/08/16	7:05PM	30	550075	\$0.00	C	N16MW01
Sun	05/08/16	9:05PM	30	550075	\$0.00	C	N16MW01
Sun	05/08/16	9:29PM	30	550075	\$0.00	C	N16MW01
Sun	05/08/16	10:05PM	30	550075	\$0.00	C	N16MW01
Sun	05/08/16	10:29PM	30	550075	\$0.00	C	N16MW01
Sun	05/08/16	11:18PM	30	550075	\$0.00	C	N16MW01
Mon	05/09/16	1:05AM	30	550075	\$0.00	C	N16MW01
Mon	05/09/16	1:32AM	30	550075	\$0.00	C	N16MW01
Mon	05/09/16	3:05AM	30	550075	\$0.00	C	N16MW01
Mon	05/09/16	4:32AM	30	550075	\$0.00	C	N16MW01
Mon	05/09/16	5:53AM	30	550075	\$0.00	C	N16MW01
Mon	05/09/16	12:05PM	30	550075	\$0.00	C	N16MW01
Mon	05/09/16	1:05PM	30	550075	\$0.00	C	N16MW01
Mon	05/09/16	2:16PM	30	550075	\$0.00	C	N16MW01
Mon	05/09/16	3:15PM	30	550075	\$0.00	C	N16MW01
Mon	05/09/16	4:05PM	30	550075	\$0.00	C	N16MW01
Mon	05/09/16	5:05PM	30	550075	\$0.00	C	N16MW01
Mon	05/09/16	5:33PM	30	550075	\$0.00	C	N16MW01
Mon	05/09/16	8:05PM	30	550075	\$0.00	C	N16MW01
Mon	05/09/16	8:33PM	30	550075	\$0.00	C	N16MW01
Mon	05/09/16	9:29PM	30	550075	\$0.00	C	N16MW01
Tue	05/10/16	12:05AM	30	550075	\$0.00	C	N16MW01
Tue	05/10/16	1:32AM	30	550075	\$0.00	C	N16MW01
Tue	05/10/16	4:05AM	30	550075	\$0.00	C	N16MW01
Tue	05/10/16	7:17AM	30	550075	\$0.00	C	N16MW01
Tue	05/10/16	7:57AM	30	550075	\$0.00	C	N16MW01



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2576331
Invoice Date: 05/29/16
Order #: 36803

Advt#751

Acct Exec: HOUSE HOUSE
Estimate #:
Description: MI WILD LIFE COUNCIL/N16MW01/FOR GENERATIONS

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Tue	05/10/16	8:18AM	30	550075	\$0.00	C	N16MW01
Tue	05/10/16	8:57AM	30	550075	\$0.00	C	N16MW01
Tue	05/10/16	1:05PM	30	550075	\$0.00	C	N16MW01
Tue	05/10/16	2:16PM	30	550075	\$0.00	C	N16MW01
Tue	05/10/16	4:05PM	30	550075	\$0.00	C	N16MW01
Tue	05/10/16	5:33PM	30	550075	\$0.00	C	N16MW01
Tue	05/10/16	6:05PM	30	550075	\$0.00	C	N16MW01
Tue	05/10/16	7:33PM	30	550075	\$0.00	C	N16MW01
Tue	05/10/16	10:29PM	30	550075	\$0.00	C	N16MW01
Wed	05/11/16	12:59AM	30	550075	\$0.00	C	N16MW01
Wed	05/11/16	2:05AM	30	550075	\$0.00	C	N16MW01
Wed	05/11/16	3:05AM	30	550075	\$0.00	C	N16MW01
Wed	05/11/16	4:05AM	30	550075	\$0.00	C	N16MW01
Wed	05/11/16	5:54AM	30	550075	\$0.00	C	N16MW01
Wed	05/11/16	2:47PM	30	550075	\$0.00	C	N16MW01
Wed	05/11/16	4:33PM	30	550075	\$0.00	C	N16MW01
Wed	05/11/16	7:33PM	30	550075	\$0.00	C	N16MW01
Wed	05/11/16	8:33PM	30	550075	\$0.00	C	N16MW01
Wed	05/11/16	9:05PM	30	550075	\$0.00	C	N16MW01
Wed	05/11/16	10:05PM	30	550075	\$0.00	C	N16MW01
Wed	05/11/16	10:47PM	30	550075	\$0.00	C	N16MW01
Wed	05/11/16	11:05PM	30	550075	\$0.00	C	N16MW01
Wed	05/11/16	11:49PM	30	550075	\$0.00	C	N16MW01
Thu	05/12/16	12:29AM	30	550075	\$0.00	C	N16MW01
Thu	05/12/16	3:05AM	30	550075	\$0.00	C	N16MW01
Thu	05/12/16	3:47AM	30	550075	\$0.00	C	N16MW01
Thu	05/12/16	4:32AM	30	550075	\$0.00	C	N16MW01
Thu	05/12/16	5:12AM	30	550075	\$0.00	C	N16MW01
Thu	05/12/16	5:54AM	30	550075	\$0.00	C	N16MW01
Thu	05/12/16	9:34AM	30	550075	\$0.00	C	N16MW01



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2576331
Invoice Date: 05/29/16
Order #: 36803

Advt#751

Terms: Due on Receipt

Acct Exec: HOUSE HOUSE
Estimate #:
Description: MI WILD LIFE COUNCIL/N16MW01/FOR GENERATIONS

Day	Date	Time	Len	Line #	Rate	CI	Product
Thu	05/12/16	11:27AM	30	550075	\$0.00	C	N16MW01
Thu	05/12/16	12:58PM	30	550075	\$0.00	C	N16MW01
Thu	05/12/16	1:58PM	30	550075	\$0.00	C	N16MW01
Thu	05/12/16	2:58PM	30	550075	\$0.00	C	N16MW01
Thu	05/12/16	7:58PM	30	550075	\$0.00	C	N16MW01
Thu	05/12/16	8:33PM	30	550075	\$0.00	C	N16MW01
Thu	05/12/16	10:29PM	30	550075	\$0.00	C	N16MW01
Fri	05/13/16	1:32AM	30	550075	\$0.00	C	N16MW01
Fri	05/13/16	2:05AM	30	550075	\$0.00	C	N16MW01
Fri	05/13/16	3:05AM	30	550075	\$0.00	C	N16MW01
Fri	05/13/16	4:05AM	30	550075	\$0.00	C	N16MW01
Fri	05/13/16	5:05AM	30	550075	\$0.00	C	N16MW01
Fri	05/13/16	7:53AM	30	550075	\$0.00	C	N16MW01
Fri	05/13/16	8:53AM	30	550075	\$0.00	C	N16MW01
Fri	05/13/16	1:05PM	30	550075	\$0.00	C	N16MW01
Fri	05/13/16	1:45PM	30	550075	\$0.00	C	N16MW01
Fri	05/13/16	2:45PM	30	550075	\$0.00	C	N16MW01
Fri	05/13/16	3:33PM	30	550075	\$0.00	C	N16MW01
Fri	05/13/16	5:33PM	30	550075	\$0.00	C	N16MW01
Fri	05/13/16	8:33PM	30	550075	\$0.00	C	N16MW01
Fri	05/13/16	10:29PM	30	550075	\$0.00	C	N16MW01
Fri	05/13/16	11:05PM	30	550075	\$0.00	C	N16MW01
Sat	05/14/16	1:53AM	30	550075	\$0.00	C	N16MW01
Sat	05/14/16	2:53AM	30	550075	\$0.00	C	N16MW01
Sat	05/14/16	7:32AM	30	550075	\$0.00	C	N16MW01
Sat	05/14/16	9:18AM	30	550075	\$0.00	C	N16MW01
Sat	05/14/16	10:19AM	30	550075	\$0.00	C	N16MW01
Sat	05/14/16	11:32AM	30	550075	\$0.00	C	N16MW01
Sat	05/14/16	12:06PM	30	550075	\$0.00	C	N16MW01
Sat	05/14/16	12:31PM	30	550075	\$0.00	C	N16MW01



INVOICE

PAY THIS AMOUNT: \$0.00

Bill To: MI ASSOCIATION OF BROADCASTERS

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Invoice #: 2576331
 Invoice Date: 05/29/16
 Order #: 36803

Advt#751

Terms: Due on Receipt

Acct Exec: HOUSE HOUSE
 Estimate #:
 Description: MI WILD LIFE
 COUNCIL/N16MW01/FOR
 GENERATIONS

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	05/14/16	1:06PM	30	550075	\$0.00	C	N16MW01
Sat	05/14/16	1:16PM	30	550075	\$0.00	C	N16MW01
Sat	05/14/16	2:06PM	30	550075	\$0.00	C	N16MW01
Sat	05/14/16	2:16PM	30	550075	\$0.00	C	N16MW01
Sat	05/14/16	3:18PM	30	550075	\$0.00	C	N16MW01
Sat	05/14/16	9:29PM	30	550075	\$0.00	C	N16MW01
Sat	05/14/16	10:29PM	30	550075	\$0.00	C	N16MW01
Sun	05/15/16	12:05AM	30	550075	\$0.00	C	N16MW01
Sun	05/15/16	1:26AM	30	550075	\$0.00	C	N16MW01
Sun	05/15/16	2:26AM	30	550075	\$0.00	C	N16MW01
Sun	05/15/16	3:26AM	30	550075	\$0.00	C	N16MW01
Sun	05/15/16	4:26AM	30	550075	\$0.00	C	N16MW01
Sun	05/15/16	4:19PM	30	550075	\$0.00	C	N16MW01
Sun	05/15/16	5:48PM	30	550075	\$0.00	C	N16MW01
Sun	05/15/16	6:48PM	30	550075	\$0.00	C	N16MW01
Sun	05/15/16	7:05PM	30	550075	\$0.00	C	N16MW01
Sun	05/15/16	8:38PM	30	550075	\$0.00	C	N16MW01
Sun	05/15/16	9:05PM	30	550075	\$0.00	C	N16MW01
Sun	05/15/16	9:29PM	30	550075	\$0.00	C	N16MW01
Sun	05/15/16	10:05PM	30	550075	\$0.00	C	N16MW01
Sun	05/15/16	10:29PM	30	550075	\$0.00	C	N16MW01
Sun	05/15/16	11:18PM	30	550075	\$0.00	C	N16MW01
Mon	05/16/16	12:29AM	30	550075	\$0.00	C	N16MW01
Mon	05/16/16	1:32AM	30	550075	\$0.00	C	N16MW01
Mon	05/16/16	2:32AM	30	550075	\$0.00	C	N16MW01
Mon	05/16/16	3:05AM	30	550075	\$0.00	C	N16MW01
Mon	05/16/16	3:32AM	30	550075	\$0.00	C	N16MW01
Mon	05/16/16	4:05AM	30	550075	\$0.00	C	N16MW01
Mon	05/16/16	4:32AM	30	550075	\$0.00	C	N16MW01
Mon	05/16/16	12:16PM	30	550075	\$0.00	C	N16MW01



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2576331
 Invoice Date: 05/29/16
 Order #: 36803

Advt#751

Acct Exec: HOUSE HOUSE
 Estimate #:
 Description: MI WILD LIFE
 COUNCIL/N16MW01/FOR
 GENERATIONS

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	05/16/16	2:16PM	30	550075	\$0.00	C	N16MW01
Mon	05/16/16	6:15PM	30	550075	\$0.00	C	N16MW01
Mon	05/16/16	7:16PM	30	550075	\$0.00	C	N16MW01
Mon	05/16/16	8:15PM	30	550075	\$0.00	C	N16MW01
Mon	05/16/16	9:29PM	30	550075	\$0.00	C	N16MW01
Mon	05/16/16	10:29PM	30	550075	\$0.00	C	N16MW01
Tue	05/17/16	12:29AM	30	550075	\$0.00	C	N16MW01
Tue	05/17/16	2:32AM	30	550075	\$0.00	C	N16MW01
Tue	05/17/16	3:32AM	30	550075	\$0.00	C	N16MW01
Tue	05/17/16	4:05AM	30	550075	\$0.00	C	N16MW01
Tue	05/17/16	10:33AM	30	550075	\$0.00	C	N16MW01
Tue	05/17/16	2:33PM	30	550075	\$0.00	C	N16MW01
Wed	05/18/16	3:32AM	30	550075	\$0.00	C	N16MW01
Thu	05/19/16	12:29AM	30	550075	\$0.00	C	N16MW01
Thu	05/19/16	7:53AM	30	550075	\$0.00	C	N16MW01
Fri	05/20/16	12:29AM	30	550075	\$0.00	C	N16MW01
Fri	05/20/16	3:32AM	30	550075	\$0.00	C	N16MW01
Fri	05/20/16	12:16PM	30	550075	\$0.00	C	N16MW01
Fri	05/20/16	1:16PM	30	550075	\$0.00	C	N16MW01
Fri	05/20/16	2:16PM	30	550075	\$0.00	C	N16MW01
Fri	05/20/16	3:33PM	30	550075	\$0.00	C	N16MW01
Fri	05/20/16	9:29PM	30	550075	\$0.00	C	N16MW01
Sat	05/21/16	12:29AM	30	550075	\$0.00	C	N16MW01
Sat	05/21/16	4:53AM	30	550075	\$0.00	C	N16MW01
Sat	05/21/16	2:05PM	30	550075	\$0.00	C	N16MW01
Sat	05/21/16	5:05PM	30	550075	\$0.00	C	N16MW01
Sat	05/21/16	6:05PM	30	550075	\$0.00	C	N16MW01
Sat	05/21/16	7:05PM	30	550075	\$0.00	C	N16MW01
Sat	05/21/16	8:05PM	30	550075	\$0.00	C	N16MW01
Sat	05/21/16	9:05PM	30	550075	\$0.00	C	N16MW01



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2576331
 Invoice Date: 05/29/16
 Order #: 36803

Advt#751

Acct Exec: HOUSE HOUSE
 Estimate #:
 Description: MI WILD LIFE
 COUNCIL/N16MW01/FOR
 GENERATIONS

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	05/22/16	12:05AM	30	550075	\$0.00	C	N16MW01
Sun	05/22/16	3:12AM	30	550075	\$0.00	C	N16MW01
Sun	05/22/16	4:26AM	30	550075	\$0.00	C	N16MW01
Sun	05/22/16	5:05AM	30	550075	\$0.00	C	N16MW01
Sun	05/22/16	9:05AM	30	550075	\$0.00	C	N16MW01
Sun	05/22/16	10:05AM	30	550075	\$0.00	C	N16MW01
Sun	05/22/16	11:05AM	30	550075	\$0.00	C	N16MW01
Sun	05/22/16	1:05PM	30	550075	\$0.00	C	N16MW01
Sun	05/22/16	2:05PM	30	550075	\$0.00	C	N16MW01
Sun	05/22/16	3:05PM	30	550075	\$0.00	C	N16MW01
Sun	05/22/16	5:05PM	30	550075	\$0.00	C	N16MW01
Sun	05/22/16	6:05PM	30	550075	\$0.00	C	N16MW01
Sun	05/22/16	10:05PM	30	550075	\$0.00	C	N16MW01
Mon	05/23/16	6:57AM	30	550075	\$0.00	C	N16MW01
Mon	05/23/16	7:17AM	30	550075	\$0.00	C	N16MW01
Mon	05/23/16	7:53AM	30	550075	\$0.00	C	N16MW01
Mon	05/23/16	8:57AM	30	550075	\$0.00	C	N16MW01
Mon	05/23/16	9:33AM	30	550075	\$0.00	C	N16MW01
Mon	05/23/16	10:33AM	30	550075	\$0.00	C	N16MW01
Mon	05/23/16	11:05AM	30	550075	\$0.00	C	N16MW01
Mon	05/23/16	11:27AM	30	550075	\$0.00	C	N16MW01
Mon	05/23/16	1:16PM	30	550075	\$0.00	C	N16MW01
Mon	05/23/16	2:33PM	30	550075	\$0.00	C	N16MW01
Mon	05/23/16	4:33PM	30	550075	\$0.00	C	N16MW01
Mon	05/23/16	5:33PM	30	550075	\$0.00	C	N16MW01
Mon	05/23/16	6:05PM	30	550075	\$0.00	C	N16MW01
Tue	05/24/16	12:29AM	30	550075	\$0.00	C	N16MW01
Tue	05/24/16	1:32AM	30	550075	\$0.00	C	N16MW01
Tue	05/24/16	4:05AM	30	550075	\$0.00	C	N16MW01
Tue	05/24/16	5:05AM	30	550075	\$0.00	C	N16MW01



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: **MI ASSOCIATION OF BROADCASTERS**

Invoice #: 2576331
 Invoice Date: 05/29/16
 Order #: 36803

Advt#751

Acct Exec: HOUSE HOUSE
 Estimate #:
 Description: MI WILD LIFE
 COUNCIL/N16MW01/FOR
 GENERATIONS

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	05/24/16	5:32AM	30	550075	\$0.00	C	N16MW01
Tue	05/24/16	1:45PM	30	550075	\$0.00	C	N16MW01
Tue	05/24/16	2:45PM	30	550075	\$0.00	C	N16MW01
Tue	05/24/16	5:33PM	30	550075	\$0.00	C	N16MW01
Wed	05/25/16	11:05AM	30	550075	\$0.00	C	N16MW01
Wed	05/25/16	11:55AM	30	550075	\$0.00	C	N16MW01
Wed	05/25/16	12:33PM	30	550075	\$0.00	C	N16MW01
Wed	05/25/16	1:45PM	30	550075	\$0.00	C	N16MW01
Wed	05/25/16	2:33PM	30	550075	\$0.00	C	N16MW01
Wed	05/25/16	5:05PM	30	550075	\$0.00	C	N16MW01
Wed	05/25/16	8:05PM	30	550075	\$0.00	C	N16MW01
Wed	05/25/16	9:05PM	30	550075	\$0.00	C	N16MW01
Thu	05/26/16	12:58AM	30	550075	\$0.00	C	N16MW01
Thu	05/26/16	2:48AM	30	550075	\$0.00	C	N16MW01
Thu	05/26/16	4:32AM	30	550075	\$0.00	C	N16MW01
Thu	05/26/16	8:05PM	30	550075	\$0.00	C	N16MW01
Thu	05/26/16	9:05PM	30	550075	\$0.00	C	N16MW01
Thu	05/26/16	10:05PM	30	550075	\$0.00	C	N16MW01
Fri	05/27/16	12:05AM	30	550075	\$0.00	C	N16MW01
Fri	05/27/16	1:05AM	30	550075	\$0.00	C	N16MW01
Fri	05/27/16	4:05AM	30	550075	\$0.00	C	N16MW01
Fri	05/27/16	6:57AM	30	550075	\$0.00	C	N16MW01
Fri	05/27/16	1:45PM	30	550075	\$0.00	C	N16MW01
Fri	05/27/16	7:33PM	30	550075	\$0.00	C	N16MW01
Fri	05/27/16	8:05PM	30	550075	\$0.00	C	N16MW01
Fri	05/27/16	9:05PM	30	550075	\$0.00	C	N16MW01
Fri	05/27/16	10:05PM	30	550075	\$0.00	C	N16MW01
Fri	05/27/16	11:05PM	30	550075	\$0.00	C	N16MW01
Sat	05/28/16	3:05AM	30	550075	\$0.00	C	N16MW01
Sat	05/28/16	4:05AM	30	550075	\$0.00	C	N16MW01



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2576331
 Invoice Date: 05/29/16
 Order #: 36803

Advt#751

Acct Exec: HOUSE HOUSE
 Estimate #:
 Description: MI WILD LIFE
 COUNCIL/N16MW01/FOR
 GENERATIONS

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sat	05/28/16	10:05AM	30	550075	\$0.00	C	N16MW01
Sat	05/28/16	12:31PM	30	550075	\$0.00	C	N16MW01
Sat	05/28/16	1:31PM	30	550075	\$0.00	C	N16MW01
Sat	05/28/16	2:05PM	30	550075	\$0.00	C	N16MW01
Sat	05/28/16	5:05PM	30	550075	\$0.00	C	N16MW01
Sat	05/28/16	6:05PM	30	550075	\$0.00	C	N16MW01
Sat	05/28/16	8:05PM	30	550075	\$0.00	C	N16MW01
Sat	05/28/16	9:05PM	30	550075	\$0.00	C	N16MW01
Sat	05/28/16	10:05PM	30	550075	\$0.00	C	N16MW01
Sat	05/28/16	11:05PM	30	550075	\$0.00	C	N16MW01
Sun	05/29/16	12:25PM	30	550075	\$0.00	C	N16MW01
Sun	05/29/16	1:05PM	30	550075	\$0.00	C	N16MW01
Sun	05/29/16	2:05PM	30	550075	\$0.00	C	N16MW01

Amount Due \$0.00

Total Spots 373

Terms: Due on Receipt



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: **MI ASSOCIATION OF BROADCASTERS**

Invoice #: 2576831
 Invoice Date: 06/05/16
 Order #: 36803

Advt#751

Terms: Due on Receipt

Acct Exec: HOUSE HOUSE
 Estimate #:
 Description: MI WILD LIFE
 COUNCIL/N16MW01/FOR
 GENERATIONS

Day	Date	Time	Len	Line #	Rate	Cl	Product
Mon	05/30/16	12:05AM	30	550075	\$0.00	C	N16MW01
Mon	05/30/16	1:05AM	30	550075	\$0.00	C	N16MW01
Mon	05/30/16	2:05AM	30	550075	\$0.00	C	N16MW01
Mon	05/30/16	3:05AM	30	550075	\$0.00	C	N16MW01
Mon	05/30/16	4:05AM	30	550075	\$0.00	C	N16MW01
Mon	05/30/16	5:05AM	30	550075	\$0.00	C	N16MW01
Mon	05/30/16	11:34AM	30	550075	\$0.00	C	N16MW01
Mon	05/30/16	12:59PM	30	550075	\$0.00	C	N16MW01
Mon	05/30/16	2:45PM	30	550075	\$0.00	C	N16MW01
Mon	05/30/16	3:05PM	30	550075	\$0.00	C	N16MW01
Mon	05/30/16	4:05PM	30	550075	\$0.00	C	N16MW01
Mon	05/30/16	5:05PM	30	550075	\$0.00	C	N16MW01
Tue	05/31/16	4:05AM	30	550075	\$0.00	C	N16MW01
Tue	05/31/16	5:05AM	30	550075	\$0.00	C	N16MW01
Tue	05/31/16	11:05AM	30	550075	\$0.00	C	N16MW01
Tue	05/31/16	12:05PM	30	550075	\$0.00	C	N16MW01
Tue	05/31/16	1:05PM	30	550075	\$0.00	C	N16MW01
Tue	05/31/16	1:47PM	30	550075	\$0.00	C	N16MW01
Tue	05/31/16	2:16PM	30	550075	\$0.00	C	N16MW01
Tue	05/31/16	2:33PM	30	550075	\$0.00	C	N16MW01
Tue	05/31/16	3:33PM	30	550075	\$0.00	C	N16MW01
Tue	05/31/16	3:47PM	30	550075	\$0.00	C	N16MW01
Tue	05/31/16	3:59PM	30	550075	\$0.00	C	N16MW01
Tue	05/31/16	4:33PM	30	550075	\$0.00	C	N16MW01



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: **MI ASSOCIATION OF BROADCASTERS**

Invoice #: 2576831
 Invoice Date: 06/05/16
 Order #: 36803

Advt#751

Terms: Due on Receipt

Acct Exec: HOUSE HOUSE
 Estimate #:
 Description: MI WILD LIFE
 COUNCIL/N16MW01/FOR
 GENERATIONS

Day	Date	Time	Len	Line #	Rate	Cl	Product
Tue	05/31/16	4:47PM	30	550075	\$0.00	C	N16MW01
Tue	05/31/16	5:05PM	30	550075	\$0.00	C	N16MW01
Tue	05/31/16	7:33PM	30	550075	\$0.00	C	N16MW01
Tue	05/31/16	8:33PM	30	550075	\$0.00	C	N16MW01
Tue	05/31/16	10:29PM	30	550075	\$0.00	C	N16MW01
Tue	05/31/16	11:29PM	30	550075	\$0.00	C	N16MW01

Amount Due **\$0.00**

Total Spots 30

Terms: Due on Receipt

WJRW aired announcements from the Michigan Association of Broadcasters and the Gambling Disorder Help-Line. Callers can get free Immediate help to help problem gambling issues.

A total of 90 announcements aired from April 25 to April 30, 2016.

~~_____~~

Gambling Disorder Services, administered by the Behavioral Health and Developmental Disabilities Administration, are provided through a contract agreement with Health Management Systems of America (HMSA).



Services available to Michigan residents include: 24-hour help-line, prevention programs, and treatment programs.

Gambling Disorder Help-line: 800-270-7117 [24-Hours]

Strictly confidential, counselors provide immediate help to address issues related to gambling disorder, including screening services and referrals to treatment or support groups. Non-Michigan residents, dial 313-961-2193 to obtain a number for your state.

[Gambling Treatment Providers List](#)

[Gambling Treatment Providers Web page Listing](#)

MDHHS Gambling - The Confession



When you have a gambling problem, it's not just your problem. It's a problem for your family, your employer, your health, and your future. It's an emotional problem with real financial consequences. If you or someone you love is out of control, there is hope. Let us help you get your life back, call **1-800-270-7117**.

For many people, gambling is fun and entertaining. But for some, it's a serious problem that continues after the fun is gone. Besides money trouble, gambling can seriously affect relationships, families, and employment.

Concerned that You
May Have a Gambling
Disorder?
Answer these 20
questions.



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2575817
Invoice Date: 05/08/16
Order #: 35502

Advt#751

Acct Exec: HOUSE HOUSE
Estimate #:
Description: GAMBLING/SYMTOMS/NRS19399 /MAB60

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	04/25/16	1:05AM	60	538717	\$0.00	C	NRS19399
Mon	04/25/16	1:32AM	60	538717	\$0.00	C	NRS19399
Mon	04/25/16	3:20AM	60	538717	\$0.00	C	NRS19399
Mon	04/25/16	3:47AM	60	538717	\$0.00	C	NRS19399
Mon	04/25/16	4:05AM	60	538717	\$0.00	C	NRS19399
Mon	04/25/16	4:20AM	60	538717	\$0.00	C	NRS19399
Mon	04/25/16	4:48AM	60	538717	\$0.00	C	NRS19399
Mon	04/25/16	5:44AM	60	538717	\$0.00	C	NRS19399
Mon	04/25/16	9:23AM	60	538717	\$0.00	C	NRS19399
Mon	04/25/16	9:51AM	60	538717	\$0.00	C	NRS19399
Mon	04/25/16	10:51AM	60	538717	\$0.00	C	NRS19399
Mon	04/25/16	11:16AM	60	538717	\$0.00	C	NRS19399
Mon	04/25/16	11:28AM	60	538717	\$0.00	C	NRS19399
Mon	04/25/16	12:58PM	60	538717	\$0.00	C	NRS19399
Mon	04/25/16	2:58PM	60	538717	\$0.00	C	NRS19399
Tue	04/26/16	12:49AM	60	538717	\$0.00	C	NRS19399
Tue	04/26/16	1:48AM	60	538717	\$0.00	C	NRS19399
Tue	04/26/16	2:47AM	60	538717	\$0.00	C	NRS19399
Tue	04/26/16	3:19AM	60	538717	\$0.00	C	NRS19399
Tue	04/26/16	3:48AM	60	538717	\$0.00	C	NRS19399
Tue	04/26/16	5:05AM	60	538717	\$0.00	C	NRS19399
Tue	04/26/16	9:50AM	60	538717	\$0.00	C	NRS19399
Tue	04/26/16	10:23AM	60	538717	\$0.00	C	NRS19399
Tue	04/26/16	10:53AM	60	538717	\$0.00	C	NRS19399
Tue	04/26/16	4:16PM	60	538717	\$0.00	C	NRS19399
Tue	04/26/16	5:57PM	60	538717	\$0.00	C	NRS19399
Tue	04/26/16	6:45PM	60	538717	\$0.00	C	NRS19399
Tue	04/26/16	7:46PM	60	538717	\$0.00	C	NRS19399
Tue	04/26/16	8:45PM	60	538717	\$0.00	C	NRS19399
Tue	04/26/16	10:05PM	60	538717	\$0.00	C	NRS19399



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2575817
Invoice Date: 05/08/16
Order #: 35502

Advt#751

Acct Exec: HOUSE HOUSE
Estimate #:
Description: GAMBLING/SYMTOMS/NRS19399 /MAB60

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Wed	04/27/16	12:48AM	60	538717	\$0.00	C	NRS19399
Wed	04/27/16	1:20AM	60	538717	\$0.00	C	NRS19399
Wed	04/27/16	2:48AM	60	538717	\$0.00	C	NRS19399
Wed	04/27/16	4:48AM	60	538717	\$0.00	C	NRS19399
Wed	04/27/16	5:12AM	60	538717	\$0.00	C	NRS19399
Wed	04/27/16	9:51AM	60	538717	\$0.00	C	NRS19399
Wed	04/27/16	10:52AM	60	538717	\$0.00	C	NRS19399
Wed	04/27/16	11:55AM	60	538717	\$0.00	C	NRS19399
Wed	04/27/16	2:05PM	60	538717	\$0.00	C	NRS19399
Wed	04/27/16	4:57PM	60	538717	\$0.00	C	NRS19399
Wed	04/27/16	7:05PM	60	538717	\$0.00	C	NRS19399
Wed	04/27/16	8:57PM	60	538717	\$0.00	C	NRS19399
Thu	04/28/16	12:29AM	60	538717	\$0.00	C	NRS19399
Thu	04/28/16	2:20AM	60	538717	\$0.00	C	NRS19399
Thu	04/28/16	9:23AM	60	538717	\$0.00	C	NRS19399
Thu	04/28/16	9:51AM	60	538717	\$0.00	C	NRS19399
Thu	04/28/16	10:52AM	60	538717	\$0.00	C	NRS19399
Thu	04/28/16	11:31AM	60	538717	\$0.00	C	NRS19399
Thu	04/28/16	12:46PM	60	538717	\$0.00	C	NRS19399
Thu	04/28/16	4:05PM	60	538717	\$0.00	C	NRS19399
Thu	04/28/16	5:23PM	60	538717	\$0.00	C	NRS19399
Thu	04/28/16	7:57PM	60	538717	\$0.00	C	NRS19399
Thu	04/28/16	9:05PM	60	538717	\$0.00	C	NRS19399
Thu	04/28/16	11:29PM	60	538717	\$0.00	C	NRS19399
Fri	04/29/16	12:49AM	60	538717	\$0.00	C	NRS19399
Fri	04/29/16	2:48AM	60	538717	\$0.00	C	NRS19399
Fri	04/29/16	3:48AM	60	538717	\$0.00	C	NRS19399
Fri	04/29/16	4:48AM	60	538717	\$0.00	C	NRS19399
Fri	04/29/16	5:32AM	60	538717	\$0.00	C	NRS19399
Fri	04/29/16	10:51AM	60	538717	\$0.00	C	NRS19399



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2575817
Invoice Date: 05/08/16
Order #: 35502

Advt#751

Acct Exec: HOUSE HOUSE
Estimate #:
Description: GAMBLING/SYMTOMS/NRS19399 /MAB60

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Fri	04/29/16	11:50AM	60	538717	\$0.00	C	NRS19399
Fri	04/29/16	1:46PM	60	538717	\$0.00	C	NRS19399
Fri	04/29/16	3:47PM	60	538717	\$0.00	C	NRS19399
Fri	04/29/16	4:05PM	60	538717	\$0.00	C	NRS19399
Fri	04/29/16	4:47PM	60	538717	\$0.00	C	NRS19399
Fri	04/29/16	5:47PM	60	538717	\$0.00	C	NRS19399
Fri	04/29/16	6:46PM	60	538717	\$0.00	C	NRS19399
Fri	04/29/16	7:46PM	60	538717	\$0.00	C	NRS19399
Fri	04/29/16	8:44PM	60	538717	\$0.00	C	NRS19399
Fri	04/29/16	8:58PM	60	538717	\$0.00	C	NRS19399
Fri	04/29/16	10:05PM	60	538717	\$0.00	C	NRS19399
Fri	04/29/16	11:29PM	60	538717	\$0.00	C	NRS19399
Sat	04/30/16	12:17AM	60	538717	\$0.00	C	NRS19399
Sat	04/30/16	12:29AM	60	538717	\$0.00	C	NRS19399
Sat	04/30/16	1:53AM	60	538717	\$0.00	C	NRS19399
Sat	04/30/16	5:32AM	60	538717	\$0.00	C	NRS19399
Sat	04/30/16	5:58AM	60	538717	\$0.00	C	NRS19399
Sat	04/30/16	7:58AM	60	538717	\$0.00	C	NRS19399
Sat	04/30/16	12:33PM	60	538717	\$0.00	C	NRS19399
Sat	04/30/16	1:45PM	60	538717	\$0.00	C	NRS19399
Sat	04/30/16	2:56PM	60	538717	\$0.00	C	NRS19399
Sat	04/30/16	3:44PM	60	538717	\$0.00	C	NRS19399
Sat	04/30/16	4:30PM	60	538717	\$0.00	C	NRS19399
Sat	04/30/16	4:47PM	60	538717	\$0.00	C	NRS19399
Sat	04/30/16	5:57PM	60	538717	\$0.00	C	NRS19399



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2575817
 Invoice Date: 05/08/16
 Order #: 35502

Advt#751

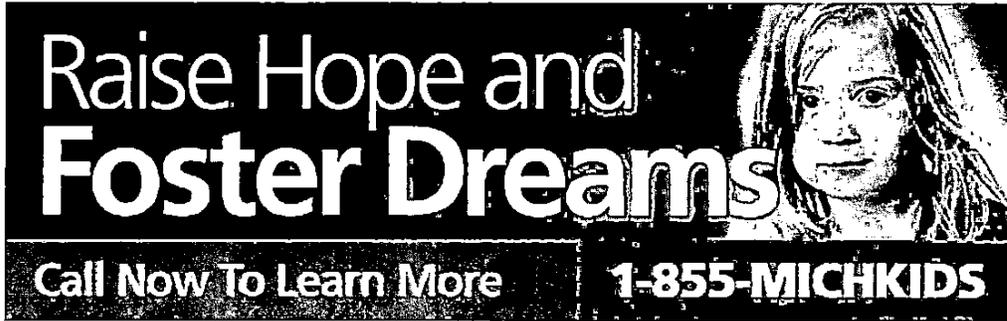
Acct Exec: HOUSE HOUSE
 Estimate #:
 Description: GAMBLING/SYMTOMS/NRS19399 /MAB60

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sat	04/30/16	6:57PM	60	538717	\$0.00	C	NRS19399
Sat	04/30/16	8:58PM	60	538717	\$0.00	C	NRS19399
Sat	04/30/16	10:18PM	60	538717	\$0.00	C	NRS19399
Sat	04/30/16	11:29PM	60	538717	\$0.00	C	NRS19399
Sat	04/30/16	11:48PM	60	538717	\$0.00	C	NRS19399

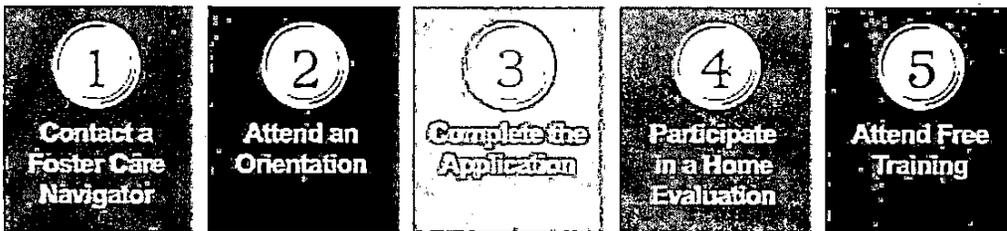
Amount Due \$0.00 Total Spots 90
 Terms: Due on Receipt

Foster Care



Approximately 13,000 Michigan children are in foster care at any given time. We need your help to provide a safe, nurturing home for these children until they can be returned to their families. When children cannot be returned to their homes, foster parents are often asked to provide permanent homes.

5 Easy Steps to Become a Foster Parent



- 1 CALL A NAVIGATOR.** Call our Foster Care Navigators at 855-MICHKIDS to get started. Navigators are experienced foster parents who can answer all of your questions, help you find an agency near you and provide guidance along your journey to becoming a foster parent. Use our Agency Checklist as a guide to choosing an agency that's right for you.
- 2 ATTEND AN ORIENTATION.** The comprehensive orientation will not only review guidelines, but help illustrate what you can expect as a foster parent. Agency representatives will be happy to answer all your questions during the orientation.
- 3 COMPLETE THE APPLICATION.** After orientation, the agency you selected will provide you with a licensing application packet. In general, the application steps are:

 - Schedule fingerprinting with your licensing agency. Complete the Licensing Record Clearance Request BCAL-1326 form and take it with you to get fingerprinted.
 - Complete the foster home licensing application.
 - Submit your application and fingerprinting clearance form to your licensing worker.
 - Complete medical records for the entire family.
 - Complete any other requested paperwork with your licensing worker.
- 4 PARTICIPATE IN A HOME EVALUATION.** Before welcoming a foster child into your home, you must pass an on-site home evaluation performed by the licensing agent. The agency you selected will meet with your family several times for on-site home visits and interviews. After you attend orientation and submit your application, your agency will schedule your first home visit.
- 5 ATTEND FREE TRAINING.** Agencies will help you schedule PRIDE training. PRIDE, or Parent Resources for Information Development and Education, offers valuable information to make sure you are ready to become a foster parent. Every licensed foster parent needs to complete 12 hours of PRIDE training. Once you are licensed, you have 18 months to complete an additional 12 hours of PRIDE training.



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2577320
Invoice Date: 06/26/16
Order #: 37806

Acct Exec: HOUSE HOUSE

Estimate #:

Description: FOSTER CARE

Advt#751

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Fri	06/03/16	12:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Fri	06/03/16	1:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Fri	06/03/16	2:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Fri	06/03/16	3:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Fri	06/03/16	4:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Fri	06/03/16	5:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Fri	06/03/16	5:53AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Fri	06/03/16	6:57AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Fri	06/03/16	7:57AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Fri	06/03/16	10:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Fri	06/03/16	12:16PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Fri	06/03/16	12:45PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Fri	06/03/16	1:45PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Fri	06/03/16	2:45PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Fri	06/03/16	9:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Fri	06/03/16	10:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Fri	06/03/16	11:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/04/16	12:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/04/16	6:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/04/16	7:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/04/16	8:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/04/16	9:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/04/16	10:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/04/16	11:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/04/16	12:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/04/16	1:31PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/04/16	2:31PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/04/16	2:59PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/04/16	4:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/04/16	5:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/04/16	6:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2577320
 Invoice Date: 06/26/16
 Order #: 37806

Acct Exec: HOUSE HOUSE
 Estimate #:

Advt#751

Description: FOSTER CARE

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sat	06/04/16	8:30PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/04/16	10:35PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/05/16	2:25AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/05/16	3:53AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/05/16	6:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/05/16	7:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/05/16	8:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/05/16	9:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/05/16	10:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/05/16	11:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/05/16	12:25PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/05/16	1:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/05/16	2:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/05/16	4:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/05/16	5:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/05/16	7:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/05/16	8:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/05/16	9:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/05/16	10:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/05/16	10:31PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/05/16	11:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Mon	06/06/16	12:29AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Mon	06/06/16	5:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Mon	06/06/16	7:53AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Mon	06/06/16	8:53AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Mon	06/06/16	11:16AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Mon	06/06/16	12:16PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Mon	06/06/16	1:33PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Mon	06/06/16	2:16PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Mon	06/06/16	2:45PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Mon	06/06/16	8:21PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2577320
Invoice Date: 06/26/16
Order #: 37806

Acct Exec: HOUSE HOUSE
Estimate #:

Advt#751

Description: FOSTER CARE

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Mon	06/06/16	8:40PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Mon	06/06/16	8:57PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Mon	06/06/16	9:15PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Mon	06/06/16	10:00PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/07/16	2:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/07/16	3:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/07/16	4:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/07/16	5:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/07/16	7:53AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/07/16	8:32AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/07/16	8:57AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/07/16	9:00AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/07/16	10:49AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/07/16	11:47AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/07/16	12:16PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/07/16	12:33PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/07/16	1:45PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/07/16	7:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/07/16	7:46PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/07/16	8:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/07/16	8:33PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/07/16	11:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Wed	06/08/16	6:57AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Wed	06/08/16	7:57AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Wed	06/08/16	12:16PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Wed	06/08/16	1:16PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Wed	06/08/16	2:16PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Wed	06/08/16	7:58PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Wed	06/08/16	8:19PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Wed	06/08/16	8:33PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Wed	06/08/16	8:54PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2577320
 Invoice Date: 06/26/16
 Order #: 37806

Acct Exec: HOUSE HOUSE
 Estimate #:

Advt#751

Description: FOSTER CARE

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Wed	06/08/16	9:50PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Wed	06/08/16	10:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Wed	06/08/16	10:29PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Wed	06/08/16	11:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Wed	06/08/16	11:29PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Thu	06/09/16	8:17AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Thu	06/09/16	9:00AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Thu	06/09/16	10:33AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Thu	06/09/16	12:45PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Thu	06/09/16	1:45PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Fri	06/10/16	7:57AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Fri	06/10/16	8:53AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Fri	06/10/16	5:33PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/11/16	12:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/11/16	1:53AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/11/16	2:53AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/11/16	3:53AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/11/16	5:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/11/16	5:17AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/11/16	5:30AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/11/16	6:30AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/11/16	7:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/11/16	8:18AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/11/16	11:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/11/16	12:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/11/16	1:31PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/11/16	2:31PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/11/16	3:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/11/16	4:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/11/16	5:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/11/16	6:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2577320
Invoice Date: 06/26/16
Order #: 37806

Acct Exec: HOUSE HOUSE

Advt#751

Estimate #:

Terms: Due on Receipt

Description: FOSTER CARE

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sat	06/11/16	7:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/11/16	8:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/11/16	9:31PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/11/16	10:31PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/11/16	11:31PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/12/16	3:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/12/16	4:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/12/16	6:59AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/12/16	7:59AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/12/16	8:59AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/12/16	10:18AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/12/16	11:18AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/12/16	12:25PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/12/16	1:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/12/16	2:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/12/16	5:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/12/16	6:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/12/16	7:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/12/16	8:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/12/16	9:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/12/16	9:31PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/12/16	10:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/12/16	11:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/12/16	11:31PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Mon	06/13/16	12:29AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Mon	06/13/16	12:58AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Mon	06/13/16	1:32AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Mon	06/13/16	2:32AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Mon	06/13/16	3:32AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Mon	06/13/16	5:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Mon	06/13/16	6:57AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2577320
 Invoice Date: 06/26/16
 Order #: 37806

Acct Exec: HOUSE HOUSE

Advt#751

Estimate #:

Terms: Due on Receipt

Description: FOSTER CARE

Day	Date	Time	Len	Line #	Rate	Cl	Product
Mon	06/13/16	7:57AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Mon	06/13/16	8:57AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Mon	06/13/16	12:16PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Mon	06/13/16	1:16PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Mon	06/13/16	1:45PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Mon	06/13/16	7:33PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Mon	06/13/16	8:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Mon	06/13/16	8:33PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Mon	06/13/16	9:29PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Mon	06/13/16	10:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Mon	06/13/16	11:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/14/16	12:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/14/16	5:53AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/14/16	8:18AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/14/16	9:34AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/14/16	12:17PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/14/16	4:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/14/16	5:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/14/16	8:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/14/16	9:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/14/16	9:29PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/14/16	10:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/14/16	10:29PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/14/16	11:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Wed	06/15/16	12:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Wed	06/15/16	5:53AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Wed	06/15/16	11:27AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Wed	06/15/16	12:16PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Wed	06/15/16	12:45PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Wed	06/15/16	1:33PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Wed	06/15/16	2:45PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: **MI ASSOCIATION OF BROADCASTERS**

Invoice #: 2577320
 Invoice Date: 06/26/16
 Order #: 37806

Acct Exec: HOUSE HOUSE
 Estimate #:

Advt#751

Description: FOSTER CARE

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Wed	06/15/16	3:33PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Wed	06/15/16	7:33PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Wed	06/15/16	8:17PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Wed	06/15/16	8:58PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Wed	06/15/16	9:29PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Thu	06/16/16	5:53AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Thu	06/16/16	12:16PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Thu	06/16/16	12:45PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Thu	06/16/16	1:45PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Thu	06/16/16	2:45PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Thu	06/16/16	4:33PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Thu	06/16/16	8:17PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Thu	06/16/16	9:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Thu	06/16/16	9:47PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Fri	06/17/16	12:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Fri	06/17/16	7:53AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Fri	06/17/16	8:18AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Fri	06/17/16	9:00AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Fri	06/17/16	10:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/18/16	1:53AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/18/16	3:06AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/18/16	3:53AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/18/16	4:53AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/18/16	5:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/18/16	8:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/18/16	4:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/18/16	5:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/18/16	6:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/18/16	7:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/18/16	8:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/18/16	9:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2577320
 Invoice Date: 06/26/16
 Order #: 37806

Acct Exec: HOUSE HOUSE

Estimate #:

Description: FOSTER CARE

Advt#751

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sat	06/18/16	10:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/18/16	11:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/19/16	12:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/19/16	10:18AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/19/16	11:45AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/19/16	1:58PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/19/16	3:18PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/19/16	3:58PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/19/16	4:58PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/19/16	6:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/19/16	7:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/19/16	8:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/19/16	9:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/19/16	10:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/19/16	11:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Mon	06/20/16	12:24PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Mon	06/20/16	4:33PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/21/16	12:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/21/16	1:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/21/16	2:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/21/16	3:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/21/16	4:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/21/16	5:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/21/16	12:45PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/21/16	1:45PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/21/16	2:16PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/21/16	5:33PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/21/16	7:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/21/16	8:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/21/16	9:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Tue	06/21/16	10:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2577320
Invoice 06/26/16
Date:
Order #: 37806

Acct Exec: HOUSE HOUSE
Estimate #:

Advt#751

Terms: Due on Receipt

Description: FOSTER CARE

Day	Date	Time	Len	Line #	Rate	Cl	Product
Tue	06/21/16	11:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Wed	06/22/16	12:59AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Thu	06/23/16	12:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Thu	06/23/16	9:33AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Thu	06/23/16	12:45PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Thu	06/23/16	1:16PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Thu	06/23/16	1:33PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Thu	06/23/16	2:45PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Fri	06/24/16	12:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Fri	06/24/16	8:17AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Fri	06/24/16	12:16PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Fri	06/24/16	3:33PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Fri	06/24/16	4:33PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/25/16	2:34AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/25/16	3:53AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/25/16	4:53AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/25/16	12:31PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/25/16	1:31PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/25/16	5:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/25/16	6:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/25/16	8:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/25/16	9:29PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/25/16	10:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/25/16	10:29PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sat	06/25/16	11:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/26/16	12:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/26/16	1:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/26/16	2:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/26/16	2:27AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/26/16	3:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/26/16	3:53AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place
 Chicago, IL 60689-5336
 Station: Cumulus-Grand Rapids - WJRW-AM
 Phone#: 616-855-8304

Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2577320
Invoice Date: 06/26/16
Order #: 37806

Acct Exec: HOUSE HOUSE
Estimate #:

Advt#751

Terms: Due on Receipt

Description: FOSTER CARE

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	06/26/16	4:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/26/16	10:05AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/26/16	10:32AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/26/16	11:32AM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/26/16	12:25PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/26/16	2:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/26/16	2:57PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/26/16	3:58PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/26/16	4:18PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01
Sun	06/26/16	9:05PM	30	561896	\$0.00	C	FOSTER CARE - NR16FC01

Amount Due \$0.00

Total Spots 289

Terms: Due on Receipt