

# **WJRW**

## **Quarterly Issues and Public Service Report**

**4<sup>th</sup> Quarter Ending  
December 31, 2016**



WJRW aired a weekly thirty minute public service program called Info Track that covers issues of importance to residents of West Michigan. Parenting issues, health care, child safety, legal matters and programs available from the State Of Michigan are discussed with experts from various fields.

The program airs Sunday mornings at 5:30am.

Attached, find a synopsis of each weeks topics and guests.



**Weekly Public Affairs Program**

Call Letters: \_\_\_\_\_

**QUARTERLY ISSUES REPORT, OCTOBER-DECEMBER, 2016**

Show # 2016-40

Date aired: \_\_\_\_\_ Time Aired: \_\_\_\_\_

**James J. Duane**, Professor at Regent Law School in Virginia Beach, VA, author of "*You Have the Right to Remain Innocent*"

Prof. Duane explained the importance of the Fifth Amendment. He believes it is a constitutional right not clearly or widely understood by the average American. He explained why he advises everyone to never answer questions from law enforcement officers without legal representation. He believes when someone is wrongfully convicted of a crime they didn't commit, often it is because of information they voluntarily gave to investigators.

**Issues covered:**  
Constitutional Rights  
Legal Matters  
Crime

**Length: 9:03**

**Frank Lalli**, investigative journalist, author of "*Your Best Health Care Now: Get Doctor Discounts, Save With Better Health Insurance, Find Affordable Prescriptions*"

Mr. Lalli shared his personal story: after he was diagnosed with multiple myeloma, a treatable form of blood cancer, he put his reporter's instincts to work and got the wonder drug he needed at an affordable price—thousands of dollars less than he was told he would have to spend. He explained how to negotiate doctors' fees and how to search for assistance in paying for medications.

**Issues covered:**  
Personal Health  
Consumer Matters

**Length: 8:11**

**Alan Cook**, Licensed Contractor, author of "*A Trip to the Number Yard*"

America's math proficiency is rated 24<sup>th</sup> out of 29 math-tested countries. Mr. Cook talked about the problem of mathematic illiteracy for both do-it-yourselfers and trade professionals, and the mishaps that sometimes occur as a result. He explained which math skills are crucial to these blue-collar endeavors. He believes the main problem is that that our nation's schools have failed to teach math in an engaging manner.

**Issues covered:**  
Education  
Workplace Matters

**Length: 4:41**

Show # 2016-41

Date aired: \_\_\_\_\_ Time Aired: \_\_\_\_\_

Phillip Moeller, author of "*Get What's Yours for Medicare: Maximize Your Coverage, Minimize Your Costs*"

Health costs are the biggest unpredictable expense for older Americans, who are turning 65 at the rate of 10,000 a day. While Medicare guarantees them affordable health insurance, few Americans know what Medicare covers and what it doesn't, what it costs, and when to sign up. Mr. Moeller explained why Medicare has become so confusing, and how people approaching retirement can understand these complex and important choices.

Issues covered:

Length: 9:13

Medicare  
Senior Citizens  
Healthcare

Caitlin Shetterly, author of "*Modified: GMOs and the Threat to Our Food, Our Land, Our Future*"

GMO products are among the most consumed and the least understood substances in the United States today. Ms. Shetterly shared her personal story of how GMOs affect her family's health. She explained why consumers should learn more about GMOs and why organic foods can be a sensible choice.

Issues covered:

Length: 8:01

Food Safety  
Personal Health  
Consumer Matters

Ken Redcross, MD, board-certified internal medicine physician in New York state

Cold and flu season is here, but Dr. Redcross said there are actually three major viruses that people should be concerned about. He explained how to identify the symptoms of each virus, and what the treatment options are.

Issues covered:

Length: 4:58

Influenza  
Personal Health

Show # 2016-42

Date aired: \_\_\_\_\_ Time Aired: \_\_\_\_\_

Karin Slaughter, bestselling author, Founder of the "Save the Libraries"

Ms. Slaughter's organization raises funds for libraries in underprivileged communities. She said libraries are the backbone of our nation's educational infrastructure, and they are being slowly dismantled by financially-troubled municipalities and apathetic politicians. She explained the crucial relationship between libraries and schools. She offered suggestions of what the average citizen can do to help their local library.

Issues covered:

Length: 8:11

Libraries  
Local Government  
Education

**William Schiemann, PhD**, organizational psychologist, CEO of Metrus Group, author of *"Fulfilled! Critical Choices – Work, Home, Life"*

One out of five men in their twenties without a college degree has not worked at all in the past 12 months. Dr. Schiemann noted that these younger, lower-skilled men are now less likely to work, less likely to marry and more likely to live with parents, yet many of them feel fulfilled. He has found that success does not necessarily equal fulfillment. He explained the key drivers of fulfillment, both at home and at work, and why it is so important.

Issues covered:  
Workplace Matters  
Career  
Mental Health

Length: 9:06

**Costantino Iadecola, M.D.**, Anne Parrish Titzell Professor of Neurology and Director of the Brain and Mind Research Institute at Weill Cornell Medical College in New York

Dr. Iadecola authored a report for the American Heart Association which found that high blood pressure, especially in middle age, is associated with an increased risk of cognitive impairment later in life. He outlined steps to deal with high blood pressure.

Issues covered:  
Alzheimer's Disease  
Personal Health

Length: 4:58

Show # 2016-43

Date aired: \_\_\_\_\_ Time Aired: \_\_\_\_\_

**Robert Cialdini, PhD**, social psychologist, Regents' Professor Emeritus of Psychology and Marketing at Arizona State University, former visiting Professor of Marketing, Business and Psychology at Stanford University and the University of California at Santa Cruz, author of *"Pre-Suasion: A Revolutionary Way to Influence and Persuade"*

Dr. Cialdini talked about the science behind persuasion. He said it's not so much about the message, but what happens in the moment before the message is delivered. He explained how consumers can recognize when they are the target of this sales technique. He also discussed how it can be used in job interviews and other common daily activities.

Issues covered:  
Consumer Matters  
Career

Length: 9:54

**Ateev Mehrotra, MD**, Senior Investigator and Associate Professor of Health Care Policy at Harvard Medical School

Increasingly powerful computers are playing a greater role in our lives every year. Could a computer match, or even outperform, human physicians in diagnosing illnesses? Dr. Mehrotra led a study that found that humans still have the upper hand—for now. He outlined several possible ways that computers may play a greater role in future healthcare scenarios.

Issues covered:  
Personal Health  
Technology

Length: 7:11

Nicholson Baker, teacher, author of "*Substitute: Going to School With a Thousand Kids*"

Mr. Baker worked as on-call substitute teacher in a Maine public school district. He discussed the state of public schooling in America: children swamped with assignments, overwhelmed by social media and educational technology, and staff who struggle with overly ambitious curriculums.

Issues covered:  
Education  
Youth at Risk

Length: 5:00

Show # 2016-44

Date aired: \_\_\_\_\_ Time Aired: \_\_\_\_\_

Adam Levin, founder of security management and resolution company IDT911, author of "*Swiped: How to Protect Yourself in a World Full of Scammers, Phishers, and Identity Thieves*"

With online breaches of massive databases becoming increasingly common, identity theft is a fact of life. Mr. Levin explained the most common schemes used by scammers, to steal consumers' private information. He said beyond simple identity theft, other forms such as medical-related, tax fraud-related and child identity theft are all increasing rapidly. He offered suggestions for consumers on how to avoid becoming a victim.

Issues covered:  
Identity Theft  
Consumer Matters

Length: 9:29

Deborah Carr, PhD, Professor of Sociology, Interim Director of the Institute for Health, Health Care Policy and Aging Research at Rutgers University

A recent federal report noted that, no matter how advanced their age, older men are far more likely to be married than older women. Dr. Carr said life expectancy explains only part of this gray gender gap. She discussed the economic, social and health effects of this issue. She also explained why many older women are content to be single anyway.

Issues covered:  
Women's Issues  
Senior Citizens  
Retirement

Length: 7:40

Jonathan Dirlam, doctoral student in Sociology at Ohio State University

Mr. Dirlam was the lead author of a study that found that job satisfaction in a worker's late 20s and 30s has a link to mental health 15-20 years later. He said those less than happy with their work early in their careers reported that they were more depressed and worried and had more trouble sleeping in their 40s.

Issues covered:  
Mental Health  
Career

Length: 4:57

Show # 2016-45

Date aired: \_\_\_\_\_ Time Aired: \_\_\_\_\_

**Robert Neuman, PhD**, former associate dean of academic advising at Marquette University, author of *"Are You Really Ready for College?: A College Dean's 12 Secrets for Success - What High School Students Don't Know"*

Roughly 2/3rds of college students fail to earn a degree in four years, and Dr. Neuman believes the reason is that they are ill-prepared. He outlined several strategies that high school students can use to enter college with the knowledge, learning skills and work ethic required to succeed. He explained why extra-curricular activities are also quite important when submitting a college application.

**Issues covered:**

**Length: 8:21**

Education  
Parenting

**Graeme Cowan**, corporate mental health consultant, author of *"Back from the Brink: True Stories and Practical Help for Overcoming Depression and Bipolar Disorder"*

One in five Americans takes at least one psychiatric medication, such as an anti-depressant or anti-anxiety drug. Mr. Cowan shared his own story of battling depression. He explained how depression can affect a company's workforce, and how managers and co-workers can help someone who is suffering for depression, stress or other mental health issues.

**Issues covered:**

**Length: 8:48**

Mental Health  
Workplace Matters

**Dana Peres Edelson, MD**, Director of Clinical Research at the Emergency Resuscitation Center at the University of Chicago Medical Center

Dr. Edelson was a co-author of revised guidelines for cardiopulmonary resuscitation for The American Heart Association. She outlined the current recommendations for CPR procedures, and said chest compression should be the top priority in a cardiac emergency.

**Issues covered:**

**Length: 5:00**

Personal Health  
Emergency Preparedness

Show # 2016-46

Date aired: \_\_\_\_\_ Time Aired: \_\_\_\_\_

**Jonathon Wai, PhD**, Psychologist, Research Scientist at the Duke University Talent Identification Program

Dr. Wai is one of the researches involved in a 45 year study of intellectually gifted children. He noted that kids who test in the top 1% tend to become the nation's eminent scientists and academics, Fortune 500 CEOs and federal judges, senators and billionaires. He said, because of the focus on lower performing students, youngsters who show an early aptitude for subjects like science and math tend not to receive the help they need. He offered several simple steps schools can take to help gifted students reach their full potential.

**Issues covered:**

**Length: 9:00**

Education  
Parenting

Joann S. Lublin, Management News Editor for the Wall Street Journal, author of *"Earning It: Hard-Won Lessons from Trailblazing Women at the Top of the Business World"*

Ms. Lublin said that, although career prospects have improved, progress is still frustratingly slow for women hoping to break the glass ceiling in large companies. She explained what it takes for women to climb to corporate heights in America, such as finding a career mentor.

Issues covered:  
Women's Issues  
Workplace Matters

Length: 8:13

Sage R. Myers, MD, MSCE, Assistant Professor in Pediatrics at the University of Pennsylvania Perelman School of Medicine, Attending Physician in the Division of Emergency Medicine at Children's Hospital of Philadelphia

Contrary to what many believe, living in the city is far less risky than in the country, according to a study Dr. Myers recently completed. She said that although homicides in cities still outpace those in rural areas, the risk of dying from some form of accident or injury is 20 percent greater in rural counties. She explained how this research can be used for future planning of trauma centers and other improvements to the medical system.

Issues covered:  
Personal Health  
Crime  
Government

Length: 4:55

Show # 2016-47

Date aired: \_\_\_\_\_ Time Aired: \_\_\_\_\_

Melanie Cullen, management and technology consultant, author of *"Get It Together: Organize Your Records So Your Family Won't Have To"*

Ms. Cullen said disorganization can be a nightmare for those who need to step in to help an elderly person as a caregiver or estate executor. She offered simple ways to organize important records like passwords, financial records, insurance policies, funeral arrangements, and other personal information.

Issues covered:  
Senior Citizens  
Retirement Planning

Length: 8:36

Peter Mazareas, PhD, worked with the U.S. Congress on legislation to create 529 savings plans, co-author of *"Plan and Finance Your Family's College Dreams: A Parent's Step-By-Step Guide from Pre-K to Senior Year"*

Planning and paying for a college education is a daunting task for most parents. Dr. Mazareas discussed the merits and complexities of 529 savings plans, which allow parents to save tax-free for higher education expenses. He said that there are numerous free and easy-to-access tools for parents to plan for the costs of college.

Issues covered:  
Education  
Consumer Matters  
Parenting

Length: 8:38

Pamela Rutledge, PhD, Director of the Media Psychology Research Center, Fielding Graduate University in Santa Barbara, CA, author the "Positively Media" column for PsychologyToday.com, Editor-in-Chief of the academic journal Media Psychology Review

Dr. Rutledge talked about the effect of selfies, Instagram and other social media phenomenon on girls' self-esteem. She believes that parents should not be overly concerned, that selfies are just the latest form of exploration and identity experimentation in teenagers' formative years.

Issues covered:  
Girl's Issues  
Parenting

Length: 5:01

Show # 2016-48

Date aired: \_\_\_\_\_ Time Aired: \_\_\_\_\_

AnnMarie Thomas, PhD, Associate Professor, School of Engineering at the University of St. Thomas, author of "*Making Makers: Kids, Tools, and the Future of Innovation*"

Dr. Thomas said many of today's engineering students have few hands-on skills or the ability to actually make or fix something. She explained why it is crucial to encourage today's youth to think creativity and innovatively. She offered suggestions for parents who want to teach their children to be able to use their hands to make things.

Issues covered:  
Education  
Parenting

Length: 8:31

Valter Longo, PhD, biogerontologist and cell biologist, Professor at the University of Southern California-Davis School of Gerontology, Director of the USC Longevity Institute

Dr. Longo has led multiple studies examining the effect of fasting on life extension and cancer therapy. His latest study found that a three-day fast appears to significantly increase the effectiveness of chemotherapy treatments. He talked about the possible reasons behind this finding, and what people need to know before considering a fast.

Issues covered:  
Personal Health

Length: 8:47

Sara Bleich, PhD, Associate Professor at Johns Hopkins Bloomberg School of Public Health.

Dr. Bleich believes consumers make poor nutritional choices because the concept of calories means very little to them. She conducted a study of urban teenagers in which signs were placed in convenience stores, informing patrons that it would take five miles of walking to burn up the calories from a soft drink. Soda sales declined, not only while the signs were posted, but even weeks after they were removed. She explained the importance of finding ways to communicate nutritional information in more useable formats.

Issues covered:  
Consumer Matters  
Nutrition  
Government Policies

Length: 5:16

Show # 2016-49

Date aired: \_\_\_\_\_ Time Aired: \_\_\_\_\_

**Pam S. Fischer**, consultant for the Governors Highway Safety Association, principal of Pam Fischer Consulting in Hackettstown, NJ

Recent government data found a ten percent spike in teen driver-involved fatal crashes. Ms. Fischer outlined the current teen driving restrictions used in most states. She believes that states should consider strengthening their teen licensing requirements. She said the brain is not fully developed in teenagers, so teens don't assess risk in the same way as adults.

Issues covered:

Length: 9:22

Teenage Driving  
Youth at Risk  
Parenting

**Dennis E. Reidy, PhD**, Clinical Neuropsychologist, Behavioral Scientist in the Division of Violence Prevention at the Centers for Disease Control and Prevention in Atlanta

Stalking is a widely recognized public health concern, yet little information is available about stalking behaviors among teenage victims. Dr. Reidy led a study that determined that found that 14% of girls and 13% of boys have been victims of stalking. In addition, the survey found that the stalked teens were more likely to report symptoms linked to depression, as well as risky behavior such as binge drinking and sexting.

Issues covered:

Length: 7:58

Stalking  
Youth at Risk  
Mental Health

**Susan Feitelberg**, Certified Financial Planner, Senior Vice President at Morgan Stanley, author of "*The Net Worth Workout*"

Ms. Feitelberg discussed the baby boom generation's shaky financial fitness, particularly in the area of retirement planning. She offered suggestions on how consumers can assess their current financial condition and set achievable financial goals.

Issues covered:

Length: 4:48

Consumer Issues  
Economic Issues  
Seniors & Retirement

Show # 2016-50

Date aired: \_\_\_\_\_ Time Aired: \_\_\_\_\_

**Stephanie Ruest, MD, FAAP**, Pediatric Emergency Medicine Fellow at Rhode Island Hospital, fellow of the American Academy of Pediatrics

Dr. Ruest's research on behalf of the American Academy of Pediatrics found that the more time children spend using digital devices, the less likely they are to finish their homework. Children who spent two to four hours a day using computers, videogames, tablets and smartphones had 23 percent lower odds of always or usually finishing their homework, compared to children who spent less than two hours. Dr. Ruest offered advice to parents on how to monitor and control digital usage.

**Issues covered:**

**Length: 7:39**

Education  
Parenting

Laura Adams, Senior Insurance Analyst for insuranceQuotes.com

Ms. Adams outlined a new study by insuranceQuotes that found that 86% of Americans are unaware that insurers use the claims history of previous homeowners to set premiums for new policies. She explained why consumers are unaware of this database, what it contains, and how they can obtain a free report for their property.

**Issues covered:**

**Length: 9:26**

Consumer Matters  
Home Ownership

Heidi Williams, PhD, Class of 1957 Career Development Associate Professor in the Department of Economics at Massachusetts Institute of Technology

The average amount an American spends on healthcare varies wildly, depending on where they live. Yet the outcome—average life expectancies—are similar. Dr. Williams co-authored a study of millions of Medicare patients' records. She found that decisions by patients and doctors are responsible for virtually equal shares of the differences in regional spending.

**Issues covered:**

**Length: 4:55**

Personal Health  
Consumer Matters  
Government Spending

Show # 2016-51

Date aired: \_\_\_\_\_ Time Aired: \_\_\_\_\_

Michael C. Harper, expert in employment discrimination law, Barreca Labor Relations Scholar and Professor of Law, Boston University School of Law

Prof. Harper discussed the growing influence of age discrimination in today's job market. He explained the reasons that employers often avoid older job applicants. He said the Age Discrimination in Employment Act, which prohibits employment discrimination against anyone 40 or older, is highly ineffective. Prof. Harper believes the law should be reformed to make it at least as strong a deterrent as laws that prohibit discrimination on race or gender.

**Issues covered:**

**Length: 8:41**

Age Discrimination  
Workplace Matters  
Senior Citizens

Jeff Blyskal, Senior Editor at Consumer Reports

Americans are used to being monitored for security reasons as they shop, but Mr. Blyskal said an increasing number of walk-in retailers are taking spying to a whole new level. He said stores are installing hidden video cameras, video analytics software, smartphone tracking and wi-fi hotspots to gather a surprising amount of data about their individual customers. The goal of this intense surveillance is to target shoppers with customized marketing, to convince them to shop more and spend more.

Issues covered:  
Consumer Matters  
Personal Privacy

Length: 8:29

Frances Newton, financial advisor, founder of Frances Insights

Ms. Newton said this is an excellent time of year for consumers to dig through credit card statements and bank receipts, and get their finances in order. She said getting organized will not only help a consumer to save money during the year, but it will also boost financial confidence.

Issues covered:  
Personal Finance  
Consumer Matters

Length: 4:58

Show # 2016-52

Date aired: \_\_\_\_\_ Time Aired: \_\_\_\_\_

Edward M. Hallowell, MD, Child and Adult Psychiatrist who specializes in ADD and ADHD, author of "*Driven to Distraction at Work: How to Focus and Be More Productive*"

Many people in the workplace feel increasingly overwhelmed by a mix of nonstop demands and rapidly changing technology. Dr. Hallowell discussed the underlying reasons why people lose their ability to focus at work. He said the most common distraction is caused by electronic screens of all kinds. He offered suggestions on how to sustain a productive mental state at work.

Issues covered:  
Mental Health  
Career

Length: 7:22

Jill Weisenberger MS, RDN, CDE, Nutrition, Culinary & Diabetes Expert, Registered Dietitian, Certified Diabetes Educator, author of "*The Overworked Person's Guide to Better Nutrition*"

Ms. Weisenberger offered practical steps to plan, cook and eat better for a healthier lifestyle. She explained why meal planning is so important and why an organized kitchen is critical in that process. She explained how to ease a family into a lower-sodium diet.

Issues covered:  
Nutrition  
Personal Health

Length: 7:44

Jacquelyn F. Gamino, PhD, Research Scientist and Assistant Research Professor at the Center for BrainHealth at the University of Texas at Dallas

Growing up poor can affect a child's behavior and school performance. Dr. Gamino led a study that determined that intervention programs can help bring low-income adolescents up to speed with their more affluent peers. She explained how cognitive intervention could easily be integrated into a normal school setting.

Issues covered:  
Education  
Poverty

Length: 4:51

WJRW aired announcements provided by the Michigan Association of Broadcasters and the Michigan Department of Health and Human Services Promoting their Gambling Disorder Help-Line. Strictly confidential counselors provide immediate help to those with a gambling disorder. A total of 1079 announcements aired from October 4 to November 27, 2016.

[REDACTED]

**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 #: 2581186**  
**Invoice Date: 10/30/16**  
**Order #: 40206**

Advt#751

**Acct Exec: HOUSE HOUSE**  
**Estimate #:**  
**Description: GAMBLING**

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	Cl	Product
Tue	10/04/16	2:19AM	60	608169	\$0.00	C	NRS19399
Tue	10/04/16	3:05AM	60	608169	\$0.00	C	NRS19399
Tue	10/04/16	4:19AM	60	608169	\$0.00	C	NRS19399
Tue	10/04/16	5:12AM	60	608169	\$0.00	C	NRS19399
Tue	10/04/16	6:32AM	60	608169	\$0.00	C	NRS19399
Tue	10/04/16	7:28AM	60	608169	\$0.00	C	NRS19399
Tue	10/04/16	9:22AM	60	608169	\$0.00	C	NRS19399
Tue	10/04/16	10:21AM	60	608169	\$0.00	C	NRS19399
Tue	10/04/16	11:47AM	60	608169	\$0.00	C	NRS19399
Tue	10/04/16	12:05PM	60	608169	\$0.00	C	NRS19399
Tue	10/04/16	12:46PM	60	608169	\$0.00	C	NRS19399
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Tue	10/04/16	4:45PM	60	608169	\$0.00	C	NRS19399
Tue	10/04/16	5:16PM	60	608169	\$0.00	C	NRS19399
Tue	10/04/16	5:46PM	60	608169	\$0.00	C	NRS19399
Tue	10/04/16	8:46PM	60	608169	\$0.00	C	NRS19399
Tue	10/04/16	10:39PM	60	608169	\$0.00	C	NRS19399
Tue	10/04/16	10:58PM	60	608169	\$0.00	C	NRS19399
Wed	10/05/16	12:17AM	60	608169	\$0.00	C	NRS19399
Wed	10/05/16	1:05AM	60	608169	\$0.00	C	NRS19399
Wed	10/05/16	1:48AM	60	608169	\$0.00	C	NRS19399
Wed	10/05/16	2:47AM	60	608169	\$0.00	C	NRS19399
Wed	10/05/16	4:20AM	60	608169	\$0.00	C	NRS19399
Wed	10/05/16	5:44AM	60	608169	\$0.00	C	NRS19399
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Wed	10/05/16	7:33PM	60	608169	\$0.00	C	NRS19399
Wed	10/05/16	8:33PM	60	608169	\$0.00	C	NRS19399
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Thu	10/06/16	2:45PM	60	608169	\$0.00	C	NRS19399
Thu	10/06/16	3:15PM	60	608169	\$0.00	C	NRS19399
Thu	10/06/16	3:45PM	60	608169	\$0.00	C	NRS19399
Thu	10/06/16	4:47PM	60	608169	\$0.00	C	NRS19399
Thu	10/06/16	6:15PM	60	608169	\$0.00	C	NRS19399
Thu	10/06/16	6:46PM	60	608169	\$0.00	C	NRS19399
Thu	10/06/16	8:05PM	60	608169	\$0.00	C	NRS19399
Thu	10/06/16	8:44PM	60	608169	\$0.00	C	NRS19399
Fri	10/07/16	12:17AM	60	608169	\$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 #: 2581186**  
**Invoice 10/30/16**  
**Date:**  
**Order #: 40206**

**Acct Exec: HOUSE HOUSE**  
**Estimate #:**  
**Description: GAMBLING**

Advt#751

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	CI	Product
Fri	10/07/16	12:48AM	60	608169	\$0.00	C	NRS19399
Fri	10/07/16	1:47AM	60	608169	\$0.00	C	NRS19399
Fri	10/07/16	2:32AM	60	608169	\$0.00	C	NRS19399
Fri	10/07/16	3:05AM	60	608169	\$0.00	C	NRS19399
Fri	10/07/16	3:47AM	60	608169	\$0.00	C	NRS19399
Fri	10/07/16	5:12AM	60	608169	\$0.00	C	NRS19399
Fri	10/07/16	5:53AM	60	608169	\$0.00	C	NRS19399
Fri	10/07/16	6:28AM	60	608169	\$0.00	C	NRS19399
Fri	10/07/16	9:23AM	60	608169	\$0.00	C	NRS19399
Fri	10/07/16	9:32AM	60	608169	\$0.00	C	NRS19399
Fri	10/07/16	9:53AM	60	608169	\$0.00	C	NRS19399
Fri	10/07/16	10:23AM	60	608169	\$0.00	C	NRS19399
Fri	10/07/16	11:22AM	60	608169	\$0.00	C	NRS19399
Fri	10/07/16	2:16PM	60	608169	\$0.00	C	NRS19399
Fri	10/07/16	2:45PM	60	608169	\$0.00	C	NRS19399
Fri	10/07/16	5:16PM	60	608169	\$0.00	C	NRS19399
Fri	10/07/16	5:46PM	60	608169	\$0.00	C	NRS19399
Fri	10/07/16	6:16PM	60	608169	\$0.00	C	NRS19399
Fri	10/07/16	7:44PM	60	608169	\$0.00	C	NRS19399
Fri	10/07/16	9:18PM	60	608169	\$0.00	C	NRS19399
Fri	10/07/16	10:17PM	60	608169	\$0.00	C	NRS19399
Fri	10/07/16	11:17PM	60	608169	\$0.00	C	NRS19399
Sat	10/08/16	12:17AM	60	608169	\$0.00	C	NRS19399
Sat	10/08/16	12:49AM	60	608169	\$0.00	C	NRS19399
Sat	10/08/16	2:26AM	60	608169	\$0.00	C	NRS19399
Sat	10/08/16	3:12AM	60	608169	\$0.00	C	NRS19399
Sat	10/08/16	4:05AM	60	608169	\$0.00	C	NRS19399
Sat	10/08/16	4:44AM	60	608169	\$0.00	C	NRS19399
Sat	10/08/16	5:18AM	60	608169	\$0.00	C	NRS19399
Sat	10/08/16	7:31AM	60	608169	\$0.00	C	NRS19399
Sat	10/08/16	9:30AM	60	608169	\$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 #: 2581186  
 Invoice Date: 10/30/16  
 Order #: 40206

Advt#751

Acct Exec: HOUSE HOUSE  
 Estimate #:

Terms: Due on Receipt

Description: GAMBLING

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sat	10/08/16	2:38PM	60	608169	\$0.00	C	NRS19399
Sat	10/08/16	4:30PM	60	608169	\$0.00	C	NRS19399
Sat	10/08/16	6:56PM	60	608169	\$0.00	C	NRS19399
Sat	10/08/16	7:05PM	60	608169	\$0.00	C	NRS19399
Sat	10/08/16	7:44PM	60	608169	\$0.00	C	NRS19399
Sat	10/08/16	8:05PM	60	608169	\$0.00	C	NRS19399
Sat	10/08/16	8:59PM	60	608169	\$0.00	C	NRS19399
Sat	10/08/16	10:31PM	60	608169	\$0.00	C	NRS19399
Sat	10/08/16	11:31PM	60	608169	\$0.00	C	NRS19399
Sun	10/09/16	1:23AM	60	608169	\$0.00	C	NRS19399
Sun	10/09/16	2:26AM	60	608169	\$0.00	C	NRS19399
Sun	10/09/16	2:53AM	60	608169	\$0.00	C	NRS19399
Sun	10/09/16	3:26AM	60	608169	\$0.00	C	NRS19399
Sun	10/09/16	6:05AM	60	608169	\$0.00	C	NRS19399
Sun	10/09/16	6:57AM	60	608169	\$0.00	C	NRS19399
Sun	10/09/16	9:58AM	60	608169	\$0.00	C	NRS19399
Sun	10/09/16	10:21AM	60	608169	\$0.00	C	NRS19399
Sun	10/09/16	10:48AM	60	608169	\$0.00	C	NRS19399
Sun	10/09/16	11:35AM	60	608169	\$0.00	C	NRS19399
Sun	10/09/16	11:44AM	60	608169	\$0.00	C	NRS19399
Sun	10/09/16	12:12PM	60	608169	\$0.00	C	NRS19399
Sun	10/09/16	1:18PM	60	608169	\$0.00	C	NRS19399
Sun	10/09/16	3:43PM	60	608169	\$0.00	C	NRS19399
Sun	10/09/16	6:51PM	60	608169	\$0.00	C	NRS19399
Sun	10/09/16	11:29PM	60	608169	\$0.00	C	NRS19399
Mon	10/10/16	12:58AM	60	608169	\$0.00	C	NRS19399
Mon	10/10/16	1:32AM	60	608169	\$0.00	C	NRS19399
Mon	10/10/16	3:19AM	60	608169	\$0.00	C	NRS19399
Mon	10/10/16	4:20AM	60	608169	\$0.00	C	NRS19399
Mon	10/10/16	5:26AM	60	608169	\$0.00	C	NRS19399
Mon	10/10/16	9:23AM	60	608169	\$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 #: 2581186  
 Invoice 10/30/16  
 Date:  
 Order #: 40206

Acct Exec: HOUSE HOUSE

Advt#751

Estimate #:

Terms: Due on Receipt

Description: GAMBLING

Day	Date	Time	Len	Line #	Rate	Cl	Product
Mon	10/10/16	11:45AM	60	608169	\$0.00	C	NRS19399
Mon	10/10/16	3:15PM	60	608169	\$0.00	C	NRS19399
Mon	10/10/16	3:45PM	60	608169	\$0.00	C	NRS19399
Mon	10/10/16	4:46PM	60	608169	\$0.00	C	NRS19399
Mon	10/10/16	6:15PM	60	608169	\$0.00	C	NRS19399
Mon	10/10/16	6:57PM	60	608169	\$0.00	C	NRS19399
Mon	10/10/16	7:06PM	60	608169	\$0.00	C	NRS19399
Mon	10/10/16	8:05PM	60	608169	\$0.00	C	NRS19399
Mon	10/10/16	8:14PM	60	608169	\$0.00	C	NRS19399
Mon	10/10/16	10:47PM	60	608169	\$0.00	C	NRS19399
Tue	10/11/16	1:20AM	60	608169	\$0.00	C	NRS19399
Tue	10/11/16	3:05AM	60	608169	\$0.00	C	NRS19399
Tue	10/11/16	3:47AM	60	608169	\$0.00	C	NRS19399
Tue	10/11/16	4:19AM	60	608169	\$0.00	C	NRS19399
Tue	10/11/16	5:12AM	60	608169	\$0.00	C	NRS19399
Tue	10/11/16	5:53AM	60	608169	\$0.00	C	NRS19399
Tue	10/11/16	8:17AM	60	608169	\$0.00	C	NRS19399
Tue	10/11/16	11:27AM	60	608169	\$0.00	C	NRS19399
Tue	10/11/16	12:46PM	60	608169	\$0.00	C	NRS19399
Tue	10/11/16	1:45PM	60	608169	\$0.00	C	NRS19399
Tue	10/11/16	2:16PM	60	608169	\$0.00	C	NRS19399
Tue	10/11/16	2:46PM	60	608169	\$0.00	C	NRS19399
Tue	10/11/16	3:46PM	60	608169	\$0.00	C	NRS19399
Tue	10/11/16	4:46PM	60	608169	\$0.00	C	NRS19399
Tue	10/11/16	5:45PM	60	608169	\$0.00	C	NRS19399
Tue	10/11/16	6:44PM	60	608169	\$0.00	C	NRS19399
Tue	10/11/16	7:15PM	60	608169	\$0.00	C	NRS19399
Tue	10/11/16	8:16PM	60	608169	\$0.00	C	NRS19399
Tue	10/11/16	9:47PM	60	608169	\$0.00	C	NRS19399
Tue	10/11/16	11:47PM	60	608169	\$0.00	C	NRS19399
Wed	10/12/16	12:05AM	60	608169	\$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 #: 2581186**  
**Invoice Date: 10/30/16**  
**Order #: 40206**

**Acct Exec: HOUSE HOUSE**  
**Estimate #:**  
**Description: GAMBLING**

Advt#751

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	10/12/16	1:19AM	60	608169	\$0.00	C	NRS19399
Wed	10/12/16	2:32AM	60	608169	\$0.00	C	NRS19399
Wed	10/12/16	3:05AM	60	608169	\$0.00	C	NRS19399
Wed	10/12/16	3:47AM	60	608169	\$0.00	C	NRS19399
Wed	10/12/16	4:47AM	60	608169	\$0.00	C	NRS19399
Wed	10/12/16	5:26AM	60	608169	\$0.00	C	NRS19399
Wed	10/12/16	9:20AM	60	608169	\$0.00	C	NRS19399
Wed	10/12/16	9:50AM	60	608169	\$0.00	C	NRS19399
Wed	10/12/16	10:21AM	60	608169	\$0.00	C	NRS19399
Wed	10/12/16	10:51AM	60	608169	\$0.00	C	NRS19399
Wed	10/12/16	12:46PM	60	608169	\$0.00	C	NRS19399
Wed	10/12/16	2:45PM	60	608169	\$0.00	C	NRS19399
Wed	10/12/16	4:47PM	60	608169	\$0.00	C	NRS19399
Wed	10/12/16	5:57PM	60	608169	\$0.00	C	NRS19399
Wed	10/12/16	6:44PM	60	608169	\$0.00	C	NRS19399
Wed	10/12/16	7:58PM	60	608169	\$0.00	C	NRS19399
Wed	10/12/16	9:47PM	60	608169	\$0.00	C	NRS19399
Wed	10/12/16	10:18PM	60	608169	\$0.00	C	NRS19399
Thu	10/13/16	1:05AM	60	608169	\$0.00	C	NRS19399
Thu	10/13/16	2:19AM	60	608169	\$0.00	C	NRS19399
Thu	10/13/16	3:05AM	60	608169	\$0.00	C	NRS19399
Thu	10/13/16	3:47AM	60	608169	\$0.00	C	NRS19399
Thu	10/13/16	4:19AM	60	608169	\$0.00	C	NRS19399
Thu	10/13/16	5:05AM	60	608169	\$0.00	C	NRS19399
Thu	10/13/16	5:44AM	60	608169	\$0.00	C	NRS19399
Thu	10/13/16	9:51AM	60	608169	\$0.00	C	NRS19399
Thu	10/13/16	10:21AM	60	608169	\$0.00	C	NRS19399
Thu	10/13/16	11:28AM	60	608169	\$0.00	C	NRS19399
Thu	10/13/16	12:16PM	60	608169	\$0.00	C	NRS19399
Thu	10/13/16	12:46PM	60	608169	\$0.00	C	NRS19399
Thu	10/13/16	2:46PM	60	608169	\$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 #: 2581186  
 Invoice Date: 10/30/16  
 Order #: 40206

Acct Exec: HOUSE HOUSE  
 Estimate #:  
 Description: **GAMBLING**

Advt#751

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Thu	10/13/16	3:57PM	60	608169	\$0.00	C	NRS19399
Thu	10/13/16	5:45PM	60	608169	\$0.00	C	NRS19399
Thu	10/13/16	8:47PM	60	608169	\$0.00	C	NRS19399
Thu	10/13/16	10:47PM	60	608169	\$0.00	C	NRS19399
Thu	10/13/16	10:57PM	60	608169	\$0.00	C	NRS19399
Fri	10/14/16	12:05AM	60	608169	\$0.00	C	NRS19399
Fri	10/14/16	1:19AM	60	608169	\$0.00	C	NRS19399
Fri	10/14/16	2:32AM	60	608169	\$0.00	C	NRS19399
Fri	10/14/16	3:19AM	60	608169	\$0.00	C	NRS19399
Fri	10/14/16	4:19AM	60	608169	\$0.00	C	NRS19399
Fri	10/14/16	9:20AM	60	608169	\$0.00	C	NRS19399
Fri	10/14/16	9:50AM	60	608169	\$0.00	C	NRS19399
Fri	10/14/16	11:20AM	60	608169	\$0.00	C	NRS19399
Fri	10/14/16	11:50AM	60	608169	\$0.00	C	NRS19399
Fri	10/14/16	1:29PM	60	608169	\$0.00	C	NRS19399
Fri	10/14/16	2:45PM	60	608169	\$0.00	C	NRS19399
Fri	10/14/16	3:15PM	60	608169	\$0.00	C	NRS19399
Fri	10/14/16	3:57PM	60	608169	\$0.00	C	NRS19399
Fri	10/14/16	5:45PM	60	608169	\$0.00	C	NRS19399
Fri	10/14/16	6:16PM	60	608169	\$0.00	C	NRS19399
Fri	10/14/16	7:33PM	60	608169	\$0.00	C	NRS19399
Fri	10/14/16	8:15PM	60	608169	\$0.00	C	NRS19399
Fri	10/14/16	9:17PM	60	608169	\$0.00	C	NRS19399
Fri	10/14/16	9:47PM	60	608169	\$0.00	C	NRS19399
Sat	10/15/16	12:17AM	60	608169	\$0.00	C	NRS19399
Sat	10/15/16	12:58AM	60	608169	\$0.00	C	NRS19399
Sat	10/15/16	2:32AM	60	608169	\$0.00	C	NRS19399
Sat	10/15/16	4:12AM	60	608169	\$0.00	C	NRS19399
Sat	10/15/16	5:31AM	60	608169	\$0.00	C	NRS19399
Sat	10/15/16	6:31AM	60	608169	\$0.00	C	NRS19399
Sat	10/15/16	6:57AM	60	608169	\$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 #: 2581186  
 Invoice Date: 10/30/16  
 Order #: 40206

Acct Exec: HOUSE HOUSE  
 Estimate #:  
 Description: GAMBLING

Advt#751

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	10/15/16	9:05AM	60	608169	\$0.00	C	NRS19399
Sat	10/15/16	9:45AM	60	608169	\$0.00	C	NRS19399
Sat	10/15/16	10:18AM	60	608169	\$0.00	C	NRS19399
Sat	10/15/16	10:57AM	60	608169	\$0.00	C	NRS19399
Sat	10/15/16	11:45AM	60	608169	\$0.00	C	NRS19399
Sat	10/15/16	1:31PM	60	608169	\$0.00	C	NRS19399
Sat	10/15/16	7:32PM	60	608169	\$0.00	C	NRS19399
Sat	10/15/16	8:05PM	60	608169	\$0.00	C	NRS19399
Sun	10/16/16	2:12AM	60	608169	\$0.00	C	NRS19399
Sun	10/16/16	2:44AM	60	608169	\$0.00	C	NRS19399
Sun	10/16/16	3:26AM	60	608169	\$0.00	C	NRS19399
Sun	10/16/16	6:05AM	60	608169	\$0.00	C	NRS19399
Sun	10/16/16	8:05AM	60	608169	\$0.00	C	NRS19399
Sun	10/16/16	9:30AM	60	608169	\$0.00	C	NRS19399
Sun	10/16/16	10:01AM	60	608169	\$0.00	C	NRS19399
Sun	10/16/16	11:12AM	60	608169	\$0.00	C	NRS19399
Sun	10/16/16	12:12PM	60	608169	\$0.00	C	NRS19399
Sun	10/16/16	1:14PM	60	608169	\$0.00	C	NRS19399
Sun	10/16/16	6:15PM	60	608169	\$0.00	C	NRS19399
Sun	10/16/16	7:42PM	60	608169	\$0.00	C	NRS19399
Sun	10/16/16	8:05PM	60	608169	\$0.00	C	NRS19399
Sun	10/16/16	8:37PM	60	608169	\$0.00	C	NRS19399
Sun	10/16/16	9:17PM	60	608169	\$0.00	C	NRS19399
Sun	10/16/16	9:47PM	60	608169	\$0.00	C	NRS19399
Sun	10/16/16	10:17PM	60	608169	\$0.00	C	NRS19399
Mon	10/17/16	12:17AM	60	608169	\$0.00	C	NRS19399
Mon	10/17/16	2:20AM	60	608169	\$0.00	C	NRS19399
Mon	10/17/16	3:19AM	60	608169	\$0.00	C	NRS19399
Mon	10/17/16	4:19AM	60	608169	\$0.00	C	NRS19399
Mon	10/17/16	5:12AM	60	608169	\$0.00	C	NRS19399
Mon	10/17/16	9:20AM	60	608169	\$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 #: 2581186  
 Invoice Date: 10/30/16  
 Order #: 40206

Advt#751

Acct Exec: HOUSE HOUSE  
 Estimate #:  
 Description: GAMBLING

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	10/17/16	9:50AM	60	608169	\$0.00	C	NRS19399
Mon	10/17/16	10:20AM	60	608169	\$0.00	C	NRS19399
Mon	10/17/16	10:50AM	60	608169	\$0.00	C	NRS19399
Mon	10/17/16	11:33AM	60	608169	\$0.00	C	NRS19399
Mon	10/17/16	1:29PM	60	608169	\$0.00	C	NRS19399
Mon	10/17/16	2:16PM	60	608169	\$0.00	C	NRS19399
Mon	10/17/16	3:57PM	60	608169	\$0.00	C	NRS19399
Mon	10/17/16	5:57PM	60	608169	\$0.00	C	NRS19399
Mon	10/17/16	6:33PM	60	608169	\$0.00	C	NRS19399
Mon	10/17/16	7:16PM	60	608169	\$0.00	C	NRS19399
Mon	10/17/16	8:47PM	60	608169	\$0.00	C	NRS19399
Mon	10/17/16	9:47PM	60	608169	\$0.00	C	NRS19399
Mon	10/17/16	10:17PM	60	608169	\$0.00	C	NRS19399
Mon	10/17/16	11:49PM	60	608169	\$0.00	C	NRS19399
Tue	10/18/16	12:29AM	60	608169	\$0.00	C	NRS19399
Tue	10/18/16	1:19AM	60	608169	\$0.00	C	NRS19399
Tue	10/18/16	3:32AM	60	608169	\$0.00	C	NRS19399
Tue	10/18/16	4:47AM	60	608169	\$0.00	C	NRS19399
Tue	10/18/16	5:32AM	60	608169	\$0.00	C	NRS19399
Tue	10/18/16	9:51AM	60	608169	\$0.00	C	NRS19399
Tue	10/18/16	11:17AM	60	608169	\$0.00	C	NRS19399
Tue	10/18/16	12:05PM	60	608169	\$0.00	C	NRS19399
Tue	10/18/16	12:46PM	60	608169	\$0.00	C	NRS19399
Tue	10/18/16	1:16PM	60	608169	\$0.00	C	NRS19399
Tue	10/18/16	4:46PM	60	608169	\$0.00	C	NRS19399
Tue	10/18/16	5:45PM	60	608169	\$0.00	C	NRS19399
Tue	10/18/16	6:15PM	60	608169	\$0.00	C	NRS19399
Tue	10/18/16	7:05PM	60	608169	\$0.00	C	NRS19399
Tue	10/18/16	10:29PM	60	608169	\$0.00	C	NRS19399
Tue	10/18/16	11:49PM	60	608169	\$0.00	C	NRS19399
- Wed	10/19/16	2:05AM	60	608169	\$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 #: 2581186**  
**Invoice Date: 10/30/16**  
**Order #: 40206**

**Acct Exec: HOUSE HOUSE**  
**Estimate #:**  
**Description: GAMBLING**

Advt#751

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	10/19/16	4:32AM	60	608169	\$0.00	C	NRS19399
Wed	10/19/16	6:28AM	60	608169	\$0.00	C	NRS19399
Wed	10/19/16	7:17AM	60	608169	\$0.00	C	NRS19399
Wed	10/19/16	9:51AM	60	608169	\$0.00	C	NRS19399
Wed	10/19/16	11:18AM	60	608169	\$0.00	C	NRS19399
Wed	10/19/16	2:16PM	60	608169	\$0.00	C	NRS19399
Wed	10/19/16	2:46PM	60	608169	\$0.00	C	NRS19399
Wed	10/19/16	5:46PM	60	608169	\$0.00	C	NRS19399
Wed	10/19/16	7:44PM	60	608169	\$0.00	C	NRS19399
Wed	10/19/16	7:58PM	60	608169	\$0.00	C	NRS19399
Wed	10/19/16	8:58PM	60	608169	\$0.00	C	NRS19399
Wed	10/19/16	10:40PM	60	608169	\$0.00	C	NRS19399
Wed	10/19/16	10:45PM	60	608169	\$0.00	C	NRS19399
Wed	10/19/16	10:58PM	60	608169	\$0.00	C	NRS19399
Thu	10/20/16	12:05AM	60	608169	\$0.00	C	NRS19399
Thu	10/20/16	12:47AM	60	608169	\$0.00	C	NRS19399
Thu	10/20/16	2:32AM	60	608169	\$0.00	C	NRS19399
Thu	10/20/16	5:26AM	60	608169	\$0.00	C	NRS19399
Thu	10/20/16	6:18AM	60	608169	\$0.00	C	NRS19399
Thu	10/20/16	9:20AM	60	608169	\$0.00	C	NRS19399
Thu	10/20/16	9:50AM	60	608169	\$0.00	C	NRS19399
Thu	10/20/16	10:22AM	60	608169	\$0.00	C	NRS19399
Thu	10/20/16	11:27AM	60	608169	\$0.00	C	NRS19399
Thu	10/20/16	12:16PM	60	608169	\$0.00	C	NRS19399
Thu	10/20/16	1:16PM	60	608169	\$0.00	C	NRS19399
Thu	10/20/16	1:46PM	60	608169	\$0.00	C	NRS19399
Thu	10/20/16	3:15PM	60	608169	\$0.00	C	NRS19399
Thu	10/20/16	3:45PM	60	608169	\$0.00	C	NRS19399
Thu	10/20/16	5:16PM	60	608169	\$0.00	C	NRS19399
Thu	10/20/16	6:44PM	60	608169	\$0.00	C	NRS19399
Thu	10/20/16	7:33PM	60	608169	\$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 #: 2581186  
 Invoice Date: 10/30/16  
 Order #: 40206

Acct Exec: HOUSE HOUSE

Advt#751

Estimate #:

Terms: Due on Receipt

Description: GAMBLING

Day	Date	Time	Len	Line #	Rate	CI	Product
Thu	10/20/16	8:33PM	60	608169	\$0.00	C	NRS19399
Thu	10/20/16	10:29PM	60	608169	\$0.00	C	NRS19399
Fri	10/21/16	12:17AM	60	608169	\$0.00	C	NRS19399
Fri	10/21/16	1:05AM	60	608169	\$0.00	C	NRS19399
Fri	10/21/16	1:32AM	60	608169	\$0.00	C	NRS19399
Fri	10/21/16	2:19AM	60	608169	\$0.00	C	NRS19399
Fri	10/21/16	3:19AM	60	608169	\$0.00	C	NRS19399
Fri	10/21/16	3:47AM	60	608169	\$0.00	C	NRS19399
Fri	10/21/16	4:19AM	60	608169	\$0.00	C	NRS19399
Fri	10/21/16	5:53AM	60	608169	\$0.00	C	NRS19399
Fri	10/21/16	9:23AM	60	608169	\$0.00	C	NRS19399
Fri	10/21/16	10:50AM	60	608169	\$0.00	C	NRS19399
Fri	10/21/16	12:46PM	60	608169	\$0.00	C	NRS19399
Fri	10/21/16	1:45PM	60	608169	\$0.00	C	NRS19399
Fri	10/21/16	4:15PM	60	608169	\$0.00	C	NRS19399
Fri	10/21/16	4:57PM	60	608169	\$0.00	C	NRS19399
Fri	10/21/16	8:46PM	60	608169	\$0.00	C	NRS19399
Fri	10/21/16	9:48PM	60	608169	\$0.00	C	NRS19399
Fri	10/21/16	10:18PM	60	608169	\$0.00	C	NRS19399
Sat	10/22/16	12:05AM	60	608169	\$0.00	C	NRS19399
Sat	10/22/16	12:47AM	60	608169	\$0.00	C	NRS19399
Sat	10/22/16	1:26AM	60	608169	\$0.00	C	NRS19399
Sat	10/22/16	2:05AM	60	608169	\$0.00	C	NRS19399
Sat	10/22/16	5:18AM	60	608169	\$0.00	C	NRS19399
Sat	10/22/16	5:19AM	60	608169	\$0.00	C	NRS19399
Sat	10/22/16	6:47AM	60	608169	\$0.00	C	NRS19399
Sat	10/22/16	7:18AM	60	608169	\$0.00	C	NRS19399
Sat	10/22/16	3:40PM	60	608169	\$0.00	C	NRS19399
Sat	10/22/16	4:29PM	60	608169	\$0.00	C	NRS19399
Sat	10/22/16	5:30PM	60	608169	\$0.00	C	NRS19399
Sat	10/22/16	6:26PM	60	608169	\$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 #: 2581186**  
**Invoice Date: 10/30/16**  
**Order #: 40206**

**Acct Exec: HOUSE HOUSE**  
**Estimate #:**  
**Description: GAMBLING**

Advt#751

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sat	10/22/16	6:46PM	60	608169	\$0.00	C	NRS19399
Sat	10/22/16	7:45PM	60	608169	\$0.00	C	NRS19399
Sat	10/22/16	8:23PM	60	608169	\$0.00	C	NRS19399
Sat	10/22/16	10:23PM	60	608169	\$0.00	C	NRS19399
Sun	10/23/16	12:29AM	60	608169	\$0.00	C	NRS19399
Sun	10/23/16	12:46AM	60	608169	\$0.00	C	NRS19399
Sun	10/23/16	2:32AM	60	608169	\$0.00	C	NRS19399
Sun	10/23/16	4:12AM	60	608169	\$0.00	C	NRS19399
Sun	10/23/16	4:53AM	60	608169	\$0.00	C	NRS19399
Sun	10/23/16	6:58AM	60	608169	\$0.00	C	NRS19399
Sun	10/23/16	7:16AM	60	608169	\$0.00	C	NRS19399
Sun	10/23/16	7:58AM	60	608169	\$0.00	C	NRS19399
Sun	10/23/16	8:46AM	60	608169	\$0.00	C	NRS19399
Sun	10/23/16	9:05AM	60	608169	\$0.00	C	NRS19399
Sun	10/23/16	9:16AM	60	608169	\$0.00	C	NRS19399
Sun	10/23/16	9:46AM	60	608169	\$0.00	C	NRS19399
Sun	10/23/16	10:05AM	60	608169	\$0.00	C	NRS19399
Sun	10/23/16	10:28AM	60	608169	\$0.00	C	NRS19399
Sun	10/23/16	11:23AM	60	608169	\$0.00	C	NRS19399
Sun	10/23/16	12:43PM	60	608169	\$0.00	C	NRS19399
Sun	10/23/16	2:04PM	60	608169	\$0.00	C	NRS19399
Sun	10/23/16	4:13PM	60	608169	\$0.00	C	NRS19399
Sun	10/23/16	8:05PM	60	608169	\$0.00	C	NRS19399
Sun	10/23/16	9:48PM	60	608169	\$0.00	C	NRS19399
Sun	10/23/16	10:58PM	60	608169	\$0.00	C	NRS19399
Mon	10/24/16	12:48AM	60	608169	\$0.00	C	NRS19399
Mon	10/24/16	1:19AM	60	608169	\$0.00	C	NRS19399
Mon	10/24/16	2:19AM	60	608169	\$0.00	C	NRS19399
Mon	10/24/16	3:05AM	60	608169	\$0.00	C	NRS19399
Mon	10/24/16	3:47AM	60	608169	\$0.00	C	NRS19399
Mon	10/24/16	4:19AM	60	608169	\$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 #: 2581186  
 Invoice Date: 10/30/16  
 Order #: 40206

Advt#751

Acct Exec: HOUSE HOUSE  
 Estimate #:  
 Description: GAMBLING

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	10/24/16	5:05AM	60	608169	\$0.00	C	NRS19399
Mon	10/24/16	5:53AM	60	608169	\$0.00	C	NRS19399
Mon	10/24/16	8:17AM	60	608169	\$0.00	C	NRS19399
Mon	10/24/16	9:20AM	60	608169	\$0.00	C	NRS19399
Mon	10/24/16	9:50AM	60	608169	\$0.00	C	NRS19399
Mon	10/24/16	10:22AM	60	608169	\$0.00	C	NRS19399
Mon	10/24/16	11:16AM	60	608169	\$0.00	C	NRS19399
Mon	10/24/16	12:45PM	60	608169	\$0.00	C	NRS19399
Mon	10/24/16	1:45PM	60	608169	\$0.00	C	NRS19399
Mon	10/24/16	2:16PM	60	608169	\$0.00	C	NRS19399
Mon	10/24/16	3:16PM	60	608169	\$0.00	C	NRS19399
Mon	10/24/16	3:46PM	60	608169	\$0.00	C	NRS19399
Mon	10/24/16	4:46PM	60	608169	\$0.00	C	NRS19399
Mon	10/24/16	5:47PM	60	608169	\$0.00	C	NRS19399
Mon	10/24/16	6:33PM	60	608169	\$0.00	C	NRS19399
Mon	10/24/16	7:33PM	60	608169	\$0.00	C	NRS19399
Mon	10/24/16	8:44PM	60	608169	\$0.00	C	NRS19399
Mon	10/24/16	9:17PM	60	608169	\$0.00	C	NRS19399
Mon	10/24/16	10:58PM	60	608169	\$0.00	C	NRS19399
Mon	10/24/16	11:47PM	60	608169	\$0.00	C	NRS19399
Tue	10/25/16	12:49AM	60	608169	\$0.00	C	NRS19399
Tue	10/25/16	1:19AM	60	608169	\$0.00	C	NRS19399
Tue	10/25/16	2:19AM	60	608169	\$0.00	C	NRS19399
Tue	10/25/16	3:05AM	60	608169	\$0.00	C	NRS19399
Tue	10/25/16	4:05AM	60	608169	\$0.00	C	NRS19399
Tue	10/25/16	4:47AM	60	608169	\$0.00	C	NRS19399
Tue	10/25/16	6:18AM	60	608169	\$0.00	C	NRS19399
Tue	10/25/16	7:28AM	60	608169	\$0.00	C	NRS19399
Tue	10/25/16	9:23AM	60	608169	\$0.00	C	NRS19399
Tue	10/25/16	9:51AM	60	608169	\$0.00	C	NRS19399
Tue	10/25/16	10:34AM	60	608169	\$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 #: 2581186  
 Invoice Date: 10/30/16  
 Order #: 40206

Advt#751

Acct Exec: HOUSE HOUSE  
 Estimate #:  
 Description: GAMBLING

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	10/25/16	11:16AM	60	608169	\$0.00	C	NRS19399
Tue	10/25/16	11:46AM	60	608169	\$0.00	C	NRS19399
Tue	10/25/16	1:45PM	60	608169	\$0.00	C	NRS19399
Tue	10/25/16	2:16PM	60	608169	\$0.00	C	NRS19399
Tue	10/25/16	4:57PM	60	608169	\$0.00	C	NRS19399
Tue	10/25/16	5:57PM	60	608169	\$0.00	C	NRS19399
Tue	10/25/16	6:46PM	60	608169	\$0.00	C	NRS19399
Tue	10/25/16	7:16PM	60	608169	\$0.00	C	NRS19399
Tue	10/25/16	7:57PM	60	608169	\$0.00	C	NRS19399
Tue	10/25/16	9:29PM	60	608169	\$0.00	C	NRS19399
Tue	10/25/16	10:05PM	60	608169	\$0.00	C	NRS19399
Tue	10/25/16	10:48PM	60	608169	\$0.00	C	NRS19399
Tue	10/25/16	11:29PM	60	608169	\$0.00	C	NRS19399
Wed	10/26/16	12:47AM	60	608169	\$0.00	C	NRS19399
Wed	10/26/16	1:20AM	60	608169	\$0.00	C	NRS19399
Wed	10/26/16	3:05AM	60	608169	\$0.00	C	NRS19399
Wed	10/26/16	3:47AM	60	608169	\$0.00	C	NRS19399
Wed	10/26/16	4:19AM	60	608169	\$0.00	C	NRS19399
Wed	10/26/16	6:18AM	60	608169	\$0.00	C	NRS19399
Wed	10/26/16	8:32AM	60	608169	\$0.00	C	NRS19399
Wed	10/26/16	9:50AM	60	608169	\$0.00	C	NRS19399
Wed	10/26/16	11:29AM	60	608169	\$0.00	C	NRS19399
Wed	10/26/16	11:55AM	60	608169	\$0.00	C	NRS19399
Wed	10/26/16	1:16PM	60	608169	\$0.00	C	NRS19399
Wed	10/26/16	1:33PM	60	608169	\$0.00	C	NRS19399
Wed	10/26/16	2:05PM	60	608169	\$0.00	C	NRS19399
Wed	10/26/16	3:45PM	60	608169	\$0.00	C	NRS19399
Wed	10/26/16	3:57PM	60	608169	\$0.00	C	NRS19399
Wed	10/26/16	4:05PM	60	608169	\$0.00	C	NRS19399
Wed	10/26/16	5:15PM	60	608169	\$0.00	C	NRS19399
Wed	10/26/16	5:57PM	60	608169	\$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 #: 2581186**  
**Invoice 10/30/16**  
**Date:**  
**Order #: 40206**

Advt#751

**Acct Exec: HOUSE HOUSE**  
**Estimate #:**  
**Description: GAMBLING**

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	10/26/16	6:33PM	60	608169	\$0.00	C	NRS19399
Wed	10/26/16	8:45PM	60	608169	\$0.00	C	NRS19399
Wed	10/26/16	9:17PM	60	608169	\$0.00	C	NRS19399
Thu	10/27/16	1:05AM	60	608169	\$0.00	C	NRS19399
Thu	10/27/16	1:47AM	60	608169	\$0.00	C	NRS19399
Thu	10/27/16	2:19AM	60	608169	\$0.00	C	NRS19399
Thu	10/27/16	5:26AM	60	608169	\$0.00	C	NRS19399
Thu	10/27/16	9:33AM	60	608169	\$0.00	C	NRS19399
Thu	10/27/16	10:33AM	60	608169	\$0.00	C	NRS19399
Thu	10/27/16	11:17AM	60	608169	\$0.00	C	NRS19399
Thu	10/27/16	12:46PM	60	608169	\$0.00	C	NRS19399
Thu	10/27/16	1:46PM	60	608169	\$0.00	C	NRS19399
Thu	10/27/16	3:16PM	60	608169	\$0.00	C	NRS19399
Thu	10/27/16	3:47PM	60	608169	\$0.00	C	NRS19399
Thu	10/27/16	4:15PM	60	608169	\$0.00	C	NRS19399
Thu	10/27/16	5:47PM	60	608169	\$0.00	C	NRS19399
Thu	10/27/16	6:17PM	60	608169	\$0.00	C	NRS19399
Thu	10/27/16	6:57PM	60	608169	\$0.00	C	NRS19399
Thu	10/27/16	7:33PM	60	608169	\$0.00	C	NRS19399
Thu	10/27/16	8:57PM	60	608169	\$0.00	C	NRS19399
Thu	10/27/16	11:58PM	60	608169	\$0.00	C	NRS19399
Fri	10/28/16	12:05AM	60	608169	\$0.00	C	NRS19399
Fri	10/28/16	12:47AM	60	608169	\$0.00	C	NRS19399
Fri	10/28/16	1:19AM	60	608169	\$0.00	C	NRS19399
Fri	10/28/16	2:05AM	60	608169	\$0.00	C	NRS19399
Fri	10/28/16	3:32AM	60	608169	\$0.00	C	NRS19399
Fri	10/28/16	4:47AM	60	608169	\$0.00	C	NRS19399
Fri	10/28/16	5:26AM	60	608169	\$0.00	C	NRS19399
Fri	10/28/16	6:28AM	60	608169	\$0.00	C	NRS19399
Fri	10/28/16	6:53AM	60	608169	\$0.00	C	NRS19399
Fri	10/28/16	8:28AM	60	608169	\$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 #: 2581186**  
**Invoice Date: 10/30/16**  
**Order #: 40206**

Advt#751

**Acct Exec: HOUSE HOUSE**  
**Estimate #:**  
**Description: GAMBLING**

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	CI	Product
Fri	10/28/16	9:20AM	60	608169	\$0.00	C	NRS19399
Fri	10/28/16	9:34AM	60	608169	\$0.00	C	NRS19399
Fri	10/28/16	9:52AM	60	608169	\$0.00	C	NRS19399
Fri	10/28/16	12:29PM	60	608169	\$0.00	C	NRS19399
Fri	10/28/16	12:58PM	60	608169	\$0.00	C	NRS19399
Fri	10/28/16	1:05PM	60	608169	\$0.00	C	NRS19399
Fri	10/28/16	2:05PM	60	608169	\$0.00	C	NRS19399
Fri	10/28/16	2:46PM	60	608169	\$0.00	C	NRS19399
Fri	10/28/16	3:16PM	60	608169	\$0.00	C	NRS19399
Fri	10/28/16	4:58PM	60	608169	\$0.00	C	NRS19399
Fri	10/28/16	5:58PM	60	608169	\$0.00	C	NRS19399
Fri	10/28/16	6:16PM	60	608169	\$0.00	C	NRS19399
Fri	10/28/16	6:57PM	60	608169	\$0.00	C	NRS19399
Fri	10/28/16	8:59PM	60	608169	\$0.00	C	NRS19399
Fri	10/28/16	9:20PM	60	608169	\$0.00	C	NRS19399
Sat	10/29/16	12:47AM	60	608169	\$0.00	C	NRS19399
Sat	10/29/16	2:26AM	60	608169	\$0.00	C	NRS19399
Sat	10/29/16	5:05AM	60	608169	\$0.00	C	NRS19399
Sat	10/29/16	5:44AM	60	608169	\$0.00	C	NRS19399
Sat	10/29/16	6:19AM	60	608169	\$0.00	C	NRS19399
Sat	10/29/16	6:57AM	60	608169	\$0.00	C	NRS19399
Sat	10/29/16	9:31AM	60	608169	\$0.00	C	NRS19399
Sat	10/29/16	10:18AM	60	608169	\$0.00	C	NRS19399
Sat	10/29/16	10:44AM	60	608169	\$0.00	C	NRS19399
Sat	10/29/16	10:57AM	60	608169	\$0.00	C	NRS19399
Sat	10/29/16	5:10PM	60	608169	\$0.00	C	NRS19399
Sat	10/29/16	5:29PM	60	608169	\$0.00	C	NRS19399
Sat	10/29/16	6:20PM	60	608169	\$0.00	C	NRS19399
Sat	10/29/16	7:41PM	60	608169	\$0.00	C	NRS19399
Sat	10/29/16	8:44PM	60	608169	\$0.00	C	NRS19399
Sat	10/29/16	9:17PM	60	608169	\$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 #: 2581186  
 Invoice 10/30/16  
 Date:  
 Order #: 40206

Acct Exec: HOUSE HOUSE  
 Estimate #:  
 Description: GAMBLING

Advt#751

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	10/29/16	9:48PM	60	608169	\$0.00	C	NRS19399
Sat	10/29/16	10:31PM	60	608169	\$0.00	C	NRS19399
Sat	10/29/16	11:05PM	60	608169	\$0.00	C	NRS19399
Sat	10/29/16	11:48PM	60	608169	\$0.00	C	NRS19399
Sun	10/30/16	12:17AM	60	608169	\$0.00	C	NRS19399
Sun	10/30/16	12:58AM	60	608169	\$0.00	C	NRS19399
Sun	10/30/16	1:44AM	60	608169	\$0.00	C	NRS19399
Sun	10/30/16	3:12AM	60	608169	\$0.00	C	NRS19399
Sun	10/30/16	5:05AM	60	608169	\$0.00	C	NRS19399
Sun	10/30/16	6:18AM	60	608169	\$0.00	C	NRS19399
Sun	10/30/16	6:57AM	60	608169	\$0.00	C	NRS19399
Sun	10/30/16	7:15AM	60	608169	\$0.00	C	NRS19399
Sun	10/30/16	7:26AM	60	608169	\$0.00	C	NRS19399
Sun	10/30/16	7:29AM	60	608169	\$0.00	C	NRS19399
Sun	10/30/16	8:18AM	60	608169	\$0.00	C	NRS19399
Sun	10/30/16	8:57AM	60	608169	\$0.00	C	NRS19399
Sun	10/30/16	11:01AM	60	608169	\$0.00	C	NRS19399
Sun	10/30/16	1:44PM	60	608169	\$0.00	C	NRS19399
Sun	10/30/16	2:18PM	60	608169	\$0.00	C	NRS19399
Sun	10/30/16	3:18PM	60	608169	\$0.00	C	NRS19399
Sun	10/30/16	8:57PM	60	608169	\$0.00	C	NRS19399
Sun	10/30/16	9:31PM	60	608169	\$0.00	C	NRS19399
Sun	10/30/16	9:59PM	60	608169	\$0.00	C	NRS19399
Sun	10/30/16	10:49PM	60	608169	\$0.00	C	NRS19399
Sun	10/30/16	11:31PM	60	608169	\$0.00	C	NRS19399

Amount Due \$0.00

Total Spots 521

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 #: 2581827  
 Invoice Date: 11/27/16  
 Order #: 40206

Acct Exec: HOUSE HOUSE  
 Estimate #:  
 Description: GAMBLING

Advt#751

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Mon	10/31/16	1:19AM	60	608169	\$0.00	C	NRS19399
Mon	10/31/16	2:05AM	60	608169	\$0.00	C	NRS19399
Mon	10/31/16	2:47AM	60	608169	\$0.00	C	NRS19399
Mon	10/31/16	3:19AM	60	608169	\$0.00	C	NRS19399
Mon	10/31/16	4:05AM	60	608169	\$0.00	C	NRS19399
Mon	10/31/16	5:05AM	60	608169	\$0.00	C	NRS19399
Mon	10/31/16	5:53AM	60	608169	\$0.00	C	NRS19399
Mon	10/31/16	6:28AM	60	608169	\$0.00	C	NRS19399
Mon	10/31/16	7:28AM	60	608169	\$0.00	C	NRS19399
Mon	10/31/16	9:20AM	60	608169	\$0.00	C	NRS19399
Mon	10/31/16	9:50AM	60	608169	\$0.00	C	NRS19399
Mon	10/31/16	10:20AM	60	608169	\$0.00	C	NRS19399
Mon	10/31/16	10:32AM	60	608169	\$0.00	C	NRS19399
Mon	10/31/16	11:16AM	60	608169	\$0.00	C	NRS19399
Mon	10/31/16	1:05PM	60	608169	\$0.00	C	NRS19399
Mon	10/31/16	1:45PM	60	608169	\$0.00	C	NRS19399
Mon	10/31/16	2:16PM	60	608169	\$0.00	C	NRS19399
Mon	10/31/16	2:46PM	60	608169	\$0.00	C	NRS19399
Mon	10/31/16	3:16PM	60	608169	\$0.00	C	NRS19399
Mon	10/31/16	4:15PM	60	608169	\$0.00	C	NRS19399
Mon	10/31/16	5:15PM	60	608169	\$0.00	C	NRS19399
Mon	10/31/16	5:45PM	60	608169	\$0.00	C	NRS19399
Mon	10/31/16	6:16PM	60	608169	\$0.00	C	NRS19399
Mon	10/31/16	6:57PM	60	608169	\$0.00	C	NRS19399
Mon	10/31/16	7:17PM	60	608169	\$0.00	C	NRS19399
Mon	10/31/16	8:15PM	60	608169	\$0.00	C	NRS19399
Mon	10/31/16	9:17PM	60	608169	\$0.00	C	NRS19399
Mon	10/31/16	10:17PM	60	608169	\$0.00	C	NRS19399
Mon	10/31/16	10:47PM	60	608169	\$0.00	C	NRS19399
Mon	10/31/16	11:18PM	60	608169	\$0.00	C	NRS19399
Tue	11/01/16	2:58PM	60	617472	\$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 #: 2581827**  
**Invoice Date: 11/27/16**  
**Order #: 40206**

**Acct Exec: HOUSE HOUSE**  
**Estimate #:**  
**Description: GAMBLING**

Advt#751

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	11/01/16	3:46PM	60	617472	\$0.00	C	NRS19399
Tue	11/01/16	4:47PM	60	617472	\$0.00	C	NRS19399
Tue	11/01/16	5:46PM	60	617472	\$0.00	C	NRS19399
Tue	11/01/16	7:16PM	60	617472	\$0.00	C	NRS19399
Tue	11/01/16	11:58PM	60	617472	\$0.00	C	NRS19399
Wed	11/02/16	6:54AM	60	617472	\$0.00	C	NRS19399
Wed	11/02/16	12:29PM	60	617472	\$0.00	C	NRS19399
Wed	11/02/16	7:58PM	60	617472	\$0.00	C	NRS19399
Wed	11/02/16	8:58PM	60	617472	\$0.00	C	NRS19399
Thu	11/03/16	12:29AM	60	617472	\$0.00	C	NRS19399
Thu	11/03/16	1:19AM	60	617472	\$0.00	C	NRS19399
Thu	11/03/16	2:32AM	60	617472	\$0.00	C	NRS19399
Thu	11/03/16	3:32AM	60	617472	\$0.00	C	NRS19399
Thu	11/03/16	4:19AM	60	617472	\$0.00	C	NRS19399
Thu	11/03/16	5:12AM	60	617472	\$0.00	C	NRS19399
Thu	11/03/16	9:21AM	60	617472	\$0.00	C	NRS19399
Thu	11/03/16	10:51AM	60	617472	\$0.00	C	NRS19399
Thu	11/03/16	11:27AM	60	617472	\$0.00	C	NRS19399
Thu	11/03/16	1:16PM	60	617472	\$0.00	C	NRS19399
Thu	11/03/16	1:46PM	60	617472	\$0.00	C	NRS19399
Thu	11/03/16	2:45PM	60	617472	\$0.00	C	NRS19399
Thu	11/03/16	3:46PM	60	617472	\$0.00	C	NRS19399
Thu	11/03/16	4:45PM	60	617472	\$0.00	C	NRS19399
Thu	11/03/16	6:15PM	60	617472	\$0.00	C	NRS19399
Thu	11/03/16	8:16PM	60	617472	\$0.00	C	NRS19399
Thu	11/03/16	9:47PM	60	617472	\$0.00	C	NRS19399
Thu	11/03/16	10:29PM	60	617472	\$0.00	C	NRS19399
Thu	11/03/16	11:48PM	60	617472	\$0.00	C	NRS19399
Fri	11/04/16	1:19AM	60	617472	\$0.00	C	NRS19399
Fri	11/04/16	2:32AM	60	617472	\$0.00	C	NRS19399
Fri	11/04/16	3:19AM	60	617472	\$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 #: 2581827**  
**Invoice Date: 11/27/16**  
**Order #: 40206**

**Acct Exec: HOUSE HOUSE**

Advt#751

**Estimate #:**

**Terms: Due on Receipt**

**Description: GAMBLING**

Day	Date	Time	Len	Line #	Rate	Cl	Product
Fri	11/04/16	4:19AM	60	617472	\$0.00	C	NRS19399
Fri	11/04/16	10:23AM	60	617472	\$0.00	C	NRS19399
Fri	11/04/16	11:21AM	60	617472	\$0.00	C	NRS19399
Fri	11/04/16	1:16PM	60	617472	\$0.00	C	NRS19399
Fri	11/04/16	1:46PM	60	617472	\$0.00	C	NRS19399
Fri	11/04/16	2:29PM	60	617472	\$0.00	C	NRS19399
Fri	11/04/16	2:46PM	60	617472	\$0.00	C	NRS19399
Fri	11/04/16	3:57PM	60	617472	\$0.00	C	NRS19399
Fri	11/04/16	10:48PM	60	617472	\$0.00	C	NRS19399
Sat	11/05/16	12:05AM	60	617472	\$0.00	C	NRS19399
Sat	11/05/16	12:47AM	60	617472	\$0.00	C	NRS19399
Sat	11/05/16	1:26AM	60	617472	\$0.00	C	NRS19399
Sat	11/05/16	2:32AM	60	617472	\$0.00	C	NRS19399
Sat	11/05/16	3:32AM	60	617472	\$0.00	C	NRS19399
Sat	11/05/16	4:26AM	60	617472	\$0.00	C	NRS19399
Sat	11/05/16	5:45AM	60	617472	\$0.00	C	NRS19399
Sat	11/05/16	6:18AM	60	617472	\$0.00	C	NRS19399
Sat	11/05/16	6:58AM	60	617472	\$0.00	C	NRS19399
Sat	11/05/16	7:32AM	60	617472	\$0.00	C	NRS19399
Sat	11/05/16	9:30AM	60	617472	\$0.00	C	NRS19399
Sat	11/05/16	9:58AM	60	617472	\$0.00	C	NRS19399
Sat	11/05/16	10:43AM	60	617472	\$0.00	C	NRS19399
Sat	11/05/16	11:22AM	60	617472	\$0.00	C	NRS19399
Sat	11/05/16	1:45PM	60	617472	\$0.00	C	NRS19399
Sat	11/05/16	2:54PM	60	617472	\$0.00	C	NRS19399
Sat	11/05/16	3:01PM	60	617472	\$0.00	C	NRS19399
Sat	11/05/16	4:16PM	60	617472	\$0.00	C	NRS19399
Sat	11/05/16	4:46PM	60	617472	\$0.00	C	NRS19399
Sat	11/05/16	5:27PM	60	617472	\$0.00	C	NRS19399
Sat	11/05/16	5:33PM	60	617472	\$0.00	C	NRS19399
Sat	11/05/16	6:05PM	60	617472	\$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 #: 2581827**  
**Invoice Date: 11/27/16**  
**Order #: 40206**

**Acct Exec: HOUSE HOUSE**  
**Estimate #:**  
**Description: GAMBLING**

Advt#751

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sat	11/05/16	7:18PM	60	617472	\$0.00	C	NRS19399
Sat	11/05/16	7:44PM	60	617472	\$0.00	C	NRS19399
Sat	11/05/16	8:30PM	60	617472	\$0.00	C	NRS19399
Sat	11/05/16	9:17PM	60	617472	\$0.00	C	NRS19399
Sat	11/05/16	9:48PM	60	617472	\$0.00	C	NRS19399
Sat	11/05/16	10:29PM	60	617472	\$0.00	C	NRS19399
Sat	11/05/16	10:58PM	60	617472	\$0.00	C	NRS19399
Sun	11/06/16	12:17AM	60	617472	\$0.00	C	NRS19399
Sun	11/06/16	12:49AM	60	617472	\$0.00	C	NRS19399
Sun	11/06/16	1:22AM	60	617472	\$0.00	C	NRS19399
Sun	11/06/16	2:26AM	60	617472	\$0.00	C	NRS19399
Sun	11/06/16	2:30AM	60	617472	\$0.00	C	NRS19399
Sun	11/06/16	3:23AM	60	617472	\$0.00	C	NRS19399
Sun	11/06/16	5:28AM	60	617472	\$0.00	C	NRS19399
Sun	11/06/16	6:45AM	60	617472	\$0.00	C	NRS19399
Sun	11/06/16	8:56AM	60	617472	\$0.00	C	NRS19399
Sun	11/06/16	9:18AM	60	617472	\$0.00	C	NRS19399
Sun	11/06/16	10:00AM	60	617472	\$0.00	C	NRS19399
Sun	11/06/16	10:19AM	60	617472	\$0.00	C	NRS19399
Sun	11/06/16	10:28AM	60	617472	\$0.00	C	NRS19399
Sun	11/06/16	10:45AM	60	617472	\$0.00	C	NRS19399
Sun	11/06/16	11:42AM	60	617472	\$0.00	C	NRS19399
Sun	11/06/16	12:14PM	60	617472	\$0.00	C	NRS19399
Sun	11/06/16	12:53PM	60	617472	\$0.00	C	NRS19399
Sun	11/06/16	1:18PM	60	617472	\$0.00	C	NRS19399
Sun	11/06/16	4:43PM	60	617472	\$0.00	C	NRS19399
Sun	11/06/16	6:53PM	60	617472	\$0.00	C	NRS19399
Sun	11/06/16	7:57PM	60	617472	\$0.00	C	NRS19399
Sun	11/06/16	8:35PM	60	617472	\$0.00	C	NRS19399
Sun	11/06/16	8:57PM	60	617472	\$0.00	C	NRS19399
Sun	11/06/16	9:17PM	60	617472	\$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 #: 2581827  
 Invoice Date: 11/27/16  
 Order #: 40206

Acct Exec: HOUSE HOUSE  
 Estimate #:  
 Description: GAMBLING

Advt#751

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sun	11/06/16	9:47PM	60	617472	\$0.00	C	NRS19399
Sun	11/06/16	10:18PM	60	617472	\$0.00	C	NRS19399
Sun	11/06/16	11:32PM	60	617472	\$0.00	C	NRS19399
Mon	11/07/16	1:05AM	60	617472	\$0.00	C	NRS19399
Mon	11/07/16	1:47AM	60	617472	\$0.00	C	NRS19399
Mon	11/07/16	2:19AM	60	617472	\$0.00	C	NRS19399
Mon	11/07/16	3:32AM	60	617472	\$0.00	C	NRS19399
Mon	11/07/16	4:20AM	60	617472	\$0.00	C	NRS19399
Mon	11/07/16	5:26AM	60	617472	\$0.00	C	NRS19399
Mon	11/07/16	9:21AM	60	617472	\$0.00	C	NRS19399
Mon	11/07/16	10:20AM	60	617472	\$0.00	C	NRS19399
Mon	11/07/16	10:50AM	60	617472	\$0.00	C	NRS19399
Mon	11/07/16	11:32AM	60	617472	\$0.00	C	NRS19399
Mon	11/07/16	1:46PM	60	617472	\$0.00	C	NRS19399
Mon	11/07/16	2:29PM	60	617472	\$0.00	C	NRS19399
Mon	11/07/16	2:45PM	60	617472	\$0.00	C	NRS19399
Mon	11/07/16	3:45PM	60	617472	\$0.00	C	NRS19399
Mon	11/07/16	5:16PM	60	617472	\$0.00	C	NRS19399
Mon	11/07/16	5:57PM	60	617472	\$0.00	C	NRS19399
Mon	11/07/16	6:33PM	60	617472	\$0.00	C	NRS19399
Mon	11/07/16	7:15PM	60	617472	\$0.00	C	NRS19399
Mon	11/07/16	7:57PM	60	617472	\$0.00	C	NRS19399
Mon	11/07/16	8:33PM	60	617472	\$0.00	C	NRS19399
Mon	11/07/16	9:17PM	60	617472	\$0.00	C	NRS19399
Mon	11/07/16	10:22PM	60	617472	\$0.00	C	NRS19399
Mon	11/07/16	11:05PM	60	617472	\$0.00	C	NRS19399
Tue	11/08/16	3:32AM	60	617472	\$0.00	C	NRS19399
Tue	11/08/16	4:19AM	60	617472	\$0.00	C	NRS19399
Tue	11/08/16	6:18AM	60	617472	\$0.00	C	NRS19399
Tue	11/08/16	7:28AM	60	617472	\$0.00	C	NRS19399
Tue	11/08/16	9:50AM	60	617472	\$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 #: 2581827**  
**Invoice Date: 11/27/16**  
**Order #: 40206**

Advt#751

**Acct Exec: HOUSE HOUSE**  
**Estimate #:**  
**Description: GAMBLING**

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	Cl	Product
Tue	11/08/16	10:20AM	60	617472	\$0.00	C	NRS19399
Tue	11/08/16	11:27AM	60	617472	\$0.00	C	NRS19399
Tue	11/08/16	1:45PM	60	617472	\$0.00	C	NRS19399
Tue	11/08/16	3:16PM	60	617472	\$0.00	C	NRS19399
Tue	11/08/16	4:46PM	60	617472	\$0.00	C	NRS19399
Tue	11/08/16	5:46PM	60	617472	\$0.00	C	NRS19399
Tue	11/08/16	6:17PM	60	617472	\$0.00	C	NRS19399
Tue	11/08/16	6:57PM	60	617472	\$0.00	C	NRS19399
Tue	11/08/16	7:52PM	60	617472	\$0.00	C	NRS19399
Tue	11/08/16	8:05PM	60	617472	\$0.00	C	NRS19399
Tue	11/08/16	8:27PM	60	617472	\$0.00	C	NRS19399
Tue	11/08/16	9:28PM	60	617472	\$0.00	C	NRS19399
Tue	11/08/16	10:05PM	60	617472	\$0.00	C	NRS19399
Tue	11/08/16	11:49PM	60	617472	\$0.00	C	NRS19399
Wed	11/09/16	12:58AM	60	617472	\$0.00	C	NRS19399
Wed	11/09/16	1:30AM	60	617472	\$0.00	C	NRS19399
Wed	11/09/16	2:05AM	60	617472	\$0.00	C	NRS19399
Wed	11/09/16	3:48AM	60	617472	\$0.00	C	NRS19399
Wed	11/09/16	4:32AM	60	617472	\$0.00	C	NRS19399
Wed	11/09/16	5:32AM	60	617472	\$0.00	C	NRS19399
Wed	11/09/16	6:18AM	60	617472	\$0.00	C	NRS19399
Wed	11/09/16	9:52AM	60	617472	\$0.00	C	NRS19399
Wed	11/09/16	11:55AM	60	617472	\$0.00	C	NRS19399
Wed	11/09/16	1:45PM	60	617472	\$0.00	C	NRS19399
Wed	11/09/16	4:05PM	60	617472	\$0.00	C	NRS19399
Wed	11/09/16	4:45PM	60	617472	\$0.00	C	NRS19399
Wed	11/09/16	5:15PM	60	617472	\$0.00	C	NRS19399
Wed	11/09/16	5:45PM	60	617472	\$0.00	C	NRS19399
Wed	11/09/16	6:33PM	60	617472	\$0.00	C	NRS19399
Wed	11/09/16	7:05PM	60	617472	\$0.00	C	NRS19399
Wed	11/09/16	7:44PM	60	617472	\$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 #: 2581827  
 Invoice Date: 11/27/16  
 Order #: 40206

**Acct Exec: HOUSE HOUSE**

Advt#751

Estimate #:

**Terms: Due on Receipt**

**Description: GAMBLING**

Day	Date	Time	Len	Line #	Rate	Cl	Product
Wed	11/09/16	8:15PM	60	617472	\$0.00	C	NRS19399
Wed	11/09/16	8:46PM	60	617472	\$0.00	C	NRS19399
Wed	11/09/16	9:29PM	60	617472	\$0.00	C	NRS19399
Wed	11/09/16	10:49PM	60	617472	\$0.00	C	NRS19399
Thu	11/10/16	12:47AM	60	617472	\$0.00	C	NRS19399
Thu	11/10/16	1:19AM	60	617472	\$0.00	C	NRS19399
Thu	11/10/16	2:19AM	60	617472	\$0.00	C	NRS19399
Thu	11/10/16	3:19AM	60	617472	\$0.00	C	NRS19399
Thu	11/10/16	4:05AM	60	617472	\$0.00	C	NRS19399
Thu	11/10/16	4:47AM	60	617472	\$0.00	C	NRS19399
Thu	11/10/16	5:26AM	60	617472	\$0.00	C	NRS19399
Thu	11/10/16	7:28AM	60	617472	\$0.00	C	NRS19399
Thu	11/10/16	9:20AM	60	617472	\$0.00	C	NRS19399
Thu	11/10/16	9:50AM	60	617472	\$0.00	C	NRS19399
Thu	11/10/16	10:34AM	60	617472	\$0.00	C	NRS19399
Thu	11/10/16	12:05PM	60	617472	\$0.00	C	NRS19399
Thu	11/10/16	1:05PM	60	617472	\$0.00	C	NRS19399
Thu	11/10/16	1:45PM	60	617472	\$0.00	C	NRS19399
Thu	11/10/16	2:46PM	60	617472	\$0.00	C	NRS19399
Thu	11/10/16	3:46PM	60	617472	\$0.00	C	NRS19399
Thu	11/10/16	6:58PM	60	617472	\$0.00	C	NRS19399
Thu	11/10/16	7:33PM	60	617472	\$0.00	C	NRS19399
Thu	11/10/16	8:16PM	60	617472	\$0.00	C	NRS19399
Thu	11/10/16	8:58PM	60	617472	\$0.00	C	NRS19399
Thu	11/10/16	9:29PM	60	617472	\$0.00	C	NRS19399
Thu	11/10/16	10:05PM	60	617472	\$0.00	C	NRS19399
Thu	11/10/16	10:47PM	60	617472	\$0.00	C	NRS19399
Thu	11/10/16	11:49PM	60	617472	\$0.00	C	NRS19399
Fri	11/11/16	1:05AM	60	617472	\$0.00	C	NRS19399
Fri	11/11/16	1:47AM	60	617472	\$0.00	C	NRS19399
Fri	11/11/16	2:19AM	60	617472	\$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 #: 2581827  
 Invoice Date: 11/27/16  
 Order #: 40206

Acct Exec: HOUSE HOUSE

Advt#751

Estimate #:

Terms: Due on Receipt

Description: GAMBLING

Day	Date	Time	Len	Line #	Rate	Cl	Product
Fri	11/11/16	3:20AM	60	617472	\$0.00	C	NRS19399
Fri	11/11/16	4:47AM	60	617472	\$0.00	C	NRS19399
Fri	11/11/16	5:26AM	60	617472	\$0.00	C	NRS19399
Fri	11/11/16	6:32AM	60	617472	\$0.00	C	NRS19399
Fri	11/11/16	7:32AM	60	617472	\$0.00	C	NRS19399
Fri	11/11/16	8:28AM	60	617472	\$0.00	C	NRS19399
Fri	11/11/16	9:34AM	60	617472	\$0.00	C	NRS19399
Fri	11/11/16	10:21AM	60	617472	\$0.00	C	NRS19399
Fri	11/11/16	10:51AM	60	617472	\$0.00	C	NRS19399
Fri	11/11/16	11:27AM	60	617472	\$0.00	C	NRS19399
Fri	11/11/16	11:33AM	60	617472	\$0.00	C	NRS19399
Fri	11/11/16	1:16PM	60	617472	\$0.00	C	NRS19399
Fri	11/11/16	1:46PM	60	617472	\$0.00	C	NRS19399
Fri	11/11/16	3:16PM	60	617472	\$0.00	C	NRS19399
Fri	11/11/16	4:58PM	60	617472	\$0.00	C	NRS19399
Fri	11/11/16	5:45PM	60	617472	\$0.00	C	NRS19399
Fri	11/11/16	8:52PM	60	617472	\$0.00	C	NRS19399
Fri	11/11/16	11:03PM	60	617472	\$0.00	C	NRS19399
Fri	11/11/16	11:17PM	60	617472	\$0.00	C	NRS19399
Fri	11/11/16	11:48PM	60	617472	\$0.00	C	NRS19399
Sat	11/12/16	1:05AM	60	617472	\$0.00	C	NRS19399
Sat	11/12/16	3:52AM	60	617472	\$0.00	C	NRS19399
Sat	11/12/16	4:24AM	60	617472	\$0.00	C	NRS19399
Sat	11/12/16	5:30AM	60	617472	\$0.00	C	NRS19399
Sat	11/12/16	5:58AM	60	617472	\$0.00	C	NRS19399
Sat	11/12/16	6:30AM	60	617472	\$0.00	C	NRS19399
Sat	11/12/16	7:18AM	60	617472	\$0.00	C	NRS19399
Sat	11/12/16	7:44AM	60	617472	\$0.00	C	NRS19399
Sat	11/12/16	10:30AM	60	617472	\$0.00	C	NRS19399
Sat	11/12/16	11:45AM	60	617472	\$0.00	C	NRS19399
Sat	11/12/16	4:13PM	60	617472	\$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 #: 2581827  
 Invoice Date: 11/27/16  
 Order #: 40206

Advt#751

Acct Exec: HOUSE HOUSE

Estimate #:

Terms: Due on Receipt

Description: GAMBLING

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	11/12/16	5:57PM	60	617472	\$0.00	C	NRS19399
Sat	11/12/16	7:31PM	60	617472	\$0.00	C	NRS19399
Sat	11/12/16	8:19PM	60	617472	\$0.00	C	NRS19399
Sat	11/12/16	8:51PM	60	617472	\$0.00	C	NRS19399
Sat	11/12/16	9:33PM	60	617472	\$0.00	C	NRS19399
Sat	11/12/16	10:13PM	60	617472	\$0.00	C	NRS19399
Sun	11/13/16	12:17AM	60	617472	\$0.00	C	NRS19399
Sun	11/13/16	12:49AM	60	617472	\$0.00	C	NRS19399
Sun	11/13/16	1:26AM	60	617472	\$0.00	C	NRS19399
Sun	11/13/16	2:05AM	60	617472	\$0.00	C	NRS19399
Sun	11/13/16	3:26AM	60	617472	\$0.00	C	NRS19399
Sun	11/13/16	4:25AM	60	617472	\$0.00	C	NRS19399
Sun	11/13/16	6:31AM	60	617472	\$0.00	C	NRS19399
Sun	11/13/16	9:18AM	60	617472	\$0.00	C	NRS19399
Sun	11/13/16	9:44AM	60	617472	\$0.00	C	NRS19399
Sun	11/13/16	10:32AM	60	617472	\$0.00	C	NRS19399
Sun	11/13/16	11:18AM	60	617472	\$0.00	C	NRS19399
Sun	11/13/16	11:57AM	60	617472	\$0.00	C	NRS19399
Sun	11/13/16	3:05PM	60	617472	\$0.00	C	NRS19399
Sun	11/13/16	3:45PM	60	617472	\$0.00	C	NRS19399
Sun	11/13/16	4:18PM	60	617472	\$0.00	C	NRS19399
Sun	11/13/16	4:48PM	60	617472	\$0.00	C	NRS19399
Sun	11/13/16	5:30PM	60	617472	\$0.00	C	NRS19399
Sun	11/13/16	6:31PM	60	617472	\$0.00	C	NRS19399
Sun	11/13/16	7:05PM	60	617472	\$0.00	C	NRS19399
Sun	11/13/16	7:57PM	60	617472	\$0.00	C	NRS19399
Sun	11/13/16	8:05PM	60	617472	\$0.00	C	NRS19399
Sun	11/13/16	8:58PM	60	617472	\$0.00	C	NRS19399
Sun	11/13/16	9:05PM	60	617472	\$0.00	C	NRS19399
Sun	11/13/16	9:47PM	60	617472	\$0.00	C	NRS19399
Sun	11/13/16	10:17PM	60	617472	\$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 #: 2581827**  
**Invoice Date: 11/27/16**  
**Order #: 40206**

**Acct Exec: HOUSE HOUSE**  
**Estimate #:**  
**Description: GAMBLING**

Advt#751

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	11/13/16	10:48PM	60	617472	\$0.00	C	NRS19399
Sun	11/13/16	11:29PM	60	617472	\$0.00	C	NRS19399
Mon	11/14/16	12:17AM	60	617472	\$0.00	C	NRS19399
Mon	11/14/16	1:47AM	60	617472	\$0.00	C	NRS19399
Mon	11/14/16	2:20AM	60	617472	\$0.00	C	NRS19399
Mon	11/14/16	3:47AM	60	617472	\$0.00	C	NRS19399
Mon	11/14/16	4:19AM	60	617472	\$0.00	C	NRS19399
Mon	11/14/16	5:12AM	60	617472	\$0.00	C	NRS19399
Mon	11/14/16	5:44AM	60	617472	\$0.00	C	NRS19399
Mon	11/14/16	9:20AM	60	617472	\$0.00	C	NRS19399
Mon	11/14/16	9:51AM	60	617472	\$0.00	C	NRS19399
Mon	11/14/16	10:33AM	60	617472	\$0.00	C	NRS19399
Mon	11/14/16	1:29PM	60	617472	\$0.00	C	NRS19399
Mon	11/14/16	2:45PM	60	617472	\$0.00	C	NRS19399
Mon	11/14/16	3:46PM	60	617472	\$0.00	C	NRS19399
Mon	11/14/16	4:15PM	60	617472	\$0.00	C	NRS19399
Mon	11/14/16	4:45PM	60	617472	\$0.00	C	NRS19399
Mon	11/14/16	6:33PM	60	617472	\$0.00	C	NRS19399
Mon	11/14/16	7:19PM	60	617472	\$0.00	C	NRS19399
Mon	11/14/16	8:18PM	60	617472	\$0.00	C	NRS19399
Mon	11/14/16	10:48PM	60	617472	\$0.00	C	NRS19399
Tue	11/15/16	1:47AM	60	617472	\$0.00	C	NRS19399
Tue	11/15/16	2:20AM	60	617472	\$0.00	C	NRS19399
Tue	11/15/16	3:19AM	60	617472	\$0.00	C	NRS19399
Tue	11/15/16	5:05AM	60	617472	\$0.00	C	NRS19399
Tue	11/15/16	5:44AM	60	617472	\$0.00	C	NRS19399
Tue	11/15/16	7:28AM	60	617472	\$0.00	C	NRS19399
Tue	11/15/16	9:53AM	60	617472	\$0.00	C	NRS19399
Tue	11/15/16	11:28AM	60	617472	\$0.00	C	NRS19399
Tue	11/15/16	2:16PM	60	617472	\$0.00	C	NRS19399
Tue	11/15/16	2:46PM	60	617472	\$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 #: 2581827  
 Invoice Date: 11/27/16  
 Order #: 40206

Acct Exec: HOUSE HOUSE

Estimate #:

Description: GAMBLING

Advt#751

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Tue	11/15/16	3:46PM	60	617472	\$0.00	C	NRS19399
Wed	11/16/16	12:05AM	60	617472	\$0.00	C	NRS19399
Wed	11/16/16	12:47AM	60	617472	\$0.00	C	NRS19399
Wed	11/16/16	1:19AM	60	617472	\$0.00	C	NRS19399
Wed	11/16/16	2:20AM	60	617472	\$0.00	C	NRS19399
Wed	11/16/16	3:19AM	60	617472	\$0.00	C	NRS19399
Wed	11/16/16	4:19AM	60	617472	\$0.00	C	NRS19399
Wed	11/16/16	5:26AM	60	617472	\$0.00	C	NRS19399
Wed	11/16/16	9:51AM	60	617472	\$0.00	C	NRS19399
Wed	11/16/16	10:50AM	60	617472	\$0.00	C	NRS19399
Wed	11/16/16	11:27AM	60	617472	\$0.00	C	NRS19399
Wed	11/16/16	2:29PM	60	617472	\$0.00	C	NRS19399
Wed	11/16/16	2:45PM	60	617472	\$0.00	C	NRS19399
Wed	11/16/16	3:16PM	60	617472	\$0.00	C	NRS19399
Wed	11/16/16	3:45PM	60	617472	\$0.00	C	NRS19399
Wed	11/16/16	5:45PM	60	617472	\$0.00	C	NRS19399
Wed	11/16/16	6:15PM	60	617472	\$0.00	C	NRS19399
Wed	11/16/16	8:05PM	60	617472	\$0.00	C	NRS19399
Wed	11/16/16	8:44PM	60	617472	\$0.00	C	NRS19399
Wed	11/16/16	10:17PM	60	617472	\$0.00	C	NRS19399
Wed	11/16/16	10:49PM	60	617472	\$0.00	C	NRS19399
Thu	11/17/16	12:17AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Thu	11/17/16	1:05AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Thu	11/17/16	3:32AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Thu	11/17/16	4:05AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Thu	11/17/16	4:47AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Thu	11/17/16	5:26AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Thu	11/17/16	6:32AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Thu	11/17/16	8:28AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Thu	11/17/16	9:21AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Thu	11/17/16	10:51AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01



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 #: 2581827  
Invoice Date: 11/27/16  
Order #: 40206

Acct Exec: HOUSE HOUSE  
Estimate #:

Advt#751

Terms: Due on Receipt

Description: GAMBLING

Day	Date	Time	Len	Line #	Rate	Cl	Product
Thu	11/17/16	4:45PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Thu	11/17/16	5:46PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Thu	11/17/16	7:16PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Thu	11/17/16	7:57PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Thu	11/17/16	8:33PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Thu	11/17/16	9:29PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Thu	11/17/16	9:58PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Thu	11/17/16	10:47PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Thu	11/17/16	11:48PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Fri	11/18/16	12:17AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Fri	11/18/16	1:05AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Fri	11/18/16	1:47AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Fri	11/18/16	2:32AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Fri	11/18/16	3:19AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Fri	11/18/16	5:12AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Fri	11/18/16	6:32AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Fri	11/18/16	9:20AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Fri	11/18/16	10:23AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Fri	11/18/16	11:20AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Fri	11/18/16	1:45PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Fri	11/18/16	3:16PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Fri	11/18/16	4:46PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Fri	11/18/16	6:33PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Fri	11/18/16	7:17PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Fri	11/18/16	8:06PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sat	11/19/16	12:05AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sat	11/19/16	12:47AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sat	11/19/16	2:05AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sat	11/19/16	2:44AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sat	11/19/16	3:26AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sat	11/19/16	4:05AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01



**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 #: 2581827  
 Invoice Date: 11/27/16  
 Order #: 40206

Acct Exec: HOUSE HOUSE  
 Estimate #:

Advt#751

Terms: Due on Receipt

Description: GAMBLING

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sat	11/19/16	5:18AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sat	11/19/16	6:05AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sat	11/19/16	6:44AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sat	11/19/16	7:18AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sat	11/19/16	10:30AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sat	11/19/16	11:05AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sat	11/19/16	11:45AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sat	11/19/16	2:02PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sat	11/19/16	3:40PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sat	11/19/16	4:08PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sat	11/19/16	4:25PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sat	11/19/16	6:32PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sat	11/19/16	8:11PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sat	11/19/16	9:01PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sat	11/19/16	10:29PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sun	11/20/16	12:49AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sun	11/20/16	1:26AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sun	11/20/16	3:12AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sun	11/20/16	4:26AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sun	11/20/16	5:08AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sun	11/20/16	6:30AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sun	11/20/16	8:18AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sun	11/20/16	8:56AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sun	11/20/16	9:30AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sun	11/20/16	10:02AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sun	11/20/16	10:26AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sun	11/20/16	10:44AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sun	11/20/16	11:12AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sun	11/20/16	11:42AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sun	11/20/16	12:21PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sun	11/20/16	12:55PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01

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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 #: 2581827  
 Invoice Date: 11/27/16  
 Order #: 40206

Acct Exec: HOUSE HOUSE  
 Estimate #:

Advt#751

Terms: Due on Receipt

Description: GAMBLING

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sun	11/20/16	2:41PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sun	11/20/16	4:36PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sun	11/20/16	6:00PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sun	11/20/16	6:38PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sun	11/20/16	7:39PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sun	11/20/16	7:55PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sun	11/20/16	8:36PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sun	11/20/16	10:04PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Mon	11/21/16	12:17AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Mon	11/21/16	12:47AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Mon	11/21/16	12:58AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Mon	11/21/16	1:19AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Mon	11/21/16	2:19AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Mon	11/21/16	3:20AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Mon	11/21/16	4:19AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Mon	11/21/16	4:48AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Mon	11/21/16	5:26AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Mon	11/21/16	6:28AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Mon	11/21/16	7:17AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Mon	11/21/16	8:28AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Mon	11/21/16	9:23AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Mon	11/21/16	9:50AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Mon	11/21/16	10:34AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Mon	11/21/16	11:28AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Mon	11/21/16	3:46PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Mon	11/21/16	4:05PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Mon	11/21/16	4:45PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Mon	11/21/16	5:15PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Mon	11/21/16	5:57PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Mon	11/21/16	7:40PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Mon	11/21/16	8:20PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01

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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 #: 2581827  
 Invoice Date: 11/27/16  
 Order #: 40206

Acct Exec: HOUSE HOUSE  
 Estimate #:

Advt#751

Terms: Due on Receipt

Description: GAMBLING

Day	Date	Time	Len	Line #	Rate	Cl	Product
Mon	11/21/16	8:44PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Mon	11/21/16	10:17PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Mon	11/21/16	10:23PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Mon	11/21/16	10:29PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Mon	11/21/16	11:05PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Mon	11/21/16	11:47PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Tue	11/22/16	12:47AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Tue	11/22/16	2:32AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Tue	11/22/16	3:32AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Tue	11/22/16	4:05AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Tue	11/22/16	4:47AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Tue	11/22/16	5:26AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Tue	11/22/16	10:20AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Tue	11/22/16	10:50AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Tue	11/22/16	11:31AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Tue	11/22/16	12:45PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Tue	11/22/16	1:45PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Tue	11/22/16	2:45PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Tue	11/22/16	3:15PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Tue	11/22/16	3:46PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Wed	11/23/16	12:17AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Wed	11/23/16	12:47AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Wed	11/23/16	2:19AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Wed	11/23/16	3:05AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Wed	11/23/16	3:47AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Wed	11/23/16	4:19AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Wed	11/23/16	5:32AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Wed	11/23/16	2:46PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Wed	11/23/16	3:16PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Wed	11/23/16	3:46PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Wed	11/23/16	4:45PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01

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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 #: 2581827  
 Invoice Date: 11/27/16  
 Order #: 40206

Acct Exec: HOUSE HOUSE  
 Estimate #:  
 Description: GAMBLING

Advt#751

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Wed	11/23/16	5:16PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Wed	11/23/16	5:57PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Wed	11/23/16	6:30PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Wed	11/23/16	6:46PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Wed	11/23/16	7:19PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Wed	11/23/16	8:44PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Wed	11/23/16	11:20PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Thu	11/24/16	12:58AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Thu	11/24/16	1:32AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Thu	11/24/16	2:19AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Thu	11/24/16	3:05AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Thu	11/24/16	3:48AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Thu	11/24/16	4:19AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Thu	11/24/16	5:05AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Thu	11/24/16	5:26AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Thu	11/24/16	6:32AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Thu	11/24/16	10:20AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Thu	11/24/16	11:00AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Thu	11/24/16	11:09AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Thu	11/24/16	12:34PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Thu	11/24/16	5:01PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Thu	11/24/16	5:06PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Thu	11/24/16	6:15PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Thu	11/24/16	8:22PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Thu	11/24/16	10:05PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Fri	11/25/16	12:47AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Fri	11/25/16	1:32AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Fri	11/25/16	2:19AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Fri	11/25/16	3:48AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Fri	11/25/16	4:19AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Fri	11/25/16	5:12AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01

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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 #: 2581827  
 Invoice Date: 11/27/16  
 Order #: 40206

Acct Exec: HOUSE HOUSE  
 Estimate #:  
 Description: GAMBLING

Advt#751

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Fri	11/25/16	5:44AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 /
Fri	11/25/16	10:33AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 /
Fri	11/25/16	11:23AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 /
Fri	11/25/16	11:53AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 /
Fri	11/25/16	1:45PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 /
Fri	11/25/16	3:33PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 /
Fri	11/25/16	5:35PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 /
Fri	11/25/16	10:18PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 /
Fri	11/25/16	10:48PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 /
Sat	11/26/16	12:05AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 /
Sat	11/26/16	12:47AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 /
Sat	11/26/16	1:26AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 /
Sat	11/26/16	1:32AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 /
Sat	11/26/16	2:24AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 /
Sat	11/26/16	2:44AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 /
Sat	11/26/16	4:26AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 /
Sat	11/26/16	5:18AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 /
Sat	11/26/16	5:44AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 /
Sat	11/26/16	6:05AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 /
Sat	11/26/16	6:44AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 /
Sat	11/26/16	10:18AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 /
Sat	11/26/16	10:55AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 /
Sat	11/26/16	10:55AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 /
Sat	11/26/16	10:57AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 /
Sat	11/26/16	12:56PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 /
Sat	11/26/16	1:32PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 /
Sat	11/26/16	2:05PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 /
Sat	11/26/16	2:58PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 /
Sat	11/26/16	3:12PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 /
Sat	11/26/16	4:31PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 /
Sat	11/26/16	11:31PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 /

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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 #: 2581827  
 Invoice Date: 11/27/16  
 Order #: 40206

Acct Exec: HOUSE HOUSE  
 Estimate #:  
 Description: GAMBLING

Advt#751

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	11/27/16	12:29AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 ✓
Sun	11/27/16	12:49AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 ✓
Sun	11/27/16	1:26AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 ✓
Sun	11/27/16	2:49AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 ✓
Sun	11/27/16	3:26AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 ✓
Sun	11/27/16	4:12AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 ✓
Sun	11/27/16	4:44AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 ✓
Sun	11/27/16	5:18AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 ✓
Sun	11/27/16	6:30AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 ✓
Sun	11/27/16	8:32AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 ✓
Sun	11/27/16	8:45AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 ✓
Sun	11/27/16	9:30AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 ✓
Sun	11/27/16	10:31AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 ✓
Sun	11/27/16	11:31AM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 ✓
Sun	11/27/16	12:47PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 ✓
Sun	11/27/16	1:18PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 ✓
Sun	11/27/16	1:45PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 ✓
Sun	11/27/16	1:57PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 ✓
Sun	11/27/16	2:30PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 ✓
Sun	11/27/16	3:18PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 ✓
Sun	11/27/16	3:57PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 ✓
Sun	11/27/16	4:46PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 ✓
Sun	11/27/16	5:19PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 ✓
Sun	11/27/16	5:57PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 ✓
Sun	11/27/16	6:32PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01 ✓

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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 #: 2581827  
 Invoice Date: 11/27/16  
 Order #: 40206

Advt#751

Acct Exec: HOUSE HOUSE  
 Estimate #:  
 Description: GAMBLING

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sun	11/27/16	7:05PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sun	11/27/16	7:35PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sun	11/27/16	9:17PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sun	11/27/16	9:48PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sun	11/27/16	10:31PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01
Sun	11/27/16	11:29PM	60	617472	\$0.00	C	ISCI: NRS19925 / NRMCTA01

Amount Due **\$0.00** Total Spots 558

Terms: Due on Receipt

*227 X MRS TREES*

WJRW aired announcements provided by the Michigan Association of Broadcasters and Western Michigan University promoting the Michigan Broadcast Media Career and Networking Fair in Kalamazoo. A total of 7 announcements aired from October 26 and October 27, 2016.

~~The announcements were as follows:~~

***No pre-registration is required to attend the fair and it's FREE!***

The MAB Foundation hosts Broadcast Media Career & Networking Fairs every Fall to bring potential employers and career advisors right to where you are.

**Plan now to learn more about your future in the ever-changing, ever-exciting world of broadcast media.**

Bring your resumes for review and suggestions. Attend this event and advance your career today.

**COST: FREE to attendees...additional parking costs may apply.**

- Bring copies of resumes with contact information.
- Bring samples of work, audio and/or video clips.
- Have a positive attitude.
- Dress to impress.

**Call the MABF Office (800.968.7622) or email [mabf@michmab.com](mailto:mabf@michmab.com) with any questions.**

MAB - Michigan Association of Broadcasters Western Michigan University YBOT  
WMU School of Communication WMU College of Arts and Sciences



**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 #: 2581175  
 Invoice Date: 10/30/16  
 Order #: 40575

Advt#751

Acct Exec: Rich Berry  
 Estimate #:

Terms: Due on Receipt

Description: RECRUITMENT PSA

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	10/26/16	12:29PM	30	615066	\$0.00	C	RECRUITMENT
Wed	10/26/16	2:46PM	30	615066	\$0.00	C	RECRUITMENT
Wed	10/26/16	8:44PM	30	615066	\$0.00	C	RECRUITMENT
Thu	10/27/16	5:05AM	30	615067	\$0.00	C	RECRUITMENT
Thu	10/27/16	7:32AM	30	615067	\$0.00	C	RECRUITMENT
Thu	10/27/16	9:22AM	30	615067	\$0.00	C	RECRUITMENT
Thu	10/27/16	9:51AM	30	615067	\$0.00	C	RECRUITMENT

Amount Due \$0.00 Total Spots 7

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 #: 2581179  
 Invoice Date: 10/30/16  
 Order #: 40212

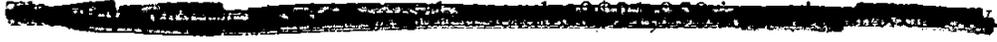
Advt#751

Acct Exec: HOUSE HOUSE  
 Estimate #:  
 Description: FARMERS MARKET

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	10/04/16	3:20AM	30	608175	\$0.00	C	NR16RE04
Tue	10/04/16	5:32AM	30	608175	\$0.00	C	NR16RE04
Tue	10/04/16	6:53AM	30	608175	\$0.00	C	NR16RE04
Tue	10/04/16	11:05AM	30	608175	\$0.00	C	NR16RE04
Tue	10/04/16	11:45AM	30	608175	\$0.00	C	NR16RE04
Tue	10/04/16	12:16PM	30	608175	\$0.00	C	NR16RE04
Tue	10/04/16	1:05PM	30	608175	\$0.00	C	NR16RE04
Tue	10/04/16	2:33PM	30	608175	\$0.00	C	NR16RE04
Tue	10/04/16	4:05PM	30	608175	\$0.00	C	NR16RE04
Tue	10/04/16	5:05PM	30	608175	\$0.00	C	NR16RE04
Tue	10/04/16	5:57PM	30	608175	\$0.00	C	NR16RE04
Tue	10/04/16	6:33PM	30	608175	\$0.00	C	NR16RE04
Tue	10/04/16	7:15PM	30	608175	\$0.00	C	NR16RE04
Tue	10/04/16	7:57PM	30	608175	\$0.00	C	NR16RE04
Tue	10/04/16	10:35PM	30	608175	\$0.00	C	NR16RE04
Tue	10/04/16	11:47PM	30	608175	\$0.00	C	NR16RE04
Wed	10/05/16	12:47AM	30	608175	\$0.00	C	NR16RE04
Wed	10/05/16	1:19AM	30	608175	\$0.00	C	NR16RE04
Wed	10/05/16	3:20AM	30	608175	\$0.00	C	NR16RE04
Wed	10/05/16	5:12AM	30	608175	\$0.00	C	NR16RE04
Wed	10/05/16	6:28AM	30	608175	\$0.00	C	NR16RE04
Wed	10/05/16	7:17AM	30	608175	\$0.00	C	NR16RE04
Wed	10/05/16	8:53AM	30	608175	\$0.00	C	NR16RE04
Wed	10/05/16	10:20AM	30	608175	\$0.00	C	NR16RE04
Wed	10/05/16	2:33PM	30	608175	\$0.00	C	NR16RE04
Wed	10/05/16	6:05PM	30	608175	\$0.00	C	NR16RE04
Wed	10/05/16	6:44PM	30	608175	\$0.00	C	NR16RE04
Wed	10/05/16	7:44PM	30	608175	\$0.00	C	NR16RE04
Wed	10/05/16	8:17PM	30	608175	\$0.00	C	NR16RE04
Wed	10/05/16	9:05PM	30	608175	\$0.00	C	NR16RE04
Wed	10/05/16	9:48PM	30	608175	\$0.00	C	NR16RE04

WJRW aired announcements provided by the Michigan Association of Broadcasters and the Michigan Farmer's Market Association promoting the benefits of buying local products and also food storage safety. A total of 874 announcements aired from October 4 and November 27.



## Michigan Farmers Market Association (MIFMA)

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### ABOUT

The Michigan Farmers Market Association works with and for farmers market organizers, managers, farmers, vendors and friends to create a thriving marketplace for local food and farm products.

In the last ten years, the number of farmers markets in Michigan has grown from around 90 in 2001 to more than 300 today. This growth makes our work more important than ever. Learn more about MIFMA's work last year in our [2015 Annual Report](#) and [2015 MIFMA By the Numbers Report](#).

We invite you to [join MIFMA](#), to [visit a member market near you](#), and to browse this site to learn more about our work.

The Michigan Farmers Market Association (MIFMA) was established in 2006 as a statewide association to promote local food consumption in Michigan by connecting more farmers to consumers through farmers markets.

#### **MIFMA's Definition of a Farmers Market:**

MIFMA defines a farmers market as a public and recurring assembly of farmers or their representatives selling direct-to-consumer food and products which they have produced themselves. In addition, the market may include a variety of vendors as determined by market management. A farmers market is organized for the purpose of facilitating personal connections that create mutual benefits for local farmers, vendors, shoppers and communities.

Today, MIFMA works with its membership to maintain its mission and attain its vision.

**Mission:** MIFMA advances farmers markets to create a thriving marketplace for local food and farm products.

**Vision:** MIFMA places farmers markets at the forefront of the local food movement and works to ensure all residents have access to healthy, locally grown food and that Michigan farmers markets receive policy support.

As a statewide, member-based association, we believe in:

- Integrity & Quality ~ of each other and of our food sources
- Community & Belonging ~ by including, not isolating others
- Diversity & Unity ~ working towards shared values and common goals while respecting differences



**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 #: 2581179**  
**Invoice Date: 10/30/16**  
**Order #: 40212**

**Acct Exec: HOUSE HOUSE**

Advt#751

**Estimate #:**

**Terms: Due on Receipt**

**Description: FARMERS MARKET**

Day	Date	Time	Len	Line #	Rate	Cl	Product
Wed	10/05/16	10:29PM	30	608175	\$0.00	C	NR16RE04
Thu	10/06/16	12:05AM	30	608175	\$0.00	C	NR16RE04
Thu	10/06/16	1:19AM	30	608175	\$0.00	C	NR16RE04
Thu	10/06/16	2:05AM	30	608175	\$0.00	C	NR16RE04
Thu	10/06/16	2:47AM	30	608175	\$0.00	C	NR16RE04
Thu	10/06/16	5:12AM	30	608175	\$0.00	C	NR16RE04
Thu	10/06/16	6:32AM	30	608175	\$0.00	C	NR16RE04
Thu	10/06/16	7:18AM	30	608175	\$0.00	C	NR16RE04
Thu	10/06/16	7:53AM	30	608175	\$0.00	C	NR16RE04
Thu	10/06/16	8:28AM	30	608175	\$0.00	C	NR16RE04
Thu	10/06/16	12:33PM	30	608175	\$0.00	C	NR16RE04
Thu	10/06/16	1:46PM	30	608175	\$0.00	C	NR16RE04
Thu	10/06/16	3:57PM	30	608175	\$0.00	C	NR16RE04
Thu	10/06/16	6:05PM	30	608175	\$0.00	C	NR16RE04
Thu	10/06/16	7:45PM	30	608175	\$0.00	C	NR16RE04
Thu	10/06/16	9:47PM	30	608175	\$0.00	C	NR16RE04
Thu	10/06/16	10:48PM	30	608175	\$0.00	C	NR16RE04
Fri	10/07/16	12:48AM	30	608175	\$0.00	C	NR16RE04
Fri	10/07/16	1:19AM	30	608175	\$0.00	C	NR16RE04
Fri	10/07/16	2:48AM	30	608175	\$0.00	C	NR16RE04
Fri	10/07/16	4:32AM	30	608175	\$0.00	C	NR16RE04
Fri	10/07/16	5:32AM	30	608175	\$0.00	C	NR16RE04
Fri	10/07/16	6:57AM	30	608175	\$0.00	C	NR16RE04
Fri	10/07/16	9:34AM	30	608175	\$0.00	C	NR16RE04
Fri	10/07/16	10:05AM	30	608175	\$0.00	C	NR16RE04
Fri	10/07/16	1:45PM	30	608175	\$0.00	C	NR16RE04
Fri	10/07/16	4:05PM	30	608175	\$0.00	C	NR16RE04
Fri	10/07/16	7:33PM	30	608175	\$0.00	C	NR16RE04
Fri	10/07/16	7:58PM	30	608175	\$0.00	C	NR16RE04
Fri	10/07/16	8:33PM	30	608175	\$0.00	C	NR16RE04
Fri	10/07/16	10:29PM	30	608175	\$0.00	C	NR16RE04



INVOICE

PAY THIS AMOUNT: \$0.00

Remit To: 3639 Momentum Place  
 Chicago, IL 60689-5336  
 Station: Cumulus-Grand Rapids - WJRW-AM  
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Bill To: MI ASSOCIATION OF BROADCASTERS

Invoice #: 2581179  
 Invoice Date: 10/30/16  
 Order #: 40212

Acct Exec: HOUSE HOUSE

Advt#751

Estimate #:

Terms: Due on Receipt

Description: FARMERS MARKET

Day	Date	Time	Len	Line #	Rate	CI	Product
Fri	10/07/16	10:59PM	30	608175	\$0.00	C	NR16RE04
Sat	10/08/16	12:05AM	30	608175	\$0.00	C	NR16RE04
Sat	10/08/16	2:05AM	30	608175	\$0.00	C	NR16RE04
Sat	10/08/16	6:00AM	30	608175	\$0.00	C	NR16RE04
Sat	10/08/16	6:32AM	30	608175	\$0.00	C	NR16RE04
Sat	10/08/16	9:19AM	30	608175	\$0.00	C	NR16RE04
Sat	10/08/16	10:32AM	30	608175	\$0.00	C	NR16RE04
Sat	10/08/16	1:49PM	30	608175	\$0.00	C	NR16RE04
Sat	10/08/16	3:16PM	30	608175	\$0.00	C	NR16RE04
Sat	10/08/16	4:39PM	30	608175	\$0.00	C	NR16RE04
Sat	10/08/16	6:59PM	30	608175	\$0.00	C	NR16RE04
Sat	10/08/16	8:18PM	30	608175	\$0.00	C	NR16RE04
Sat	10/08/16	9:49PM	30	608175	\$0.00	C	NR16RE04
Sat	10/08/16	10:18PM	30	608175	\$0.00	C	NR16RE04
Sun	10/09/16	3:05AM	30	608175	\$0.00	C	NR16RE04
Sun	10/09/16	4:32AM	30	608175	\$0.00	C	NR16RE04
Sun	10/09/16	4:51AM	30	608175	\$0.00	C	NR16RE04
Sun	10/09/16	5:05AM	30	608175	\$0.00	C	NR16RE04
Sun	10/09/16	6:18AM	30	608175	\$0.00	C	NR16RE04
Sun	10/09/16	8:19AM	30	608175	\$0.00	C	NR16RE04
Sun	10/09/16	8:57AM	30	608175	\$0.00	C	NR16RE04
Sun	10/09/16	9:31AM	30	608175	\$0.00	C	NR16RE04
Sun	10/09/16	10:05AM	30	608175	\$0.00	C	NR16RE04
Sun	10/09/16	10:28AM	30	608175	\$0.00	C	NR16RE04
Sun	10/09/16	11:15AM	30	608175	\$0.00	C	NR16RE04
Sun	10/09/16	12:06PM	30	608175	\$0.00	C	NR16RE04
Sun	10/09/16	1:14PM	30	608175	\$0.00	C	NR16RE04
Sun	10/09/16	10:48PM	30	608175	\$0.00	C	NR16RE04
Sun	10/09/16	11:17PM	30	608175	\$0.00	C	NR16RE04
Sun	10/09/16	11:48PM	30	608175	\$0.00	C	NR16RE04
Mon	10/10/16	12:05AM	30	608175	\$0.00	C	NR16RE04



**INVOICE**

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 Chicago, IL 60689-5336  
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**Bill To: MI ASSOCIATION OF BROADCASTERS**

**Invoice #: 2581179**  
**Invoice Date: 10/30/16**  
**Order #: 40212**

**Acct Exec: HOUSE HOUSE**  
**Estimate #:**

Advt#751

**Terms: Due on Receipt**

**Description: FARMERS MARKET**

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	10/10/16	12:47AM	30	608175	\$0.00	C	NR16RE04
Mon	10/10/16	2:47AM	30	608175	\$0.00	C	NR16RE04
Mon	10/10/16	3:32AM	30	608175	\$0.00	C	NR16RE04
Mon	10/10/16	5:05AM	30	608175	\$0.00	C	NR16RE04
Mon	10/10/16	7:28AM	30	608175	\$0.00	C	NR16RE04
Mon	10/10/16	9:52AM	30	608175	\$0.00	C	NR16RE04
Mon	10/10/16	12:05PM	30	608175	\$0.00	C	NR16RE04
Mon	10/10/16	2:05PM	30	608175	\$0.00	C	NR16RE04
Mon	10/10/16	6:45PM	30	608175	\$0.00	C	NR16RE04
Mon	10/10/16	8:15PM	30	608175	\$0.00	C	NR16RE04
Mon	10/10/16	9:47PM	30	608175	\$0.00	C	NR16RE04
Tue	10/11/16	2:05AM	30	608175	\$0.00	C	NR16RE04
Tue	10/11/16	2:47AM	30	608175	\$0.00	C	NR16RE04
Tue	10/11/16	3:19AM	30	608175	\$0.00	C	NR16RE04
Tue	10/11/16	4:05AM	30	608175	\$0.00	C	NR16RE04
Tue	10/11/16	5:26AM	30	608175	\$0.00	C	NR16RE04
Tue	10/11/16	8:32AM	30	608175	\$0.00	C	NR16RE04
Tue	10/11/16	9:33AM	30	608175	\$0.00	C	NR16RE04
Tue	10/11/16	10:05AM	30	608175	\$0.00	C	NR16RE04
Tue	10/11/16	10:52AM	30	608175	\$0.00	C	NR16RE04
Tue	10/11/16	11:45AM	30	608175	\$0.00	C	NR16RE04
Tue	10/11/16	2:05PM	30	608175	\$0.00	C	NR16RE04
Tue	10/11/16	3:16PM	30	608175	\$0.00	C	NR16RE04
Tue	10/11/16	3:57PM	30	608175	\$0.00	C	NR16RE04
Tue	10/11/16	5:15PM	30	608175	\$0.00	C	NR16RE04
Tue	10/11/16	6:16PM	30	608175	\$0.00	C	NR16RE04
Tue	10/11/16	8:05PM	30	608175	\$0.00	C	NR16RE04
Wed	10/12/16	1:05AM	30	608175	\$0.00	C	NR16RE04
Wed	10/12/16	2:05AM	30	608175	\$0.00	C	NR16RE04
Wed	10/12/16	2:47AM	30	608175	\$0.00	C	NR16RE04
Wed	10/12/16	4:19AM	30	608175	\$0.00	C	NR16RE04



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 Chicago, IL 60689-5336  
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**Acct Exec: HOUSE HOUSE**

Advt#751

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**Description: FARMERS MARKET**

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	10/12/16	6:18AM	30	608175	\$0.00	C	NR16RE04
Wed	10/12/16	6:53AM	30	608175	\$0.00	C	NR16RE04
Wed	10/12/16	7:32AM	30	608175	\$0.00	C	NR16RE04
Wed	10/12/16	10:05AM	30	608175	\$0.00	C	NR16RE04
Wed	10/12/16	1:05PM	30	608175	\$0.00	C	NR16RE04
Wed	10/12/16	3:16PM	30	608175	\$0.00	C	NR16RE04
Wed	10/12/16	3:57PM	30	608175	\$0.00	C	NR16RE04
Wed	10/12/16	5:05PM	30	608175	\$0.00	C	NR16RE04
Wed	10/12/16	5:46PM	30	608175	\$0.00	C	NR16RE04
Wed	10/12/16	7:15PM	30	608175	\$0.00	C	NR16RE04
Thu	10/13/16	1:19AM	30	608175	\$0.00	C	NR16RE04
Thu	10/13/16	2:05AM	30	608175	\$0.00	C	NR16RE04
Thu	10/13/16	3:19AM	30	608175	\$0.00	C	NR16RE04
Thu	10/13/16	5:26AM	30	608175	\$0.00	C	NR16RE04
Thu	10/13/16	6:28AM	30	608175	\$0.00	C	NR16RE04
Thu	10/13/16	7:32AM	30	608175	\$0.00	C	NR16RE04
Thu	10/13/16	8:17AM	30	608175	\$0.00	C	NR16RE04
Thu	10/13/16	9:22AM	30	608175	\$0.00	C	NR16RE04
Thu	10/13/16	11:05AM	30	608175	\$0.00	C	NR16RE04
Thu	10/13/16	11:45AM	30	608175	\$0.00	C	NR16RE04
Thu	10/13/16	2:16PM	30	608175	\$0.00	C	NR16RE04
Thu	10/13/16	5:57PM	30	608175	\$0.00	C	NR16RE04
Thu	10/13/16	7:16PM	30	608175	\$0.00	C	NR16RE04
Thu	10/13/16	8:16PM	30	608175	\$0.00	C	NR16RE04
Thu	10/13/16	10:28PM	30	608175	\$0.00	C	NR16RE04
Fri	10/14/16	1:05AM	30	608175	\$0.00	C	NR16RE04
Fri	10/14/16	3:05AM	30	608175	\$0.00	C	NR16RE04
Fri	10/14/16	3:47AM	30	608175	\$0.00	C	NR16RE04
Fri	10/14/16	5:05AM	30	608175	\$0.00	C	NR16RE04
Fri	10/14/16	8:28AM	30	608175	\$0.00	C	NR16RE04
Fri	10/14/16	9:33AM	30	608175	\$0.00	C	NR16RE04



**INVOICE**

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Advt#751

Acct Exec: HOUSE HOUSE  
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Day	Date	Time	Len	Line #	Rate	Cl	Product
Fri	10/14/16	11:34AM	30	608175	\$0.00	C	NR16RE04
Fri	10/14/16	12:46PM	30	608175	\$0.00	C	NR16RE04
Fri	10/14/16	2:05PM	30	608175	\$0.00	C	NR16RE04
Fri	10/14/16	3:46PM	30	608175	\$0.00	C	NR16RE04
Fri	10/14/16	4:45PM	30	608175	\$0.00	C	NR16RE04
Fri	10/14/16	6:05PM	30	608175	\$0.00	C	NR16RE04
Fri	10/14/16	7:17PM	30	608175	\$0.00	C	NR16RE04
Fri	10/14/16	8:05PM	30	608175	\$0.00	C	NR16RE04
Fri	10/14/16	8:46PM	30	608175	\$0.00	C	NR16RE04
Fri	10/14/16	10:17PM	30	608175	\$0.00	C	NR16RE04
Sat	10/15/16	1:32AM	30	608175	\$0.00	C	NR16RE04
Sat	10/15/16	4:26AM	30	608175	\$0.00	C	NR16RE04
Sat	10/15/16	5:45AM	30	608175	\$0.00	C	NR16RE04
Sat	10/15/16	7:31AM	30	608175	\$0.00	C	NR16RE04
Sat	10/15/16	9:57AM	30	608175	\$0.00	C	NR16RE04
Sat	10/15/16	12:05PM	30	608175	\$0.00	C	NR16RE04
Sat	10/15/16	12:45PM	30	608175	\$0.00	C	NR16RE04
Sat	10/15/16	2:05PM	30	608175	\$0.00	C	NR16RE04
Sat	10/15/16	8:19PM	30	608175	\$0.00	C	NR16RE04
Sat	10/15/16	10:29PM	30	608175	\$0.00	C	NR16RE04
Sun	10/16/16	3:22AM	30	608175	\$0.00	C	NR16RE04
Sun	10/16/16	4:05AM	30	608175	\$0.00	C	NR16RE04
Sun	10/16/16	4:44AM	30	608175	\$0.00	C	NR16RE04
Sun	10/16/16	5:18AM	30	608175	\$0.00	C	NR16RE04
Sun	10/16/16	8:18AM	30	608175	\$0.00	C	NR16RE04
Sun	10/16/16	8:58AM	30	608175	\$0.00	C	NR16RE04
Sun	10/16/16	10:35AM	30	608175	\$0.00	C	NR16RE04
Sun	10/16/16	11:31AM	30	608175	\$0.00	C	NR16RE04
Sun	10/16/16	12:51PM	30	608175	\$0.00	C	NR16RE04
Sun	10/16/16	2:00PM	30	608175	\$0.00	C	NR16RE04
Sun	10/16/16	2:42PM	30	608175	\$0.00	C	NR16RE04



**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 #: 2581179**  
**Invoice Date: 10/30/16**  
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Advt#751

**Acct Exec: HOUSE HOUSE**  
**Estimate #:**  
**Description: FARMERS MARKET**

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sun	10/16/16	5:51PM	30	608175	\$0.00	C	NR16RE04
Sun	10/16/16	6:12PM	30	608175	\$0.00	C	NR16RE04
Sun	10/16/16	7:41PM	30	608175	\$0.00	C	NR16RE04
Sun	10/16/16	9:05PM	30	608175	\$0.00	C	NR16RE04
Mon	10/17/16	1:05AM	30	608175	\$0.00	C	NR16RE04
Mon	10/17/16	1:47AM	30	608175	\$0.00	C	NR16RE04
Mon	10/17/16	2:32AM	30	608175	\$0.00	C	NR16RE04
Mon	10/17/16	3:05AM	30	608175	\$0.00	C	NR16RE04
Mon	10/17/16	3:48AM	30	608175	\$0.00	C	NR16RE04
Mon	10/17/16	4:32AM	30	608175	\$0.00	C	NR16RE04
Mon	10/17/16	5:26AM	30	608175	\$0.00	C	NR16RE04
Mon	10/17/16	7:28AM	30	608175	\$0.00	C	NR16RE04
Mon	10/17/16	8:17AM	30	608175	\$0.00	C	NR16RE04
Mon	10/17/16	8:53AM	30	608175	\$0.00	C	NR16RE04
Mon	10/17/16	10:24AM	30	608175	\$0.00	C	NR16RE04
Mon	10/17/16	12:46PM	30	608175	\$0.00	C	NR16RE04
Mon	10/17/16	2:47PM	30	608175	\$0.00	C	NR16RE04
Mon	10/17/16	4:33PM	30	608175	\$0.00	C	NR16RE04
Mon	10/17/16	4:47PM	30	608175	\$0.00	C	NR16RE04
Mon	10/17/16	6:58PM	30	608175	\$0.00	C	NR16RE04
Mon	10/17/16	7:21PM	30	608175	\$0.00	C	NR16RE04
Mon	10/17/16	8:46PM	30	608175	\$0.00	C	NR16RE04
Tue	10/18/16	12:17AM	30	608175	\$0.00	C	NR16RE04
Tue	10/18/16	1:20AM	30	608175	\$0.00	C	NR16RE04
Tue	10/18/16	2:20AM	30	608175	\$0.00	C	NR16RE04
Tue	10/18/16	3:20AM	30	608175	\$0.00	C	NR16RE04
Tue	10/18/16	5:44AM	30	608175	\$0.00	C	NR16RE04
Tue	10/18/16	6:28AM	30	608175	\$0.00	C	NR16RE04
Tue	10/18/16	8:28AM	30	608175	\$0.00	C	NR16RE04
Tue	10/18/16	9:23AM	30	608175	\$0.00	C	NR16RE04
Tue	10/18/16	10:23AM	30	608175	\$0.00	C	NR16RE04



**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 #: 2581179  
 Invoice Date: 10/30/16  
 Order #: 40212

Acct Exec: HOUSE HOUSE

Estimate #:

Description: FARMERS MARKET

Advt#751

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	10/18/16	1:05PM	30	608175	\$0.00	C	NR16RE04
Tue	10/18/16	2:05PM	30	608175	\$0.00	C	NR16RE04
Tue	10/18/16	3:16PM	30	608175	\$0.00	C	NR16RE04
Tue	10/18/16	3:47PM	30	608175	\$0.00	C	NR16RE04
Tue	10/18/16	4:33PM	30	608175	\$0.00	C	NR16RE04
Tue	10/18/16	7:17PM	30	608175	\$0.00	C	NR16RE04
Tue	10/18/16	10:17PM	30	608175	\$0.00	C	NR16RE04
Wed	10/19/16	12:05AM	30	608175	\$0.00	C	NR16RE04
Wed	10/19/16	12:49AM	30	608175	\$0.00	C	NR16RE04
Wed	10/19/16	1:20AM	30	608175	\$0.00	C	NR16RE04
Wed	10/19/16	2:48AM	30	608175	\$0.00	C	NR16RE04
Wed	10/19/16	3:20AM	30	608175	\$0.00	C	NR16RE04
Wed	10/19/16	4:20AM	30	608175	\$0.00	C	NR16RE04
Wed	10/19/16	5:26AM	30	608175	\$0.00	C	NR16RE04
Wed	10/19/16	5:54AM	30	608175	\$0.00	C	NR16RE04
Wed	10/19/16	8:28AM	30	608175	\$0.00	C	NR16RE04
Wed	10/19/16	10:22AM	30	608175	\$0.00	C	NR16RE04
Wed	10/19/16	11:39AM	30	608175	\$0.00	C	NR16RE04
Wed	10/19/16	1:33PM	30	608175	\$0.00	C	NR16RE04
Wed	10/19/16	4:45PM	30	608175	\$0.00	C	NR16RE04
Wed	10/19/16	6:17PM	30	608175	\$0.00	C	NR16RE04
Wed	10/19/16	6:58PM	30	608175	\$0.00	C	NR16RE04
Wed	10/19/16	10:38PM	30	608175	\$0.00	C	NR16RE04
Wed	10/19/16	11:48PM	30	608175	\$0.00	C	NR16RE04
Thu	10/20/16	1:19AM	30	608175	\$0.00	C	NR16RE04
Thu	10/20/16	2:20AM	30	608175	\$0.00	C	NR16RE04
Thu	10/20/16	3:19AM	30	608175	\$0.00	C	NR16RE04
Thu	10/20/16	4:20AM	30	608175	\$0.00	C	NR16RE04
Thu	10/20/16	5:53AM	30	608175	\$0.00	C	NR16RE04
Thu	10/20/16	8:32AM	30	608175	\$0.00	C	NR16RE04
Thu	10/20/16	10:34AM	30	608175	\$0.00	C	NR16RE04



**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 #: 2581179**  
**Invoice Date: 10/30/16**  
**Order #: 40212**

**Acct Exec: HOUSE HOUSE**

Advt#751

**Estimate #:**

**Terms: Due on Receipt**

**Description: FARMERS MARKET**

Day	Date	Time	Len	Line #	Rate	Cl	Product
Thu	10/20/16	11:45AM	30	608175	\$0.00	C	NR16RE04
Thu	10/20/16	12:33PM	30	608175	\$0.00	C	NR16RE04
Thu	10/20/16	3:57PM	30	608175	\$0.00	C	NR16RE04
Thu	10/20/16	5:33PM	30	608175	\$0.00	C	NR16RE04
Thu	10/20/16	5:58PM	30	608175	\$0.00	C	NR16RE04
Thu	10/20/16	6:33PM	30	608175	\$0.00	C	NR16RE04
Thu	10/20/16	7:45PM	30	608175	\$0.00	C	NR16RE04
Thu	10/20/16	8:44PM	30	608175	\$0.00	C	NR16RE04
Thu	10/20/16	11:48PM	30	608175	\$0.00	C	NR16RE04
Fri	10/21/16	2:32AM	30	608175	\$0.00	C	NR16RE04
Fri	10/21/16	4:47AM	30	608175	\$0.00	C	NR16RE04
Fri	10/21/16	5:26AM	30	608175	\$0.00	C	NR16RE04
Fri	10/21/16	8:53AM	30	608175	\$0.00	C	NR16RE04
Fri	10/21/16	9:34AM	30	608175	\$0.00	C	NR16RE04
Fri	10/21/16	12:05PM	30	608175	\$0.00	C	NR16RE04
Fri	10/21/16	2:17PM	30	608175	\$0.00	C	NR16RE04
Fri	10/21/16	3:15PM	30	608175	\$0.00	C	NR16RE04
Fri	10/21/16	3:46PM	30	608175	\$0.00	C	NR16RE04
Fri	10/21/16	6:05PM	30	608175	\$0.00	C	NR16RE04
Fri	10/21/16	6:46PM	30	608175	\$0.00	C	NR16RE04
Fri	10/21/16	7:16PM	30	608175	\$0.00	C	NR16RE04
Fri	10/21/16	7:45PM	30	608175	\$0.00	C	NR16RE04
Fri	10/21/16	8:58PM	30	608175	\$0.00	C	NR16RE04
Fri	10/21/16	9:29PM	30	608175	\$0.00	C	NR16RE04
Fri	10/21/16	11:05PM	30	608175	\$0.00	C	NR16RE04
Sat	10/22/16	1:25AM	30	608175	\$0.00	C	NR16RE04
Sat	10/22/16	2:52AM	30	608175	\$0.00	C	NR16RE04
Sat	10/22/16	3:23AM	30	608175	\$0.00	C	NR16RE04
Sat	10/22/16	4:05AM	30	608175	\$0.00	C	NR16RE04
Sat	10/22/16	5:32AM	30	608175	\$0.00	C	NR16RE04
Sat	10/22/16	6:05AM	30	608175	\$0.00	C	NR16RE04



**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 #: 2581179**  
**Invoice 10/30/16**  
**Date:**  
**Order #: 40212**

**Acct Exec: HOUSE HOUSE**

Advt#751

**Estimate #:**

**Terms: Due on Receipt**

**Description: FARMERS MARKET**

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	10/22/16	7:18AM	30	608175	\$0.00	C	NR16RE04
Sat	10/22/16	7:30AM	30	608175	\$0.00	C	NR16RE04
Sat	10/22/16	9:45AM	30	608175	\$0.00	C	NR16RE04
Sun	10/23/16	12:20AM	30	608175	\$0.00	C	NR16RE04
Sun	10/23/16	12:29AM	30	608175	\$0.00	C	NR16RE04
Sun	10/23/16	1:26AM	30	608175	\$0.00	C	NR16RE04
Sun	10/23/16	2:53AM	30	608175	\$0.00	C	NR16RE04
Sun	10/23/16	3:54AM	30	608175	\$0.00	C	NR16RE04
Sun	10/23/16	5:05AM	30	608175	\$0.00	C	NR16RE04
Sun	10/23/16	7:42AM	30	608175	\$0.00	C	NR16RE04
Sun	10/23/16	9:32AM	30	608175	\$0.00	C	NR16RE04
Sun	10/23/16	10:45AM	30	608175	\$0.00	C	NR16RE04
Sun	10/23/16	1:20PM	30	608175	\$0.00	C	NR16RE04
Sun	10/23/16	1:54PM	30	608175	\$0.00	C	NR16RE04
Sun	10/23/16	3:34PM	30	608175	\$0.00	C	NR16RE04
Sun	10/23/16	8:05PM	30	608175	\$0.00	C	NR16RE04
Sun	10/23/16	9:32PM	30	608175	\$0.00	C	NR16RE04
Sun	10/23/16	11:05PM	30	608175	\$0.00	C	NR16RE04
Mon	10/24/16	2:05AM	30	608175	\$0.00	C	NR16RE04
Mon	10/24/16	3:20AM	30	608175	\$0.00	C	NR16RE04
Mon	10/24/16	5:26AM	30	608175	\$0.00	C	NR16RE04
Mon	10/24/16	8:57AM	30	608175	\$0.00	C	NR16RE04
Mon	10/24/16	10:51AM	30	608175	\$0.00	C	NR16RE04
Mon	10/24/16	11:45AM	30	608175	\$0.00	C	NR16RE04
Mon	10/24/16	12:33PM	30	608175	\$0.00	C	NR16RE04
Mon	10/24/16	1:17PM	30	608175	\$0.00	C	NR16RE04
Mon	10/24/16	2:05PM	30	608175	\$0.00	C	NR16RE04
Mon	10/24/16	2:47PM	30	608175	\$0.00	C	NR16RE04
Mon	10/24/16	4:16PM	30	608175	\$0.00	C	NR16RE04
Mon	10/24/16	7:05PM	30	608175	\$0.00	C	NR16RE04
Mon	10/24/16	7:44PM	30	608175	\$0.00	C	NR16RE04



**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 #: 2581179  
 Invoice Date: 10/30/16  
 Order #: 40212

Advt#751

Acct Exec: HOUSE HOUSE  
 Estimate #:  
 Description: FARMERS MARKET

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	Cl	Product
Mon	10/24/16	8:33PM	30	608175	\$0.00	C	NR16RE04
Mon	10/24/16	9:47PM	30	608175	\$0.00	C	NR16RE04
Mon	10/24/16	10:17PM	30	608175	\$0.00	C	NR16RE04
Mon	10/24/16	11:18PM	30	608175	\$0.00	C	NR16RE04
Tue	10/25/16	2:48AM	30	608175	\$0.00	C	NR16RE04
Tue	10/25/16	5:05AM	30	608175	\$0.00	C	NR16RE04
Tue	10/25/16	5:44AM	30	608175	\$0.00	C	NR16RE04
Tue	10/25/16	6:28AM	30	608175	\$0.00	C	NR16RE04
Tue	10/25/16	8:17AM	30	608175	\$0.00	C	NR16RE04
Tue	10/25/16	9:34AM	30	608175	\$0.00	C	NR16RE04
Tue	10/25/16	10:05AM	30	608175	\$0.00	C	NR16RE04
Tue	10/25/16	10:51AM	30	608175	\$0.00	C	NR16RE04
Tue	10/25/16	1:05PM	30	608175	\$0.00	C	NR16RE04
Tue	10/25/16	2:33PM	30	608175	\$0.00	C	NR16RE04
Tue	10/25/16	5:45PM	30	608175	\$0.00	C	NR16RE04
Tue	10/25/16	6:58PM	30	608175	\$0.00	C	NR16RE04
Tue	10/25/16	7:46PM	30	608175	\$0.00	C	NR16RE04
Tue	10/25/16	8:15PM	30	608175	\$0.00	C	NR16RE04
Tue	10/25/16	8:58PM	30	608175	\$0.00	C	NR16RE04
Tue	10/25/16	9:48PM	30	608175	\$0.00	C	NR16RE04
Tue	10/25/16	10:18PM	30	608175	\$0.00	C	NR16RE04
Tue	10/25/16	11:17PM	30	608175	\$0.00	C	NR16RE04
Wed	10/26/16	12:05AM	30	608175	\$0.00	C	NR16RE04
Wed	10/26/16	2:05AM	30	608175	\$0.00	C	NR16RE04
Wed	10/26/16	2:48AM	30	608175	\$0.00	C	NR16RE04
Wed	10/26/16	3:32AM	30	608175	\$0.00	C	NR16RE04
Wed	10/26/16	4:32AM	30	608175	\$0.00	C	NR16RE04
Wed	10/26/16	5:05AM	30	608175	\$0.00	C	NR16RE04
Wed	10/26/16	9:20AM	30	608175	\$0.00	C	NR16RE04
Wed	10/26/16	10:23AM	30	608175	\$0.00	C	NR16RE04
Wed	10/26/16	11:28AM	30	608175	\$0.00	C	NR16RE04



**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 #: 2581179**  
**Invoice Date: 10/30/16**  
**Date:**  
**Order #: 40212**

**Acct Exec: HOUSE HOUSE**  
**Estimate #:**

Advt#751

**Terms: Due on Receipt**

**Description: FARMERS MARKET**

Day	Date	Time	Len	Line #	Rate	Cl	Product
Wed	10/26/16	2:47PM	30	608175	\$0.00	C	NR16RE04
Wed	10/26/16	6:16PM	30	608175	\$0.00	C	NR16RE04
Wed	10/26/16	7:44PM	30	608175	\$0.00	C	NR16RE04
Wed	10/26/16	8:58PM	30	608175	\$0.00	C	NR16RE04
Wed	10/26/16	10:17PM	30	608175	\$0.00	C	NR16RE04
Wed	10/26/16	10:48PM	30	608175	\$0.00	C	NR16RE04
Wed	10/26/16	11:29PM	30	608175	\$0.00	C	NR16RE04
Thu	10/27/16	12:05AM	30	608175	\$0.00	C	NR16RE04
Thu	10/27/16	1:20AM	30	608175	\$0.00	C	NR16RE04
Thu	10/27/16	2:05AM	30	608175	\$0.00	C	NR16RE04
Thu	10/27/16	3:05AM	30	608175	\$0.00	C	NR16RE04
Thu	10/27/16	3:47AM	30	608175	\$0.00	C	NR16RE04
Thu	10/27/16	4:19AM	30	608175	\$0.00	C	NR16RE04
Thu	10/27/16	6:28AM	30	608175	\$0.00	C	NR16RE04
Thu	10/27/16	10:22AM	30	608175	\$0.00	C	NR16RE04
Thu	10/27/16	10:52AM	30	608175	\$0.00	C	NR16RE04
Thu	10/27/16	11:27AM	30	608175	\$0.00	C	NR16RE04
Thu	10/27/16	12:16PM	30	608175	\$0.00	C	NR16RE04
Thu	10/27/16	1:16PM	30	608175	\$0.00	C	NR16RE04
Thu	10/27/16	5:57PM	30	608175	\$0.00	C	NR16RE04
Thu	10/27/16	6:44PM	30	608175	\$0.00	C	NR16RE04
Thu	10/27/16	7:45PM	30	608175	\$0.00	C	NR16RE04
Thu	10/27/16	8:17PM	30	608175	\$0.00	C	NR16RE04
Thu	10/27/16	10:17PM	30	608175	\$0.00	C	NR16RE04
Fri	10/28/16	12:18AM	30	608175	\$0.00	C	NR16RE04
Fri	10/28/16	1:05AM	30	608175	\$0.00	C	NR16RE04
Fri	10/28/16	1:48AM	30	608175	\$0.00	C	NR16RE04
Fri	10/28/16	2:32AM	30	608175	\$0.00	C	NR16RE04
Fri	10/28/16	4:05AM	30	608175	\$0.00	C	NR16RE04
Fri	10/28/16	5:05AM	30	608175	\$0.00	C	NR16RE04
Fri	10/28/16	5:44AM	30	608175	\$0.00	C	NR16RE04



**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 #: 2581179**  
**Invoice Date: 10/30/16**  
**Order #: 40212**

Advt#751

**Acct Exec: HOUSE HOUSE**

**Estimate #:**

**Terms: Due on Receipt**

**Description: FARMERS MARKET**

Day	Date	Time	Len	Line #	Rate	Cl	Product
Fri	10/28/16	7:57AM	30	608175	\$0.00	C	NR16RE04
Fri	10/28/16	8:53AM	30	608175	\$0.00	C	NR16RE04
Fri	10/28/16	10:33AM	30	608175	\$0.00	C	NR16RE04
Fri	10/28/16	12:05PM	30	608175	\$0.00	C	NR16RE04
Fri	10/28/16	12:46PM	30	608175	\$0.00	C	NR16RE04
Fri	10/28/16	1:45PM	30	608175	\$0.00	C	NR16RE04
Fri	10/28/16	2:17PM	30	608175	\$0.00	C	NR16RE04
Fri	10/28/16	7:14PM	30	608175	\$0.00	C	NR16RE04
Fri	10/28/16	7:52PM	30	608175	\$0.00	C	NR16RE04
Sat	10/29/16	12:17AM	30	608175	\$0.00	C	NR16RE04
Sat	10/29/16	12:59AM	30	608175	\$0.00	C	NR16RE04
Sat	10/29/16	2:05AM	30	608175	\$0.00	C	NR16RE04
Sat	10/29/16	4:05AM	30	608175	\$0.00	C	NR16RE04
Sat	10/29/16	5:19AM	30	608175	\$0.00	C	NR16RE04
Sat	10/29/16	6:05AM	30	608175	\$0.00	C	NR16RE04
Sat	10/29/16	6:44AM	30	608175	\$0.00	C	NR16RE04
Sat	10/29/16	7:30AM	30	608175	\$0.00	C	NR16RE04
Sat	10/29/16	7:44PM	30	608175	\$0.00	C	NR16RE04
Sat	10/29/16	9:32PM	30	608175	\$0.00	C	NR16RE04
Sat	10/29/16	11:17PM	30	608175	\$0.00	C	NR16RE04
Sun	10/30/16	1:32AM	30	608175	\$0.00	C	NR16RE04
Sun	10/30/16	4:05AM	30	608175	\$0.00	C	NR16RE04
Sun	10/30/16	4:44AM	30	608175	\$0.00	C	NR16RE04
Sun	10/30/16	5:18AM	30	608175	\$0.00	C	NR16RE04
Sun	10/30/16	7:28AM	30	608175	\$0.00	C	NR16RE04
Sun	10/30/16	8:05AM	30	608175	\$0.00	C	NR16RE04
Sun	10/30/16	11:15AM	30	608175	\$0.00	C	NR16RE04
Sun	10/30/16	2:57PM	30	608175	\$0.00	C	NR16RE04
Sun	10/30/16	3:44PM	30	608175	\$0.00	C	NR16RE04
Sun	10/30/16	6:00PM	30	608175	\$0.00	C	NR16RE04
Sun	10/30/16	8:00PM	30	608175	\$0.00	C	NR16RE04



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 #: 2581179  
Invoice Date: 10/30/16  
Order #: 40212

Advt#751

Acct Exec: HOUSE HOUSE  
Estimate #:  
Description: FARMERS MARKET

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	10/30/16	8:38PM	30	608175	\$0.00	C	NR16RE04
Sun	10/30/16	9:18PM	30	608175	\$0.00	C	NR16RE04
Sun	10/30/16	10:05PM	30	608175	\$0.00	C	NR16RE04

Amount Due \$0.00

Total Spots 406

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 #: 2581818  
 Invoice Date: 11/27/16  
 Order #: 40212

Advt#751

Acct Exec: HOUSE HOUSE

Estimate #:

Terms: Due on Receipt

Description: FARMERS MARKET

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	10/31/16	12:05AM	30	608175	\$0.00	C	NR16RE04
Mon	10/31/16	12:58AM	30	608175	\$0.00	C	NR16RE04
Mon	10/31/16	2:20AM	30	608175	\$0.00	C	NR16RE04
Mon	10/31/16	6:18AM	30	608175	\$0.00	C	NR16RE04
Mon	10/31/16	6:57AM	30	608175	\$0.00	C	NR16RE04
Mon	10/31/16	8:18AM	30	608175	\$0.00	C	NR16RE04
Mon	10/31/16	11:05AM	30	608175	\$0.00	C	NR16RE04
Mon	10/31/16	4:45PM	30	608175	\$0.00	C	NR16RE04
Mon	10/31/16	5:33PM	30	608175	\$0.00	C	NR16RE04
Mon	10/31/16	5:57PM	30	608175	\$0.00	C	NR16RE04
Mon	10/31/16	6:33PM	30	608175	\$0.00	C	NR16RE04
Mon	10/31/16	7:15PM	30	608175	\$0.00	C	NR16RE04
Mon	10/31/16	8:05PM	30	608175	\$0.00	C	NR16RE04
Mon	10/31/16	8:44PM	30	608175	\$0.00	C	NR16RE04
Mon	10/31/16	9:47PM	30	608175	\$0.00	C	NR16RE04
Mon	10/31/16	10:29PM	30	608175	\$0.00	C	NR16RE04
Mon	10/31/16	11:05PM	30	608175	\$0.00	C	NR16RE04
Mon	10/31/16	11:47PM	30	608175	\$0.00	C	NR16RE04
Tue	11/01/16	4:05PM	30	617473	\$0.00	C	NR16RE04
Tue	11/01/16	5:05PM	30	617473	\$0.00	C	NR16RE04
Tue	11/01/16	5:47PM	30	617473	\$0.00	C	NR16RE04
Wed	11/02/16	4:47AM	30	617473	\$0.00	C	NR16RE04
Wed	11/02/16	8:32AM	30	617473	\$0.00	C	NR16RE04
Wed	11/02/16	1:17PM	30	617473	\$0.00	C	NR16RE04
Wed	11/02/16	3:58PM	30	617473	\$0.00	C	NR16RE04
Wed	11/02/16	7:45PM	30	617473	\$0.00	C	NR16RE04
Thu	11/03/16	12:58AM	30	617473	\$0.00	C	NR16RE04
Thu	11/03/16	1:32AM	30	617473	\$0.00	C	NR16RE04
Thu	11/03/16	2:19AM	30	617473	\$0.00	C	NR16RE04
Thu	11/03/16	4:05AM	30	617473	\$0.00	C	NR16RE04
Thu	11/03/16	4:47AM	30	617473	\$0.00	C	NR16RE04



**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 #: 2581818  
 Invoice 11/27/16  
 Date:  
 Order #: 40212

Advt#751

Acct Exec: HOUSE HOUSE  
 Estimate #:  
 Description: FARMERS MARKET

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	CI	Product
Thu	11/03/16	5:26AM	30	617473	\$0.00	C	NR16RE04
Thu	11/03/16	6:57AM	30	617473	\$0.00	C	NR16RE04
Thu	11/03/16	7:53AM	30	617473	\$0.00	C	NR16RE04
Thu	11/03/16	8:57AM	30	617473	\$0.00	C	NR16RE04
Thu	11/03/16	10:21AM	30	617473	\$0.00	C	NR16RE04
Thu	11/03/16	1:05PM	30	617473	\$0.00	C	NR16RE04
Thu	11/03/16	7:46PM	30	617473	\$0.00	C	NR16RE04
Thu	11/03/16	8:33PM	30	617473	\$0.00	C	NR16RE04
Thu	11/03/16	9:18PM	30	617473	\$0.00	C	NR16RE04
Thu	11/03/16	10:18PM	30	617473	\$0.00	C	NR16RE04
Fri	11/04/16	12:17AM	30	617473	\$0.00	C	NR16RE04
Fri	11/04/16	1:05AM	30	617473	\$0.00	C	NR16RE04
Fri	11/04/16	2:20AM	30	617473	\$0.00	C	NR16RE04
Fri	11/04/16	4:32AM	30	617473	\$0.00	C	NR16RE04
Fri	11/04/16	5:44AM	30	617473	\$0.00	C	NR16RE04
Fri	11/04/16	8:32AM	30	617473	\$0.00	C	NR16RE04
Fri	11/04/16	9:22AM	30	617473	\$0.00	C	NR16RE04
Fri	11/04/16	9:52AM	30	617473	\$0.00	C	NR16RE04
Fri	11/04/16	10:33AM	30	617473	\$0.00	C	NR16RE04
Fri	11/04/16	11:50AM	30	617473	\$0.00	C	NR16RE04
Fri	11/04/16	12:45PM	30	617473	\$0.00	C	NR16RE04
Fri	11/04/16	3:45PM	30	617473	\$0.00	C	NR16RE04
Sat	11/05/16	12:17AM	30	617473	\$0.00	C	NR16RE04
Sat	11/05/16	1:05AM	30	617473	\$0.00	C	NR16RE04
Sat	11/05/16	2:05AM	30	617473	\$0.00	C	NR16RE04
Sat	11/05/16	3:05AM	30	617473	\$0.00	C	NR16RE04
Sat	11/05/16	3:44AM	30	617473	\$0.00	C	NR16RE04
Sat	11/05/16	4:52AM	30	617473	\$0.00	C	NR16RE04
Sat	11/05/16	5:05AM	30	617473	\$0.00	C	NR16RE04
Sat	11/05/16	6:32AM	30	617473	\$0.00	C	NR16RE04
Sat	11/05/16	7:19AM	30	617473	\$0.00	C	NR16RE04



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 #: 2581818  
 Invoice Date: 11/27/16  
 Order #: 40212

Advt#751

Acct Exec: HOUSE HOUSE  
 Estimate #:  
 Description: FARMERS MARKET

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	11/05/16	7:58AM	30	617473	\$0.00	C	NR16RE04
Sat	11/05/16	8:32AM	30	617473	\$0.00	C	NR16RE04
Sat	11/05/16	9:19AM	30	617473	\$0.00	C	NR16RE04
Sat	11/05/16	9:57AM	30	617473	\$0.00	C	NR16RE04
Sat	11/05/16	10:30AM	30	617473	\$0.00	C	NR16RE04
Sat	11/05/16	4:30PM	30	617473	\$0.00	C	NR16RE04
Sat	11/05/16	5:05PM	30	617473	\$0.00	C	NR16RE04
Sat	11/05/16	5:45PM	30	617473	\$0.00	C	NR16RE04
Sat	11/05/16	6:45PM	30	617473	\$0.00	C	NR16RE04
Sat	11/05/16	7:58PM	30	617473	\$0.00	C	NR16RE04
Sat	11/05/16	8:44PM	30	617473	\$0.00	C	NR16RE04
Sat	11/05/16	9:29PM	30	617473	\$0.00	C	NR16RE04
Sat	11/05/16	10:18PM	30	617473	\$0.00	C	NR16RE04
Sun	11/06/16	12:05AM	30	617473	\$0.00	C	NR16RE04
Sun	11/06/16	2:05AM	30	617473	\$0.00	C	NR16RE04
Sun	11/06/16	2:44AM	30	617473	\$0.00	C	NR16RE04
Sun	11/06/16	3:26AM	30	617473	\$0.00	C	NR16RE04
Sun	11/06/16	4:26AM	30	617473	\$0.00	C	NR16RE04
Sun	11/06/16	5:05AM	30	617473	\$0.00	C	NR16RE04
Sun	11/06/16	6:19AM	30	617473	\$0.00	C	NR16RE04
Sun	11/06/16	8:32AM	30	617473	\$0.00	C	NR16RE04
Sun	11/06/16	9:32AM	30	617473	\$0.00	C	NR16RE04
Sun	11/06/16	10:26AM	30	617473	\$0.00	C	NR16RE04
Sun	11/06/16	11:11AM	30	617473	\$0.00	C	NR16RE04
Sun	11/06/16	11:31AM	30	617473	\$0.00	C	NR16RE04
Sun	11/06/16	12:21PM	30	617473	\$0.00	C	NR16RE04
Sun	11/06/16	12:55PM	30	617473	\$0.00	C	NR16RE04
Sun	11/06/16	1:57PM	30	617473	\$0.00	C	NR16RE04
Sun	11/06/16	5:21PM	30	617473	\$0.00	C	NR16RE04
Sun	11/06/16	7:35PM	30	617473	\$0.00	C	NR16RE04
Sun	11/06/16	8:05PM	30	617473	\$0.00	C	NR16RE04



**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 #: 2581818**  
**Invoice Date: 11/27/16**  
**Order #: 40212**

Advt#751

**Acct Exec: HOUSE HOUSE**  
**Estimate #:**  
**Description: FARMERS MARKET**

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	11/06/16	8:58PM	30	617473	\$0.00	C	NR16RE04
Sun	11/06/16	9:32PM	30	617473	\$0.00	C	NR16RE04
Sun	11/06/16	10:48PM	30	617473	\$0.00	C	NR16RE04
Mon	11/07/16	1:19AM	30	617473	\$0.00	C	NR16RE04
Mon	11/07/16	2:05AM	30	617473	\$0.00	C	NR16RE04
Mon	11/07/16	2:47AM	30	617473	\$0.00	C	NR16RE04
Mon	11/07/16	3:20AM	30	617473	\$0.00	C	NR16RE04
Mon	11/07/16	4:32AM	30	617473	\$0.00	C	NR16RE04
Mon	11/07/16	5:05AM	30	617473	\$0.00	C	NR16RE04
Mon	11/07/16	6:28AM	30	617473	\$0.00	C	NR16RE04
Mon	11/07/16	7:18AM	30	617473	\$0.00	C	NR16RE04
Mon	11/07/16	7:53AM	30	617473	\$0.00	C	NR16RE04
Mon	11/07/16	10:05AM	30	617473	\$0.00	C	NR16RE04
Mon	11/07/16	11:16AM	30	617473	\$0.00	C	NR16RE04
Mon	11/07/16	11:55AM	30	617473	\$0.00	C	NR16RE04
Mon	11/07/16	3:15PM	30	617473	\$0.00	C	NR16RE04
Mon	11/07/16	4:05PM	30	617473	\$0.00	C	NR16RE04
Mon	11/07/16	5:45PM	30	617473	\$0.00	C	NR16RE04
Mon	11/07/16	7:33PM	30	617473	\$0.00	C	NR16RE04
Mon	11/07/16	8:15PM	30	617473	\$0.00	C	NR16RE04
Tue	11/08/16	2:05AM	30	617473	\$0.00	C	NR16RE04
Tue	11/08/16	3:05AM	30	617473	\$0.00	C	NR16RE04
Tue	11/08/16	3:47AM	30	617473	\$0.00	C	NR16RE04
Tue	11/08/16	4:48AM	30	617473	\$0.00	C	NR16RE04
Tue	11/08/16	5:26AM	30	617473	\$0.00	C	NR16RE04
Tue	11/08/16	5:54AM	30	617473	\$0.00	C	NR16RE04
Tue	11/08/16	8:28AM	30	617473	\$0.00	C	NR16RE04
Tue	11/08/16	9:20AM	30	617473	\$0.00	C	NR16RE04
Tue	11/08/16	10:34AM	30	617473	\$0.00	C	NR16RE04
Tue	11/08/16	11:45AM	30	617473	\$0.00	C	NR16RE04
Tue	11/08/16	12:46PM	30	617473	\$0.00	C	NR16RE04



**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 #: 2581818  
 Invoice Date: 11/27/16  
 Order #: 40212

Advt#751

Acct Exec: HOUSE HOUSE  
 Estimate #:  
 Description: FARMERS MARKET

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	11/08/16	2:16PM	30	617473	\$0.00	C	NR16RE04
Tue	11/08/16	2:46PM	30	617473	\$0.00	C	NR16RE04
Tue	11/08/16	5:33PM	30	617473	\$0.00	C	NR16RE04
Tue	11/08/16	5:57PM	30	617473	\$0.00	C	NR16RE04
Tue	11/08/16	7:16PM	30	617473	\$0.00	C	NR16RE04
Tue	11/08/16	7:29PM	30	617473	\$0.00	C	NR16RE04
Tue	11/08/16	7:59PM	30	617473	\$0.00	C	NR16RE04
Tue	11/08/16	8:15PM	30	617473	\$0.00	C	NR16RE04
Tue	11/08/16	8:57PM	30	617473	\$0.00	C	NR16RE04
Tue	11/08/16	9:29PM	30	617473	\$0.00	C	NR16RE04
Tue	11/08/16	10:49PM	30	617473	\$0.00	C	NR16RE04
Wed	11/09/16	1:05AM	30	617473	\$0.00	C	NR16RE04
Wed	11/09/16	1:59AM	30	617473	\$0.00	C	NR16RE04
Wed	11/09/16	3:20AM	30	617473	\$0.00	C	NR16RE04
Wed	11/09/16	4:20AM	30	617473	\$0.00	C	NR16RE04
Wed	11/09/16	5:05AM	30	617473	\$0.00	C	NR16RE04
Wed	11/09/16	5:44AM	30	617473	\$0.00	C	NR16RE04
Wed	11/09/16	7:32AM	30	617473	\$0.00	C	NR16RE04
Wed	11/09/16	8:18AM	30	617473	\$0.00	C	NR16RE04
Wed	11/09/16	8:32AM	30	617473	\$0.00	C	NR16RE04
Wed	11/09/16	9:20AM	30	617473	\$0.00	C	NR16RE04
Wed	11/09/16	9:50AM	30	617473	\$0.00	C	NR16RE04
Wed	11/09/16	11:55AM	30	617473	\$0.00	C	NR16RE04
Wed	11/09/16	11:58AM	30	617473	\$0.00	C	NR16RE04
Wed	11/09/16	2:05PM	30	617473	\$0.00	C	NR16RE04
Wed	11/09/16	3:16PM	30	617473	\$0.00	C	NR16RE04
Wed	11/09/16	3:47PM	30	617473	\$0.00	C	NR16RE04
Wed	11/09/16	4:57PM	30	617473	\$0.00	C	NR16RE04
Wed	11/09/16	6:15PM	30	617473	\$0.00	C	NR16RE04
Wed	11/09/16	7:16PM	30	617473	\$0.00	C	NR16RE04
Wed	11/09/16	8:05PM	30	617473	\$0.00	C	NR16RE04



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 #: 2581818  
 Invoice Date: 11/27/16  
 Order #: 40212

Advt#751

Acct Exec: HOUSE HOUSE  
 Estimate #:  
 Description: FARMERS MARKET

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	11/09/16	10:17PM	30	617473	\$0.00	C	NR16RE04
Thu	11/10/16	12:29AM	30	617473	\$0.00	C	NR16RE04
Thu	11/10/16	1:05AM	30	617473	\$0.00	C	NR16RE04
Thu	11/10/16	1:47AM	30	617473	\$0.00	C	NR16RE04
Thu	11/10/16	2:47AM	30	617473	\$0.00	C	NR16RE04
Thu	11/10/16	3:20AM	30	617473	\$0.00	C	NR16RE04
Thu	11/10/16	3:47AM	30	617473	\$0.00	C	NR16RE04
Thu	11/10/16	4:19AM	30	617473	\$0.00	C	NR16RE04
Thu	11/10/16	5:53AM	30	617473	\$0.00	C	NR16RE04
Thu	11/10/16	6:32AM	30	617473	\$0.00	C	NR16RE04
Thu	11/10/16	9:34AM	30	617473	\$0.00	C	NR16RE04
Thu	11/10/16	10:23AM	30	617473	\$0.00	C	NR16RE04
Thu	11/10/16	11:16AM	30	617473	\$0.00	C	NR16RE04
Thu	11/10/16	1:16PM	30	617473	\$0.00	C	NR16RE04
Thu	11/10/16	3:05PM	30	617473	\$0.00	C	NR16RE04
Thu	11/10/16	3:33PM	30	617473	\$0.00	C	NR16RE04
Thu	11/10/16	5:46PM	30	617473	\$0.00	C	NR16RE04
Thu	11/10/16	6:45PM	30	617473	\$0.00	C	NR16RE04
Thu	11/10/16	7:46PM	30	617473	\$0.00	C	NR16RE04
Thu	11/10/16	9:05PM	30	617473	\$0.00	C	NR16RE04
Fri	11/11/16	12:05AM	30	617473	\$0.00	C	NR16RE04
Fri	11/11/16	12:47AM	30	617473	\$0.00	C	NR16RE04
Fri	11/11/16	1:19AM	30	617473	\$0.00	C	NR16RE04
Fri	11/11/16	2:32AM	30	617473	\$0.00	C	NR16RE04
Fri	11/11/16	3:05AM	30	617473	\$0.00	C	NR16RE04
Fri	11/11/16	4:05AM	30	617473	\$0.00	C	NR16RE04
Fri	11/11/16	5:12AM	30	617473	\$0.00	C	NR16RE04
Fri	11/11/16	6:19AM	30	617473	\$0.00	C	NR16RE04
Fri	11/11/16	7:53AM	30	617473	\$0.00	C	NR16RE04
Fri	11/11/16	8:32AM	30	617473	\$0.00	C	NR16RE04
Fri	11/11/16	9:20AM	30	617473	\$0.00	C	NR16RE04



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 #: 2581818  
 Invoice Date: 11/27/16  
 Order #: 40212

Advt#751

Acct Exec: HOUSE HOUSE

Estimate #:

Terms: Due on Receipt

Description: FARMERS MARKET

Day	Date	Time	Len	Line #	Rate	CI	Product
Fri	11/11/16	9:50AM	30	617473	\$0.00	C	NR16RE04
Fri	11/11/16	12:05PM	30	617473	\$0.00	C	NR16RE04
Fri	11/11/16	12:45PM	30	617473	\$0.00	C	NR16RE04
Fri	11/11/16	4:45PM	30	617473	\$0.00	C	NR16RE04
Fri	11/11/16	5:57PM	30	617473	\$0.00	C	NR16RE04
Sat	11/12/16	12:29AM	30	617473	\$0.00	C	NR16RE04
Sat	11/12/16	2:26AM	30	617473	\$0.00	C	NR16RE04
Sat	11/12/16	3:05AM	30	617473	\$0.00	C	NR16RE04
Sat	11/12/16	4:26AM	30	617473	\$0.00	C	NR16RE04
Sat	11/12/16	5:05AM	30	617473	\$0.00	C	NR16RE04
Sat	11/12/16	5:44AM	30	617473	\$0.00	C	NR16RE04
Sat	11/12/16	6:18AM	30	617473	\$0.00	C	NR16RE04
Sat	11/12/16	6:57AM	30	617473	\$0.00	C	NR16RE04
Sat	11/12/16	7:30AM	30	617473	\$0.00	C	NR16RE04
Sat	11/12/16	8:32AM	30	617473	\$0.00	C	NR16RE04
Sat	11/12/16	10:05AM	30	617473	\$0.00	C	NR16RE04
Sat	11/12/16	10:45AM	30	617473	\$0.00	C	NR16RE04
Sat	11/12/16	11:18AM	30	617473	\$0.00	C	NR16RE04
Sat	11/12/16	11:57AM	30	617473	\$0.00	C	NR16RE04
Sat	11/12/16	12:31PM	30	617473	\$0.00	C	NR16RE04
Sat	11/12/16	7:19PM	30	617473	\$0.00	C	NR16RE04
Sat	11/12/16	11:48PM	30	617473	\$0.00	C	NR16RE04
Sun	11/13/16	1:05AM	30	617473	\$0.00	C	NR16RE04
Sun	11/13/16	3:05AM	30	617473	\$0.00	C	NR16RE04
Sun	11/13/16	5:08AM	30	617473	\$0.00	C	NR16RE04
Sun	11/13/16	6:44AM	30	617473	\$0.00	C	NR16RE04
Sun	11/13/16	8:05AM	30	617473	\$0.00	C	NR16RE04
Sun	11/13/16	8:58AM	30	617473	\$0.00	C	NR16RE04
Sun	11/13/16	9:30AM	30	617473	\$0.00	C	NR16RE04
Sun	11/13/16	10:19AM	30	617473	\$0.00	C	NR16RE04
Sun	11/13/16	10:57AM	30	617473	\$0.00	C	NR16RE04



**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 #: 2581818  
 Invoice Date: 11/27/16  
 Order #: 40212

Advt#751

Acct Exec: HOUSE HOUSE  
 Estimate #:  
 Description: FARMERS MARKET

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	11/13/16	11:30AM	30	617473	\$0.00	C	NR16RE04
Sun	11/13/16	1:31PM	30	617473	\$0.00	C	NR16RE04
Sun	11/13/16	2:05PM	30	617473	\$0.00	C	NR16RE04
Sun	11/13/16	2:44PM	30	617473	\$0.00	C	NR16RE04
Sun	11/13/16	3:19PM	30	617473	\$0.00	C	NR16RE04
Sun	11/13/16	5:05PM	30	617473	\$0.00	C	NR16RE04
Sun	11/13/16	5:46PM	30	617473	\$0.00	C	NR16RE04
Sun	11/13/16	6:47PM	30	617473	\$0.00	C	NR16RE04
Sun	11/13/16	7:36PM	30	617473	\$0.00	C	NR16RE04
Sun	11/13/16	8:35PM	30	617473	\$0.00	C	NR16RE04
Sun	11/13/16	9:17PM	30	617473	\$0.00	C	NR16RE04
Mon	11/14/16	12:05AM	30	617473	\$0.00	C	NR16RE04
Mon	11/14/16	12:49AM	30	617473	\$0.00	C	NR16RE04
Mon	11/14/16	1:20AM	30	617473	\$0.00	C	NR16RE04
Mon	11/14/16	2:05AM	30	617473	\$0.00	C	NR16RE04
Mon	11/14/16	3:05AM	30	617473	\$0.00	C	NR16RE04
Mon	11/14/16	4:05AM	30	617473	\$0.00	C	NR16RE04
Mon	11/14/16	4:47AM	30	617473	\$0.00	C	NR16RE04
Mon	11/14/16	5:26AM	30	617473	\$0.00	C	NR16RE04
Mon	11/14/16	6:32AM	30	617473	\$0.00	C	NR16RE04
Mon	11/14/16	7:18AM	30	617473	\$0.00	C	NR16RE04
Mon	11/14/16	8:18AM	30	617473	\$0.00	C	NR16RE04
Mon	11/14/16	11:27AM	30	617473	\$0.00	C	NR16RE04
Mon	11/14/16	3:57PM	30	617473	\$0.00	C	NR16RE04
Mon	11/14/16	5:15PM	30	617473	\$0.00	C	NR16RE04
Mon	11/14/16	6:15PM	30	617473	\$0.00	C	NR16RE04
Mon	11/14/16	7:21PM	30	617473	\$0.00	C	NR16RE04
Tue	11/15/16	12:05AM	30	617473	\$0.00	C	NR16RE04
Tue	11/15/16	12:49AM	30	617473	\$0.00	C	NR16RE04
Tue	11/15/16	2:05AM	30	617473	\$0.00	C	NR16RE04
Tue	11/15/16	2:48AM	30	617473	\$0.00	C	NR16RE04



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 #: 2581818  
 Invoice 11/27/16  
 Date:  
 Order #: 40212

Advt#751

Acct Exec: HOUSE HOUSE  
 Estimate #:  
 Description: FARMERS MARKET

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	11/15/16	4:05AM	30	617473	\$0.00	C	NR16RE04
Tue	11/15/16	4:47AM	30	617473	\$0.00	C	NR16RE04
Tue	11/15/16	5:54AM	30	617473	\$0.00	C	NR16RE04
Tue	11/15/16	6:53AM	30	617473	\$0.00	C	NR16RE04
Tue	11/15/16	10:20AM	30	617473	\$0.00	C	NR16RE04
Tue	11/15/16	11:05AM	30	617473	\$0.00	C	NR16RE04
Tue	11/15/16	1:47PM	30	617473	\$0.00	C	NR16RE04
Tue	11/15/16	2:33PM	30	617473	\$0.00	C	NR16RE04
Tue	11/15/16	3:05PM	30	617473	\$0.00	C	NR16RE04
Tue	11/15/16	4:05PM	30	617473	\$0.00	C	NR16RE04
Tue	11/15/16	4:33PM	30	617473	\$0.00	C	NR16RE04
Wed	11/16/16	2:05AM	30	617473	\$0.00	C	NR16RE04
Wed	11/16/16	3:05AM	30	617473	\$0.00	C	NR16RE04
Wed	11/16/16	3:47AM	30	617473	\$0.00	C	NR16RE04
Wed	11/16/16	5:05AM	30	617473	\$0.00	C	NR16RE04
Wed	11/16/16	5:44AM	30	617473	\$0.00	C	NR16RE04
Wed	11/16/16	7:32AM	30	617473	\$0.00	C	NR16RE04
Wed	11/16/16	8:18AM	30	617473	\$0.00	C	NR16RE04
Wed	11/16/16	9:22AM	30	617473	\$0.00	C	NR16RE04
Wed	11/16/16	10:05AM	30	617473	\$0.00	C	NR16RE04
Wed	11/16/16	12:16PM	30	617473	\$0.00	C	NR16RE04
Wed	11/16/16	1:05PM	30	617473	\$0.00	C	NR16RE04
Wed	11/16/16	1:33PM	30	617473	\$0.00	C	NR16RE04
Wed	11/16/16	1:45PM	30	617473	\$0.00	C	NR16RE04
Wed	11/16/16	4:33PM	30	617473	\$0.00	C	NR16RE04
Wed	11/16/16	5:16PM	30	617473	\$0.00	C	NR16RE04
Wed	11/16/16	6:33PM	30	617473	\$0.00	C	NR16RE04
Wed	11/16/16	7:17PM	30	617473	\$0.00	C	NR16RE04
Wed	11/16/16	7:58PM	30	617473	\$0.00	C	NR16RE04
Wed	11/16/16	8:15PM	30	617473	\$0.00	C	NR16RE04
Wed	11/16/16	9:18PM	30	617473	\$0.00	C	NR16RE04



**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 #: 2581818**  
**Invoice Date: 11/27/16**  
**Order #: 40212**

Advt#751

**Acct Exec: HOUSE HOUSE**  
**Estimate #:**  
**Description: FARMERS MARKET**

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	11/16/16	9:48PM	30	617473	\$0.00	C	NR16RE04
Wed	11/16/16	10:29PM	30	617473	\$0.00	C	NR16RE04
Thu	11/17/16	12:49AM	30	617473	\$0.00	C	NR16RE04
Thu	11/17/16	1:48AM	30	617473	\$0.00	C	NR16RE04
Thu	11/17/16	2:20AM	30	617473	\$0.00	C	NR16RE04
Thu	11/17/16	3:05AM	30	617473	\$0.00	C	NR16RE04
Thu	11/17/16	3:48AM	30	617473	\$0.00	C	NR16RE04
Thu	11/17/16	4:19AM	30	617473	\$0.00	C	NR16RE04
Thu	11/17/16	5:05AM	30	617473	\$0.00	C	NR16RE04
Thu	11/17/16	5:44AM	30	617473	\$0.00	C	NR16RE04
Thu	11/17/16	7:54AM	30	617473	\$0.00	C	NR16RE04
Thu	11/17/16	8:18AM	30	617473	\$0.00	C	NR16RE04
Thu	11/17/16	9:51AM	30	617473	\$0.00	C	NR16RE04
Thu	11/17/16	10:21AM	30	617473	\$0.00	C	NR16RE04
Thu	11/17/16	11:28AM	30	617473	\$0.00	C	NR16RE04
Thu	11/17/16	1:47PM	30	617473	\$0.00	C	NR16RE04
Thu	11/17/16	2:45PM	30	617473	\$0.00	C	NR16RE04
Thu	11/17/16	3:15PM	30	617473	\$0.00	C	NR16RE04
Thu	11/17/16	5:16PM	30	617473	\$0.00	C	NR16RE04
Thu	11/17/16	6:05PM	30	617473	\$0.00	C	NR16RE04
Thu	11/17/16	7:45PM	30	617473	\$0.00	C	NR16RE04
Thu	11/17/16	8:15PM	30	617473	\$0.00	C	NR16RE04
Thu	11/17/16	8:45PM	30	617473	\$0.00	C	NR16RE04
Thu	11/17/16	9:18PM	30	617473	\$0.00	C	NR16RE04
Fri	11/18/16	12:05AM	30	617473	\$0.00	C	NR16RE04
Fri	11/18/16	12:47AM	30	617473	\$0.00	C	NR16RE04
Fri	11/18/16	1:19AM	30	617473	\$0.00	C	NR16RE04
Fri	11/18/16	2:19AM	30	617473	\$0.00	C	NR16RE04
Fri	11/18/16	3:05AM	30	617473	\$0.00	C	NR16RE04
Fri	11/18/16	3:47AM	30	617473	\$0.00	C	NR16RE04
Fri	11/18/16	4:20AM	30	617473	\$0.00	C	NR16RE04



**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 #: 2581818  
 Invoice Date: 11/27/16  
 Order #: 40212

Advt#751

Acct Exec: HOUSE HOUSE  
 Estimate #:  
 Description: FARMERS MARKET

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	CI	Product
Fri	11/18/16	5:44AM	30	617473	\$0.00	C	NR16RE04
Fri	11/18/16	6:53AM	30	617473	\$0.00	C	NR16RE04
Fri	11/18/16	8:28AM	30	617473	\$0.00	C	NR16RE04
Fri	11/18/16	9:52AM	30	617473	\$0.00	C	NR16RE04
Fri	11/18/16	10:33AM	30	617473	\$0.00	C	NR16RE04
Fri	11/18/16	11:05AM	30	617473	\$0.00	C	NR16RE04
Fri	11/18/16	4:57PM	30	617473	\$0.00	C	NR16RE04
Fri	11/18/16	5:46PM	30	617473	\$0.00	C	NR16RE04
Fri	11/18/16	6:16PM	30	617473	\$0.00	C	NR16RE04
Fri	11/18/16	10:05PM	30	617473	\$0.00	C	NR16RE04
Fri	11/18/16	10:48PM	30	617473	\$0.00	C	NR16RE04
Fri	11/18/16	11:48PM	30	617473	\$0.00	C	NR16RE04
Sat	11/19/16	1:26AM	30	617473	\$0.00	C	NR16RE04
Sat	11/19/16	4:51AM	30	617473	\$0.00	C	NR16RE04
Sat	11/19/16	5:05AM	30	617473	\$0.00	C	NR16RE04
Sat	11/19/16	5:59AM	30	617473	\$0.00	C	NR16RE04
Sat	11/19/16	6:31AM	30	617473	\$0.00	C	NR16RE04
Sat	11/19/16	7:05AM	30	617473	\$0.00	C	NR16RE04
Sat	11/19/16	7:55AM	30	617473	\$0.00	C	NR16RE04
Sat	11/19/16	10:19AM	30	617473	\$0.00	C	NR16RE04
Sat	11/19/16	12:05PM	30	617473	\$0.00	C	NR16RE04
Sat	11/19/16	2:45PM	30	617473	\$0.00	C	NR16RE04
Sat	11/19/16	3:23PM	30	617473	\$0.00	C	NR16RE04
Sat	11/19/16	5:21PM	30	617473	\$0.00	C	NR16RE04
Sat	11/19/16	10:17PM	30	617473	\$0.00	C	NR16RE04
Sun	11/20/16	12:05AM	30	617473	\$0.00	C	NR16RE04
Sun	11/20/16	2:23AM	30	617473	\$0.00	C	NR16RE04
Sun	11/20/16	2:44AM	30	617473	\$0.00	C	NR16RE04
Sun	11/20/16	4:23AM	30	617473	\$0.00	C	NR16RE04
Sun	11/20/16	8:30AM	30	617473	\$0.00	C	NR16RE04
Sun	11/20/16	9:18AM	30	617473	\$0.00	C	NR16RE04



**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 #: 2581818  
 Invoice 11/27/16  
 Date:  
 Order #: 40212

Acct Exec: HOUSE HOUSE  
 Estimate #:  
 Description: FARMERS MARKET

Advt#751

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sun	11/20/16	9:57AM	30	617473	\$0.00	C	NR16RE04
Sun	11/20/16	10:28AM	30	617473	\$0.00	C	NR16RE04
Sun	11/20/16	11:18AM	30	617473	\$0.00	C	NR16RE04
Sun	11/20/16	12:10PM	30	617473	\$0.00	C	NR16RE04
Sun	11/20/16	2:00PM	30	617473	\$0.00	C	NR16RE04
Sun	11/20/16	3:25PM	30	617473	\$0.00	C	NR16RE04
Sun	11/20/16	4:31PM	30	617473	\$0.00	C	NR16RE04
Sun	11/20/16	8:07PM	30	617473	\$0.00	C	NR16RE04
Sun	11/20/16	8:37PM	30	617473	\$0.00	C	NR16RE04
Sun	11/20/16	10:18PM	30	617473	\$0.00	C	NR16RE04
Mon	11/21/16	12:25AM	30	617473	\$0.00	C	NR16RE04
Mon	11/21/16	1:32AM	30	617473	\$0.00	C	NR16RE04
Mon	11/21/16	2:05AM	30	617473	\$0.00	C	NR16RE04
Mon	11/21/16	2:48AM	30	617473	\$0.00	C	NR16RE04
Mon	11/21/16	3:48AM	30	617473	\$0.00	C	NR16RE04
Mon	11/21/16	5:05AM	30	617473	\$0.00	C	NR16RE04
Mon	11/21/16	5:44AM	30	617473	\$0.00	C	NR16RE04
Mon	11/21/16	5:54AM	30	617473	\$0.00	C	NR16RE04
Mon	11/21/16	6:54AM	30	617473	\$0.00	C	NR16RE04
Mon	11/21/16	8:18AM	30	617473	\$0.00	C	NR16RE04
Mon	11/21/16	8:57AM	30	617473	\$0.00	C	NR16RE04
Mon	11/21/16	10:23AM	30	617473	\$0.00	C	NR16RE04
Mon	11/21/16	11:16AM	30	617473	\$0.00	C	NR16RE04
Mon	11/21/16	11:46AM	30	617473	\$0.00	C	NR16RE04
Mon	11/21/16	1:16PM	30	617473	\$0.00	C	NR16RE04
Mon	11/21/16	1:46PM	30	617473	\$0.00	C	NR16RE04
Mon	11/21/16	5:45PM	30	617473	\$0.00	C	NR16RE04
Mon	11/21/16	6:17PM	30	617473	\$0.00	C	NR16RE04
Mon	11/21/16	8:48PM	30	617473	\$0.00	C	NR16RE04
Mon	11/21/16	10:18PM	30	617473	\$0.00	C	NR16RE04
Tue	11/22/16	12:05AM	30	617473	\$0.00	C	NR16RE04



**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 #: 2581818**  
**Invoice Date: 11/27/16**  
**Order #: 40212**

**Acct Exec: HOUSE HOUSE**  
**Estimate #:**  
**Description: FARMERS MARKET**

Advt#751

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	11/22/16	12:58AM	30	617473	\$0.00	C	NR16RE04
Tue	11/22/16	1:47AM	30	617473	\$0.00	C	NR16RE04
Tue	11/22/16	2:19AM	30	617473	\$0.00	C	NR16RE04
Tue	11/22/16	3:05AM	30	617473	\$0.00	C	NR16RE04
Tue	11/22/16	3:48AM	30	617473	\$0.00	C	NR16RE04
Tue	11/22/16	4:20AM	30	617473	\$0.00	C	NR16RE04
Tue	11/22/16	9:21AM	30	617473	\$0.00	C	NR16RE04
Tue	11/22/16	10:34AM	30	617473	\$0.00	C	NR16RE04
Tue	11/22/16	11:16AM	30	617473	\$0.00	C	NR16RE04
Tue	11/22/16	12:05PM	30	617473	\$0.00	C	NR16RE04
Tue	11/22/16	1:29PM	30	617473	\$0.00	C	NR16RE04
Tue	11/22/16	3:05PM	30	617473	\$0.00	C	NR16RE04
Wed	11/23/16	12:29AM	30	617473	\$0.00	C	NR16RE04
Wed	11/23/16	1:20AM	30	617473	\$0.00	C	NR16RE04
Wed	11/23/16	2:48AM	30	617473	\$0.00	C	NR16RE04
Wed	11/23/16	3:32AM	30	617473	\$0.00	C	NR16RE04
Wed	11/23/16	4:05AM	30	617473	\$0.00	C	NR16RE04
Wed	11/23/16	4:48AM	30	617473	\$0.00	C	NR16RE04
Wed	11/23/16	5:12AM	30	617473	\$0.00	C	NR16RE04
Wed	11/23/16	5:53AM	30	617473	\$0.00	C	NR16RE04
Wed	11/23/16	9:22AM	30	617473	\$0.00	C	NR16RE04
Wed	11/23/16	10:22AM	30	617473	\$0.00	C	NR16RE04
Wed	11/23/16	11:17AM	30	617473	\$0.00	C	NR16RE04
Wed	11/23/16	11:55AM	30	617473	\$0.00	C	NR16RE04
Wed	11/23/16	1:05PM	30	617473	\$0.00	C	NR16RE04
Wed	11/23/16	1:45PM	30	617473	\$0.00	C	NR16RE04
Wed	11/23/16	4:05PM	30	617473	\$0.00	C	NR16RE04
Wed	11/23/16	7:33PM	30	617473	\$0.00	C	NR16RE04
Wed	11/23/16	8:32PM	30	617473	\$0.00	C	NR16RE04
Thu	11/24/16	12:05AM	30	617473	\$0.00	C	NR16RE04
Thu	11/24/16	12:47AM	30	617473	\$0.00	C	NR16RE04



**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 #: 2581818  
 Invoice Date: 11/27/16  
 Order #: 40212

Advt#751

Acct Exec: HOUSE HOUSE  
 Estimate #:  
 Description: FARMERS MARKET

Terms: Due on Receipt

Day	Date	Time	Len	Line.#	Rate	Cl	Product
Thu	11/24/16	1:19AM	30	617473	\$0.00	C	NR16RE04
Thu	11/24/16	2:05AM	30	617473	\$0.00	C	NR16RE04
Thu	11/24/16	4:47AM	30	617473	\$0.00	C	NR16RE04
Thu	11/24/16	6:18AM	30	617473	\$0.00	C	NR16RE04
Thu	11/24/16	7:18AM	30	617473	\$0.00	C	NR16RE04
Thu	11/24/16	9:20AM	30	617473	\$0.00	C	NR16RE04
Thu	11/24/16	9:51AM	30	617473	\$0.00	C	NR16RE04
Thu	11/24/16	11:10AM	30	617473	\$0.00	C	NR16RE04
Thu	11/24/16	1:03PM	30	617473	\$0.00	C	NR16RE04
Thu	11/24/16	5:27PM	30	617473	\$0.00	C	NR16RE04
Fri	11/25/16	12:18AM	30	617473	\$0.00	C	NR16RE04
Fri	11/25/16	2:05AM	30	617473	\$0.00	C	NR16RE04
Fri	11/25/16	3:32AM	30	617473	\$0.00	C	NR16RE04
Fri	11/25/16	4:05AM	30	617473	\$0.00	C	NR16RE04
Fri	11/25/16	4:47AM	30	617473	\$0.00	C	NR16RE04
Fri	11/25/16	5:26AM	30	617473	\$0.00	C	NR16RE04
Fri	11/25/16	6:19AM	30	617473	\$0.00	C	NR16RE04
Fri	11/25/16	6:57AM	30	617473	\$0.00	C	NR16RE04
Fri	11/25/16	9:51AM	30	617473	\$0.00	C	NR16RE04
Fri	11/25/16	3:32PM	30	617473	\$0.00	C	NR16RE04
Fri	11/25/16	4:06PM	30	617473	\$0.00	C	NR16RE04
Fri	11/25/16	11:49PM	30	617473	\$0.00	C	NR16RE04
Sat	11/26/16	1:05AM	30	617473	\$0.00	C	NR16RE04
Sat	11/26/16	2:32AM	30	617473	\$0.00	C	NR16RE04
Sat	11/26/16	3:05AM	30	617473	\$0.00	C	NR16RE04
Sat	11/26/16	4:05AM	30	617473	\$0.00	C	NR16RE04
Sat	11/26/16	4:44AM	30	617473	\$0.00	C	NR16RE04
Sat	11/26/16	5:30AM	30	617473	\$0.00	C	NR16RE04
Sat	11/26/16	5:58AM	30	617473	\$0.00	C	NR16RE04
Sat	11/26/16	8:45AM	30	617473	\$0.00	C	NR16RE04
Sat	11/26/16	10:44AM	30	617473	\$0.00	C	NR16RE04



**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 #: 2581818**  
**Invoice Date: 11/27/16**  
**Order #: 40212**

Advt#751

**Acct Exec: HOUSE HOUSE**  
**Estimate #:**  
**Description: FARMERS MARKET**

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sat	11/26/16	10:57AM	30	617473	\$0.00	C	NR16RE04
Sat	11/26/16	10:59AM	30	617473	\$0.00	C	NR16RE04
Sat	11/26/16	12:31PM	30	617473	\$0.00	C	NR16RE04
Sat	11/26/16	1:06PM	30	617473	\$0.00	C	NR16RE04
Sat	11/26/16	2:16PM	30	617473	\$0.00	C	NR16RE04
Sat	11/26/16	2:33PM	30	617473	\$0.00	C	NR16RE04
Sat	11/26/16	2:56PM	30	617473	\$0.00	C	NR16RE04
Sat	11/26/16	2:59PM	30	617473	\$0.00	C	NR16RE04
Sat	11/26/16	3:07PM	30	617473	\$0.00	C	NR16RE04
Sat	11/26/16	4:16PM	30	617473	\$0.00	C	NR16RE04
Sun	11/27/16	1:05AM	30	617473	\$0.00	C	NR16RE04
Sun	11/27/16	2:05AM	30	617473	\$0.00	C	NR16RE04
Sun	11/27/16	4:26AM	30	617473	\$0.00	C	NR16RE04
Sun	11/27/16	6:18AM	30	617473	\$0.00	C	NR16RE04
Sun	11/27/16	6:57AM	30	617473	\$0.00	C	NR16RE04
Sun	11/27/16	8:18AM	30	617473	\$0.00	C	NR16RE04
Sun	11/27/16	9:18AM	30	617473	\$0.00	C	NR16RE04
Sun	11/27/16	9:46AM	30	617473	\$0.00	C	NR16RE04
Sun	11/27/16	9:57AM	30	617473	\$0.00	C	NR16RE04
Sun	11/27/16	10:44AM	30	617473	\$0.00	C	NR16RE04
Sun	11/27/16	10:59AM	30	617473	\$0.00	C	NR16RE04
Sun	11/27/16	11:19AM	30	617473	\$0.00	C	NR16RE04
Sun	11/27/16	12:58PM	30	617473	\$0.00	C	NR16RE04
Sun	11/27/16	1:44PM	30	617473	\$0.00	C	NR16RE04
Sun	11/27/16	2:19PM	30	617473	\$0.00	C	NR16RE04
Sun	11/27/16	2:57PM	30	617473	\$0.00	C	NR16RE04
Sun	11/27/16	3:44PM	30	617473	\$0.00	C	NR16RE04
Sun	11/27/16	4:18PM	30	617473	\$0.00	C	NR16RE04
Sun	11/27/16	4:30PM	30	617473	\$0.00	C	NR16RE04
Sun	11/27/16	5:05PM	30	617473	\$0.00	C	NR16RE04
Sun	11/27/16	5:46PM	30	617473	\$0.00	C	NR16RE04



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 #: 2581818  
Invoice Date: 11/27/16  
Order #: 40212

Advt#751

Acct Exec: HOUSE HOUSE  
Estimate #:  
Description: FARMERS MARKET

Terms: Due on Receipt

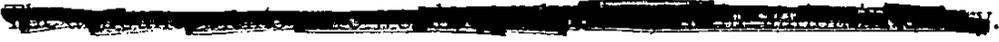
Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	11/27/16	8:35PM	30	617473	\$0.00	C	NR16RE04
Sun	11/27/16	8:58PM	30	617473	\$0.00	C	NR16RE04
Sun	11/27/16	10:05PM	30	617473	\$0.00	C	NR16RE04

Amount Due \$0.00

Total Spots 468

Terms: Due on Receipt

WJRW aired announcements provided by the Michigan Association of Broadcasters and the Michigan Education Trust promoting the prepaid college tuition plan that allows pre-purchase of tuition based on today's rates, then it is paid out at the future cost when the beneficiary is in college. A total of 478 announcements aired from December 1 and 25.



[MET Home](#)[Contact MET](#)[Frequently Asked Questions](#)[MI.gov](#)

## SET WITH MET / WHAT IS MET?

### **What is MET**

MET is a 529 Prepaid Tuition Plan which allows for the pre-purchase of tuition based on today's rates and then paid out at the future cost when the beneficiary is in college. Performance is often based upon tuition inflation.

[MET Presentation - 15-minute video and slide show](#)

### **Peace of Mind for Parents**

MET allows parents, grandparents, businesses and others to pre-purchase undergraduate tuition for a child residing in Michigan at any Michigan public university or college, including 28 public community colleges.

### **Portability - Out of State and Private Universities**

Students may direct refund payments to any eligible university in the nation, both private and public.

### **Flexibility**

Students have 15 years to use tuition benefits.

MET contracts may be purchased by semester, by year, or by credit hour.

MET offers payment plans over four, seven, 10, and 15 years.

Payroll deduction is offered through participating employers.

### **Transferable**

Benefits may be transferred to a sibling or first cousin in the event the student receives a full scholarship or does not attend college.

### **Refundable**

In the event the student does not wish to attend college, monies are refunded.



**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 #: 2582681  
 Invoice Date: 12/25/16  
 Order #: 41262

Acct Exec: HOUSE HOUSE  
 Estimate #:  
 Description: MET

Advt#751

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Thu	12/01/16	12:17AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/01/16	4:48AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/01/16	7:18AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/01/16	7:53AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/01/16	8:53AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/01/16	9:20AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/01/16	10:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/01/16	1:47PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/01/16	1:56PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/01/16	2:17PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/01/16	4:45PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/01/16	5:47PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/01/16	5:57PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/01/16	6:05PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/01/16	7:16PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/01/16	7:58PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/02/16	12:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/02/16	1:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/02/16	3:20AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/02/16	5:44AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/02/16	6:18AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/02/16	6:28AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/02/16	8:57AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/02/16	11:17AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/02/16	1:46PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/02/16	2:05PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/02/16	3:33PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/02/16	3:47PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/02/16	4:33PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/02/16	5:47PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/02/16	6:15PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION



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 #: 2582681  
 Invoice Date: 12/25/16  
 Order #: 41262

Acct Exec: HOUSE HOUSE

Advt#751

Estimate #:

Description: MET

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Fri	12/02/16	6:45PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/02/16	10:18PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/03/16	2:53AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/03/16	4:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/03/16	5:19AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/03/16	5:59AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/03/16	6:18AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/03/16	6:44AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/03/16	7:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/03/16	7:30AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/03/16	7:32AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/03/16	10:19AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/03/16	10:45AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/03/16	1:05PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/03/16	2:05PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/03/16	2:31PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/03/16	4:05PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/03/16	5:05PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/03/16	6:32PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/03/16	8:30PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/03/16	8:32PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/03/16	11:32PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/04/16	12:17AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/04/16	1:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/04/16	1:52AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/04/16	3:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/04/16	7:59AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/04/16	8:18AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/04/16	8:57AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/04/16	9:31AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/04/16	9:58AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION



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 #: 2582681  
 Invoice Date: 12/25/16  
 Order #: 41262

Acct Exec: HOUSE HOUSE  
 Estimate #:  
 Description: MET

Advt#751

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sun	12/04/16	10:27AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/04/16	11:18AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/04/16	12:20PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/04/16	2:03PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/04/16	3:14PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/04/16	3:30PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/04/16	8:35PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/04/16	8:58PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/04/16	9:32PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/05/16	2:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/05/16	2:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/05/16	2:19AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/05/16	2:47AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/05/16	3:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/05/16	3:19AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/05/16	5:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/05/16	7:32AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/05/16	8:57AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/05/16	9:23AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/05/16	10:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/05/16	11:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/05/16	12:29PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/05/16	12:33PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/05/16	1:05PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/05/16	1:17PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/05/16	2:33PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/05/16	6:15PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/05/16	6:16PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/05/16	9:17PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/05/16	9:49PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/05/16	11:29PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION



**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 #: 2582681**  
**Invoice Date: 12/25/16**  
**Order #: 41262**

**Acct Exec: HOUSE HOUSE**  
**Estimate #:**  
**Description: MET**

Advt#751

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	12/06/16	12:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/06/16	2:47AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/06/16	3:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/06/16	4:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/06/16	4:32AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/06/16	5:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/06/16	6:19AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/06/16	7:17AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/06/16	8:28AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/06/16	9:20AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/06/16	10:23AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/06/16	10:33AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/06/16	1:45PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/06/16	3:47PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/06/16	5:16PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/06/16	7:19PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/06/16	7:47PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/06/16	9:18PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/06/16	10:29PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/06/16	11:59PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/07/16	1:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/07/16	1:48AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/07/16	2:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/07/16	2:20AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/07/16	3:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/07/16	4:48AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/07/16	5:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/07/16	5:32AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/07/16	6:19AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/07/16	6:53AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/07/16	7:18AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION



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 #: 2582681  
 Invoice Date: 12/25/16  
 Order #: 41262

Acct Exec: HOUSE HOUSE

Advt#751

Estimate #:

Description: MET

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	12/07/16	9:21AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/07/16	11:27AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/07/16	12:05PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/07/16	1:47PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/07/16	2:05PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/07/16	2:47PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/07/16	4:05PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/07/16	6:46PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/07/16	8:26PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/07/16	9:29PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/07/16	9:48PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/08/16	1:20AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/08/16	3:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/08/16	3:32AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/08/16	4:47AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/08/16	5:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/08/16	5:54AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/08/16	7:18AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/08/16	8:18AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/08/16	9:20AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/08/16	11:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/08/16	11:33AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/08/16	12:05PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/08/16	2:17PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/08/16	2:33PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/08/16	3:15PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/08/16	5:16PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/08/16	6:05PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/08/16	6:57PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/08/16	6:58PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/08/16	7:16PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION



**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 #: 2582681  
 Invoice Date: 12/25/16  
 Order #: 41262

Advt#751

Acct Exec: HOUSE HOUSE  
 Estimate #:  
 Description: MET

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Ct	Product
Thu	12/08/16	7:44PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/08/16	8:15PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/08/16	10:17PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/08/16	10:29PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/09/16	3:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/09/16	4:19AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/09/16	5:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/09/16	5:32AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/09/16	6:19AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/09/16	8:18AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/09/16	9:23AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/09/16	12:16PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/09/16	12:33PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/09/16	1:05PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/09/16	2:45PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/09/16	5:05PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/09/16	6:15PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/09/16	6:46PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/09/16	6:57PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/09/16	7:15PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/09/16	8:17PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/09/16	8:58PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/09/16	9:18PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/10/16	12:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/10/16	1:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/10/16	1:53AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/10/16	2:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/10/16	3:26AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/10/16	4:22AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/10/16	6:20AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/10/16	6:56AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION



**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 #: 2582681**  
**Invoice Date: 12/25/16**  
**Order #: 41262**

**Acct Exec: HOUSE HOUSE**  
**Estimate #:**  
**Description: MET**

Advt#751

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	12/10/16	6:58AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/10/16	7:44AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/10/16	8:18AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/10/16	10:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/10/16	10:30AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/10/16	11:19AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/10/16	11:31AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/10/16	3:52PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/10/16	4:00PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/10/16	5:22PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/10/16	5:32PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/10/16	10:32PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/10/16	10:49PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/10/16	10:49PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/11/16	2:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/11/16	2:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/11/16	3:22AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/11/16	4:32AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/11/16	5:18AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/11/16	6:19AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/11/16	6:30AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/11/16	7:00AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/11/16	7:59AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/11/16	8:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/11/16	9:30AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/11/16	10:26AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/11/16	11:31AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/11/16	12:05PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/11/16	12:13PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/11/16	2:04PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/11/16	2:37PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION



**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 #: 2582681**  
**Invoice Date: 12/25/16**  
**Order #: 41262**

Advt#751

**Acct Exec: HOUSE HOUSE**  
**Estimate #:**  
**Description: MET**

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sun	12/11/16	9:05PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/11/16	10:17PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/12/16	1:20AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/12/16	1:32AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/12/16	3:48AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/12/16	5:32AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/12/16	7:17AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/12/16	7:28AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/12/16	9:23AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/12/16	10:33AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/12/16	11:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/12/16	11:17AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/12/16	12:33PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/12/16	2:05PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/12/16	3:05PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/12/16	3:33PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/12/16	3:45PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/12/16	4:33PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/12/16	5:05PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/12/16	5:16PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/12/16	5:47PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/12/16	6:05PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/12/16	7:15PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/12/16	8:16PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/12/16	8:45PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/12/16	9:05PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/12/16	9:18PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/13/16	12:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/13/16	2:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/13/16	3:20AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/13/16	4:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION



**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 #: 2582681**  
**Invoice Date: 12/25/16**  
**Order #: 41262**

**Acct Exec: HOUSE HOUSE**

Advt#751

**Estimate #:**

**Terms: Due on Receipt**

**Description: MET**

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	12/13/16	4:20AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/13/16	5:12AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/13/16	7:28AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/13/16	8:18AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/13/16	9:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/13/16	9:21AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/13/16	9:23AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/13/16	10:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/13/16	11:27AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/13/16	11:31AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/13/16	1:45PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/13/16	3:05PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/13/16	3:33PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/13/16	4:33PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/13/16	5:47PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/13/16	6:33PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/13/16	7:15PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/13/16	7:45PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/13/16	8:45PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/13/16	9:47PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/14/16	12:47AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/14/16	1:20AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/14/16	2:20AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/14/16	4:20AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/14/16	4:32AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/14/16	5:54AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/14/16	6:28AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/14/16	6:57AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/14/16	7:18AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/14/16	9:51AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/14/16	10:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION



**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 #: 2582681  
 Invoice Date: 12/25/16  
 Order #: 41262

Advt#751

Acct Exec: HOUSE HOUSE  
 Estimate #:  
 Description: MET

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Wed	12/14/16	11:34AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/14/16	12:54PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/14/16	2:47PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/14/16	3:15PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/14/16	4:16PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/14/16	4:46PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/14/16	5:33PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/14/16	6:45PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/14/16	7:09PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/14/16	7:32PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/15/16	5:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/15/16	5:32AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/15/16	6:28AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/15/16	8:28AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/15/16	10:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/15/16	1:17PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/15/16	1:45PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/15/16	1:47PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/15/16	2:45PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/15/16	3:33PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/15/16	4:05PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/15/16	4:33PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/15/16	5:05PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/15/16	5:47PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/15/16	6:17PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/15/16	8:05PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/15/16	11:29PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/15/16	11:48PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/16/16	12:17AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/16/16	2:20AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/16/16	2:48AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION



**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 #: 2582681  
 Invoice Date: 12/25/16  
 Order #: 41262

Acct Exec: HOUSE HOUSE  
 Estimate #:  
 Description: MET

Advt#751

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Fri	12/16/16	3:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/16/16	4:20AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/16/16	9:23AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/16/16	11:28AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/16/16	11:46AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/16/16	12:47PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/16/16	2:05PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/16/16	3:05PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/16/16	5:33PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/16/16	6:05PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/16/16	6:54PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/16/16	8:40PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/16/16	9:16PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/16/16	10:17PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/16/16	10:48PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/17/16	3:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/17/16	5:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/17/16	6:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/17/16	6:45AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/17/16	7:19AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/17/16	8:30AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/17/16	8:31AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/17/16	10:18AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/17/16	11:45AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/17/16	12:06PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/17/16	1:33PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/17/16	2:33PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/17/16	4:32PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/17/16	5:17PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/17/16	5:47PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/17/16	6:05PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION



**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 #: 2582681**  
**Invoice Date: 12/25/16**  
**Order #: 41262**

**Acct Exec: HOUSE HOUSE**

Advt#751

**Estimate #:**

**Terms: Due on Receipt**

**Description: MET**

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sat	12/17/16	6:17PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/17/16	6:46PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/17/16	10:05PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/17/16	10:18PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/17/16	10:32PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/17/16	10:48PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/17/16	11:49PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/18/16	12:58AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/18/16	1:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/18/16	2:24AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/18/16	2:25AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/18/16	4:24AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/18/16	5:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/18/16	6:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/18/16	6:57AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/18/16	7:57AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/18/16	8:57AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/18/16	9:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/18/16	9:18AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/18/16	9:18AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/18/16	9:44AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/18/16	12:05PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/18/16	12:19PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/18/16	12:41PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/18/16	12:51PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/18/16	1:17PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/18/16	1:54PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/18/16	3:29PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/18/16	9:32PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/18/16	10:05PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/18/16	10:17PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION



**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 #: 2582681**  
**Invoice Date: 12/25/16**  
**Order #: 41262**

**Acct Exec: HOUSE HOUSE**  
**Estimate #:**  
**Description: MET**

Advt#751

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sun	12/18/16	11:32PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/19/16	12:48AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/19/16	5:26AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/19/16	11:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/19/16	11:17AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/19/16	11:33AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/19/16	12:16PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Mon	12/19/16	8:22PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/20/16	12:29AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/20/16	12:59AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/20/16	2:20AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/20/16	2:48AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/20/16	3:19AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/20/16	4:20AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/20/16	5:12AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/20/16	8:57AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/20/16	10:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/20/16	10:20AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/20/16	11:28AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/20/16	11:56AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/20/16	5:47PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/20/16	7:15PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/20/16	8:44PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Tue	12/20/16	9:48PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/21/16	1:20AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/21/16	1:48AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/21/16	4:32AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/21/16	5:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/21/16	10:52AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/21/16	11:56AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/21/16	12:46PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION



**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 #: 2582681  
 Invoice Date: 12/25/16  
 Order #: 41262

Acct Exec: HOUSE HOUSE

Advt#751

Estimate #:

Terms: Due on Receipt

Description: MET

Day	Date	Time	Len	Line #	Rate	Cl	Product
Wed	12/21/16	3:15PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Wed	12/21/16	5:47PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/22/16	12:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/22/16	12:29AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/22/16	2:19AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/22/16	2:48AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/22/16	3:20AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/22/16	4:48AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/22/16	5:53AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/22/16	7:28AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/22/16	8:28AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/22/16	10:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/22/16	10:23AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/22/16	11:46AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/22/16	1:47PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/22/16	3:46PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/22/16	4:58PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/22/16	6:33PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/22/16	7:16PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/22/16	7:45PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/22/16	8:17PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/22/16	9:49PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Thu	12/22/16	11:17PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/23/16	1:20AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/23/16	2:32AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/23/16	4:20AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/23/16	5:32AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/23/16	1:05PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/23/16	1:47PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/23/16	2:16PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/23/16	4:16PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION



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 #: 2582681  
Invoice Date: 12/25/16  
Order #: 41262

Acct Exec: HOUSE HOUSE  
Estimate #:  
Description: MET

Advt#751

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Fri	12/23/16	6:46PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/23/16	6:54PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/23/16	8:17PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/23/16	9:47PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Fri	12/23/16	11:29PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/24/16	5:19AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/24/16	6:00AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/24/16	7:58AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/24/16	8:44AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/24/16	11:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/24/16	12:06PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/24/16	12:33PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/24/16	2:06PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/24/16	4:16PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/24/16	5:31PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/24/16	5:47PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/24/16	5:58PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/24/16	6:17PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/24/16	6:45PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/24/16	8:44PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/24/16	9:29PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/24/16	10:29PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sat	12/24/16	10:32PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/25/16	1:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/25/16	4:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/25/16	4:53AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/25/16	6:05AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/25/16	8:19AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/25/16	9:19AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/25/16	9:44AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/25/16	10:19AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION



**INVOICE**

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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 #: 2582681  
 Invoice Date: 12/25/16  
 Order #: 41262

Advt#751

Acct Exec: HOUSE HOUSE  
 Estimate #:  
 Description: MET

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	12/25/16	11:44AM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/25/16	1:44PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/25/16	2:44PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/25/16	2:58PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/25/16	4:31PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/25/16	4:46PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/25/16	5:18PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/25/16	5:30PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/25/16	8:37PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/25/16	8:59PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/25/16	10:18PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/25/16	11:17PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION
Sun	12/25/16	11:32PM	30	627634	\$0.00	C	FOSTERING FUTURES HOLIDAY DONATION

Amount Due \$0.00

Total Spots 478

Terms: Due on Receipt

WJRW aired announcements provided by the Michigan Association of Broadcasters and the Michigan Christmas Tree Association talking the benefits of a fresh grown local tree and ways to recycle them after the holidays.

A total of 703 announcements aired from November 17 to December 25.

~~The amount of announcements aired from November 17 to December 25 is 703.~~

## NEWS & EVENTS

### Christmas Countdown!

School is back in session. Football season has begun. The leaves are slowly changing and falling. Apples are being picked and enjoyed throughout Michigan. This can only mean one thing - Fall is here! A few short months and Christmas will be here. The...

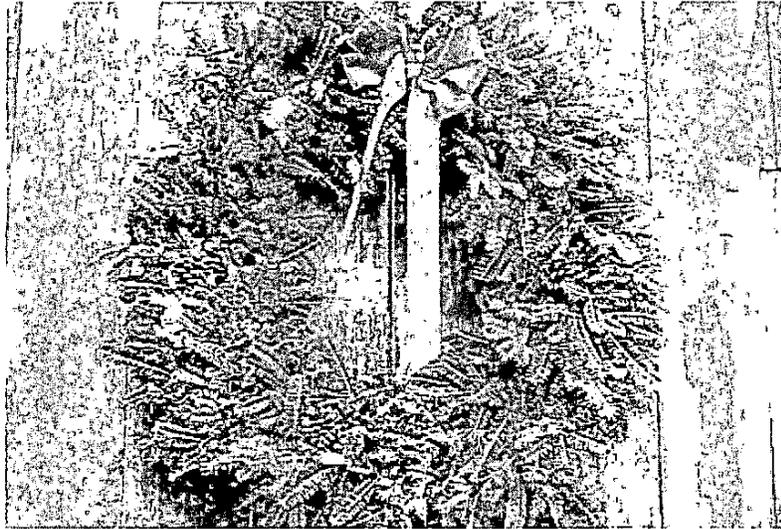
[Read More](#)

### Recycling Your Christmas Tree

As many of you are heading out and picking that perfect real Christmas tree to trim, here is

## CELEBRATE WITH A FRESH CHRISTMAS TREE

Michigan's Christmas tree growers encourage you to celebrate the season with a fresh, fragrant farm-grown Christmas tree. Continue or start a lasting family tradition!



WJRW aired announcements provided by the Michigan Association of Broadcasters and Federal Student Aid office of the Department of Education Providing information on applying for federal student aid including grants, Loans and work study programs.

A total of 476 announcements aired from December 1 to December 25. The announcements were worth a total of \$11,900 in station inventory.

# FORM YOUR FUTURE™

Get money for college.  
Fill out one form: the FAFSA.  
Apply at FAFSA.gov.

## Get money for college with the FAFSA

- The Free Application for Federal Student Aid is available October 1st at FAFSA.gov.
- To get the most aid, submit your application by March 1, 2017.
- Reminder: You MUST complete the FAFSA in order to be eligible for Financial Aid (grants, loans, work study, etc.). And the sooner you submit your FAFSA, the sooner your school can receive the results of your application and the sooner you may be awarded money for college.
- Don't wait - get started right away by visiting [fafsa.gov](https://fafsa.gov) to begin your application now! Remember, 2015 returns can be used! Call (800) 433-3243 for help with the FAFSA form.

## Find a FAFSA event near you at [MICollegeGoal.org](https://MICollegeGoal.org)

Need help completing your FAFSA? Attend an event to receive FREE on-site assistance from Financial Aid experts in filling out your FAFSA. Get a checklist of what to bring, and answers to questions about the FAFSA at [MICollegeGoal.org](https://MICollegeGoal.org), or (517) 374-4083.

▶ **Eduguide**

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▶ **Eduguide**



**INVOICE**

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 Chicago, IL 60689-5336  
 Station: Cumulus-Grand Rapids - WJRW-AM  
 Phone#: 616-855-8304

Bill To: **MI ASSOCIATION OF BROADCASTERS**

Invoice #: 2582693  
 Invoice Date: 12/25/16  
 Order #: 41257

Advt#751

Acct Exec: HOUSE HOUSE  
 Estimate #:

Terms: Due on Receipt

Description: MCTA / COLLEGE GOAL

Day	Date	Time	Len	Line #	Rate	Cl	Product
Thu	12/01/16	12:05AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/01/16	1:19AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/01/16	1:32AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/01/16	1:47AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/01/16	6:28AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/01/16	7:17AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/01/16	9:52AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/01/16	10:21AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/01/16	12:45PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/01/16	1:16PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/01/16	1:46PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/01/16	2:45PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/01/16	4:16PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/01/16	4:47PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/01/16	5:16PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/01/16	5:45PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/01/16	5:46PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/01/16	6:16PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/01/16	7:05PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/01/16	7:15PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/01/16	9:05PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/01/16	9:48PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/02/16	12:17AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/02/16	1:20AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/02/16	2:32AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/02/16	2:48AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/02/16	4:48AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/02/16	5:05AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/02/16	6:32AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/02/16	9:33AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/02/16	1:05PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN



**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 #: 2582693  
 Invoice Date: 12/25/16  
 Order #: 41257

Advt#751

Acct Exec: HOUSE HOUSE  
 Estimate #:  
 Description: MCTA / COLLEGE GOAL

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Fri	12/02/16	2:45PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/02/16	3:15PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/02/16	6:05PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/02/16	7:07PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/02/16	8:32PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/02/16	9:47PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/02/16	10:17PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/02/16	10:29PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/03/16	12:29AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/03/16	12:58AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/03/16	2:25AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/03/16	2:32AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/03/16	4:32AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/03/16	5:18AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/03/16	5:58AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/03/16	6:30AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/03/16	7:57AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/03/16	8:18AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/03/16	10:18AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/03/16	11:18AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/03/16	12:05PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/03/16	1:05PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/03/16	2:16PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/03/16	4:16PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/03/16	5:17PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/03/16	7:44PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/03/16	8:19PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/03/16	8:45PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/03/16	10:48PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/04/16	12:47AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/04/16	1:26AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN



**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 #: 2582693  
 Invoice Date: 12/25/16  
 Order #: 41257

Advt#751

Acct Exec: HOUSE HOUSE  
 Estimate #:

Terms: Due on Receipt

Description: MCTA / COLLEGE GOAL

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	12/04/16	1:30AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/04/16	3:26AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/04/16	3:30AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/04/16	4:32AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/04/16	6:31AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/04/16	6:45AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/04/16	7:58AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/04/16	8:05AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/04/16	8:30AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/04/16	9:05AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/04/16	9:18AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/04/16	10:02AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/04/16	10:37AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/04/16	11:13AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/04/16	11:42AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/04/16	12:13PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/04/16	1:43PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/04/16	2:05PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/04/16	3:03PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/04/16	3:23PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/04/16	6:16PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/04/16	7:35PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/04/16	7:56PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/04/16	9:05PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/04/16	9:48PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/04/16	10:17PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/04/16	10:48PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/04/16	11:29PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/05/16	12:17AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/05/16	12:48AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/05/16	2:20AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN



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 #: 2582693  
 Invoice Date: 12/25/16  
 Order #: 41257

Advt#751

Acct Exec: HOUSE HOUSE  
 Estimate #:  
 Description: MCTA / COLLEGE GOAL

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Mon	12/05/16	2:32AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/05/16	3:19AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/05/16	3:48AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/05/16	4:20AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/05/16	4:32AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/05/16	5:32AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/05/16	9:33AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/05/16	10:23AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/05/16	10:33AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/05/16	11:16AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/05/16	2:45PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/05/16	3:15PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/05/16	4:57PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/05/16	6:33PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/05/16	6:46PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/05/16	7:05PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/05/16	7:45PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/05/16	8:46PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/05/16	8:57PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/05/16	10:18PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/06/16	12:58AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/06/16	1:20AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/06/16	1:47AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/06/16	2:19AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/06/16	2:20AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/06/16	3:47AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/06/16	5:12AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/06/16	5:26AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/06/16	6:28AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/06/16	7:28AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/06/16	10:20AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN



**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 #: 2582693**  
**Invoice Date: 12/25/16**  
**Order #: 41257**

**Acct Exec: HOUSE HOUSE**  
**Estimate #:**  
**Description: MCTA / COLLEGE GOAL**

Advt#751

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	12/06/16	11:55AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/06/16	1:16PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/06/16	2:16PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/06/16	2:46PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/06/16	7:13PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/06/16	7:50PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/06/16	8:47PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/06/16	9:48PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/07/16	12:29AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/07/16	1:20AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/07/16	3:20AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/07/16	4:32AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/07/16	5:26AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/07/16	7:28AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/07/16	9:20AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/07/16	9:23AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/07/16	10:51AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/07/16	11:16AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/07/16	11:52AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/07/16	12:46PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/07/16	3:47PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/07/16	3:57PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/07/16	4:45PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/07/16	6:05PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/07/16	6:15PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/07/16	7:08PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/07/16	10:18PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/07/16	10:29PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/08/16	1:05AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/08/16	1:19AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/08/16	2:32AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN



**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

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Advt#751

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Day	Date	Time	Len	Line #	Rate	CI	Product
Thu	12/08/16	4:05AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/08/16	4:32AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/08/16	5:12AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/08/16	5:26AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/08/16	6:28AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/08/16	8:28AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/08/16	10:20AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/08/16	11:20AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/08/16	11:51AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/08/16	2:45PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/08/16	3:05PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/08/16	3:46PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/08/16	4:05PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/08/16	5:46PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/08/16	6:44PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/08/16	7:15PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/08/16	7:46PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/08/16	8:46PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/08/16	9:49PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/09/16	12:05AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/09/16	12:18AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/09/16	12:47AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/09/16	1:20AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/09/16	2:32AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/09/16	3:32AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/09/16	5:26AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/09/16	6:28AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/09/16	9:20AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/09/16	9:33AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/09/16	10:20AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/09/16	10:33AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN



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 #: 2582693  
 Invoice Date: 12/25/16  
 Order #: 41257

Acct Exec: HOUSE HOUSE  
 Estimate #:  
 Description: MCTA / COLLEGE GOAL

Advt#751

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Fri	12/09/16	4:16PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/09/16	4:45PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/09/16	4:58PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/09/16	5:15PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/09/16	6:05PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/09/16	7:17PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/09/16	7:57PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/09/16	8:44PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/09/16	8:46PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/09/16	9:17PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/09/16	10:05PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/10/16	12:58AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/10/16	1:32AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/10/16	2:22AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/10/16	3:32AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/10/16	3:52AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/10/16	4:05AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/10/16	5:05AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/10/16	5:31AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/10/16	6:18AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/10/16	6:19AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/10/16	6:21AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/10/16	7:18AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/10/16	7:45AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/10/16	8:05AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/10/16	8:44AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/10/16	10:18AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/10/16	10:57AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/10/16	11:30AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/10/16	12:05PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/10/16	12:31PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN



**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 #: 2582693**  
**Invoice Date: 12/25/16**  
**Order #: 41257**

**Acct Exec: HOUSE HOUSE**  
**Estimate #:**  
**Description: MCTA / COLLEGE GOAL**

Advt#751

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sat	12/10/16	12:56PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/10/16	1:31PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/10/16	2:56PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/10/16	3:54PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/10/16	4:35PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/10/16	5:57PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/10/16	6:32PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/10/16	9:47PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/10/16	9:48PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/10/16	10:48PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/11/16	12:48AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/11/16	1:32AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/11/16	2:23AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/11/16	3:05AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/11/16	4:05AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/11/16	6:18AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/11/16	8:32AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/11/16	9:05AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/11/16	10:18AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/11/16	10:37AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/11/16	11:11AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/11/16	11:49AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/11/16	12:19PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/11/16	12:43PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/11/16	1:54PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/11/16	4:15PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/11/16	6:52PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/11/16	8:05PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/11/16	8:38PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/11/16	9:29PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/11/16	10:48PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN



**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 #: 2582693**  
**Invoice Date: 12/25/16**  
**Order #: 41257**

Advt#751

**Acct Exec: HOUSE HOUSE**  
**Estimate #:**  
**Description: MCTA / COLLEGE GOAL**

**Terms: Due on Receipt**

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	12/12/16	12:17AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/12/16	12:49AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/12/16	2:20AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/12/16	4:19AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/12/16	4:48AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/12/16	5:26AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/12/16	5:53AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/12/16	6:28AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/12/16	9:33AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/12/16	10:20AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/12/16	11:13AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/12/16	12:24PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/12/16	12:29PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/12/16	3:16PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/12/16	4:57PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/12/16	6:15PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/12/16	6:45PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/12/16	7:17PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/12/16	7:44PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/12/16	8:44PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/12/16	10:47PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/13/16	1:32AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/13/16	1:47AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/13/16	2:20AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/13/16	2:32AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/13/16	2:47AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/13/16	3:05AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/13/16	3:19AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/13/16	5:05AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/13/16	5:32AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/13/16	6:28AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN



**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 #: 2582693  
 Invoice Date: 12/25/16  
 Order #: 41257

Acct Exec: HOUSE HOUSE  
 Estimate #:  
 Description: MCTA / COLLEGE GOAL

Advt#751

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Tue	12/13/16	9:20AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/13/16	10:22AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/13/16	11:46AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/13/16	12:05PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/13/16	12:58PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/13/16	1:16PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/13/16	4:05PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/13/16	4:47PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/13/16	7:44PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/13/16	8:44PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/13/16	10:17PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/14/16	12:29AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/14/16	2:05AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/14/16	2:19AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/14/16	3:19AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/14/16	4:05AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/14/16	4:47AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/14/16	5:26AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/14/16	7:28AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/14/16	9:52AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/14/16	10:20AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/14/16	11:33AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/14/16	2:46PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/14/16	2:58PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/14/16	5:47PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/14/16	8:05PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/14/16	9:05PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/14/16	10:47PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/15/16	12:48AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/15/16	1:05AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/15/16	1:20AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN



**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 #: 2582693  
 Invoice Date: 12/25/16  
 Order #: 41257

Acct Exec: HOUSE HOUSE  
 Estimate #:

Advt#751

Terms: Due on Receipt

Description: MCTA / COLLEGE GOAL

Day	Date	Time	Len	Line #	Rate	CI	Product
Thu	12/15/16	3:05AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/15/16	3:20AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/15/16	4:19AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/15/16	4:48AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/15/16	5:12AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/15/16	9:34AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/15/16	10:23AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/15/16	10:52AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/15/16	11:31AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/15/16	11:46AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/15/16	11:55AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/15/16	2:16PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/15/16	5:46PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/15/16	7:17PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/15/16	7:57PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/15/16	8:46PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/15/16	10:29PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/16/16	12:18AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/16/16	12:48AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/16/16	1:20AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/16/16	3:48AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/16/16	4:05AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/16/16	4:47AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/16/16	7:17AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/16/16	9:20AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/16/16	4:57PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/16/16	6:15PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/16/16	9:47PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/17/16	12:49AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/17/16	2:26AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/17/16	5:30AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN



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 #: 2582693  
 Invoice Date: 12/25/16  
 Order #: 41257

Advt#751

Acct Exec: HOUSE HOUSE  
 Estimate #:

Terms: Due on Receipt

Description: MCTA / COLLEGE GOAL

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	12/17/16	5:45AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/17/16	6:19AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/17/16	6:30AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/17/16	8:05AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/17/16	8:30AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/17/16	10:18AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/17/16	10:45AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/17/16	11:31AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/17/16	1:32PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/17/16	4:30PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/17/16	5:31PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/17/16	6:30PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/17/16	10:31PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/17/16	11:18PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/18/16	12:29AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/18/16	2:26AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/18/16	3:26AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/18/16	4:05AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/18/16	4:32AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/18/16	5:08AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/18/16	9:19AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/18/16	10:02AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/18/16	10:27AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/18/16	10:36AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/18/16	10:46AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/18/16	11:12AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/18/16	11:49AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/18/16	12:20PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/18/16	12:42PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/18/16	2:27PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/18/16	7:36PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN



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 #: 2582693  
 Invoice Date: 12/25/16  
 Order #: 41257

Acct Exec: HOUSE HOUSE

Advt#751

Estimate #:

Terms: Due on Receipt

Description: MCTA / COLLEGE GOAL

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	12/18/16	8:06PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/18/16	8:36PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/18/16	10:06PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/18/16	10:33PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/18/16	11:05PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/18/16	11:17PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/19/16	12:29AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/19/16	12:48AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/19/16	1:32AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/19/16	1:48AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/19/16	3:47AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/19/16	10:22AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/19/16	10:52AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/19/16	11:16AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/19/16	11:27AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/19/16	10:17PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/19/16	10:48PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Mon	12/19/16	11:17PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/20/16	2:32AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/20/16	11:46AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/20/16	2:29PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/20/16	4:46PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/20/16	5:57PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/20/16	6:44PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/20/16	7:16PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/20/16	7:44PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/20/16	7:57PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Tue	12/20/16	8:44PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/21/16	12:48AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/21/16	1:47AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/21/16	3:20AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN



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 #: 2582693  
Invoice Date: 12/25/16  
Order #: 41257

Acct Exec: HOUSE HOUSE

Estimate #:

Advt#751

Description: MCTA / COLLEGE GOAL

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	12/21/16	5:32AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/21/16	9:21AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/21/16	9:51AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/21/16	11:45AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/21/16	3:16PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/21/16	3:57PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/21/16	5:57PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/21/16	6:16PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/21/16	6:46PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/21/16	6:58PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/21/16	7:16PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/21/16	8:03PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Wed	12/21/16	11:48PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/22/16	1:47AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/22/16	9:34AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/22/16	10:21AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/22/16	11:33AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/22/16	3:57PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/22/16	6:46PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/22/16	7:15PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Thu	12/22/16	10:29PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/23/16	12:49AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/23/16	3:05AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/23/16	3:32AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/23/16	4:05AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/23/16	4:48AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/23/16	9:23AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/23/16	11:16AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/23/16	11:55AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/23/16	9:16PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/23/16	9:49PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN



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 #: 2582693  
Invoice Date: 12/25/16  
Order #: 41257

Acct Exec: HOUSE HOUSE  
Estimate #:  
Description: MCTA / COLLEGE GOAL

Advt#751

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	Cl	Product
Fri	12/23/16	10:29PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Fri	12/23/16	10:47PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/24/16	12:58AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/24/16	5:31AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/24/16	5:44AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/24/16	6:31AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/24/16	7:44AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/24/16	11:31AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/24/16	12:56PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/24/16	4:05PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/24/16	4:31PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/24/16	4:45PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/24/16	4:57PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/24/16	5:30PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/24/16	6:30PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/24/16	6:46PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/24/16	7:30PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/24/16	9:48PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/24/16	10:47PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/24/16	11:17PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/24/16	11:18PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sat	12/24/16	11:48PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/25/16	12:17AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/25/16	1:32AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/25/16	2:32AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/25/16	6:18AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/25/16	8:30AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/25/16	9:30AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/25/16	10:31AM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/25/16	3:30PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/25/16	4:48PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN



**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 #: 2582693  
 Invoice Date: 12/25/16  
 Order #: 41257

Acct Exec: HOUSE HOUSE

Estimate #:

Description: MCTA / COLLEGE GOAL

Advt#751

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Sun	12/25/16	5:19PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/25/16	5:46PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/25/16	5:47PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/25/16	6:32PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/25/16	6:58PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/25/16	7:38PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/25/16	8:38PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/25/16	9:47PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/25/16	9:48PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/25/16	11:05PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN
Sun	12/25/16	11:47PM	60	627629	\$0.00	C	MICHIGAN GROWN / FAFSA EVEN

Amount Due \$0.00

Total Spots 476

Terms: Due on Receipt