



Order Confirmation

Page 1 of 5
Printed: 12/21/2018 4:33 PM

Advertiser No:	8089992
Start Date:	10/23/2018
End Date:	10/29/2018
Month Type:	Broadcast
Entered:	10/04/2018 3:51 PM by Fusion
Last Update:	10/16/2018 10:00 AM by Fusion
Sol Req Inv:	
AE:	ATLANTA, MMS
Note:	WM7-AM 32218973 6084
Note 2:	

Order No:	1116287247
Contract/Code #:	32218973
Co-op:	No
Package:	No
CPE:	- - 6084
Revision #:	11
Agency Comm:	15%

Market Station	Bind To	Start Date	End Date	No On Air Sch W. W. Days	Skip W. M T W T F S S	Spots/ W.	Copy Group	Spot Len.	Priority	Rate	Ord. Spots	Ord. Cost
1 Cedar Rapids WMIT-AM	06:00-10:00 Commercial	10/23/18	10/23/18	1 1 0 0 0 1 0 0 0 0 0 0 1	0 0 1 0 0 0 0 0 0 0 0 0 1	1	808557 GR/WMIT-AM/116287247/60	60	75	75.00	1	75.00
2 Cedar Rapids WMIT-AM	11:30-13:00 Commercial	10/23/18	10/23/18	1 1 0 0 0 1 0 0 0 0 0 0 1	0 0 1 0 0 0 0 0 0 0 0 0 1	1	808557 GR/WMIT-AM/116287247/60	60	85	75.00	1	75.00
3 Cedar Rapids WMIT-AM	06:00-10:00 Commercial	10/24/18	10/24/18	1 1 0 0 0 0 1 0 0 0 0 0 1	0 0 0 0 1 0 0 0 0 0 0 0 1	1	808557 GR/WMIT-AM/116287247/60	60	75	75.00	1	75.00
4 Cedar Rapids WMIT-AM	11:30-13:00 Commercial	10/24/18	10/24/18	1 1 0 0 0 0 1 0 0 0 0 0 1	0 0 0 0 1 0 0 0 0 0 0 0 1	1	808557 GR/WMIT-AM/116287247/60	60	85	75.00	1	75.00
5 Cedar Rapids WMIT-AM	06:00-10:00 Commercial	10/25/18	10/25/18	1 1 0 0 0 0 0 1 0 0 0 0 1	0 0 0 0 0 1 0 0 0 0 0 0 1	1	808557 GR/WMIT-AM/116287247/60	60	75	75.00	1	75.00
6 Cedar Rapids WMIT-AM	11:30-13:00 Commercial	10/25/18	10/25/18	1 1 0 0 0 0 0 1 0 0 0 0 1	0 0 0 0 0 1 0 0 0 0 0 0 1	1	808557 GR/WMIT-AM/116287247/60	60	85	75.00	1	75.00
7 Cedar Rapids WMIT-AM	06:00-10:00 Commercial	10/26/18	10/26/18	1 1 0 0 0 0 0 0 1 0 0 0 1	0 0 0 0 0 0 1 0 0 0 1 0 1	1	808557 GR/WMIT-AM/116287247/60	60	75	75.00	1	75.00



Order No: 1116287247																							
Market Station	Bind To	Start Date	End Date	No On Air Sch W. Days	Skip W. M	T	W	T	F	S	S	Spots/W.	Copy Group	Spot Len.	Priority	Rate	Revenue Type	Ord. Spots	Ord. Cost				
8 Cedar Rapids WMT-AM	Commercial	11:30-13:00	10/26/18	10/26/18	1	1	0	0	0	0	0	1	0	0	1	808557 GRWMT-AM/1116287247/60	60	85	75.00	1	75.00		
														National Agency- Political						0			
9 Cedar Rapids WMT-AM	Commercial	06:00-10:00	10/29/18	10/29/18	1	1	0	0	1	0	0	0	0	0	1	808557 GRWMT-AM/1116287247/60	60	75	75.00	1	75.00		
														National Agency- Political						0			
10 Cedar Rapids WMT-AM	Commercial	11:30-13:00	10/29/18	10/29/18	1	1	0	0	1	0	0	0	0	0	1	808557 GRWMT-AM/1116287247/60	60	85	75.00	1	75.00		
														National Agency- Political						0			

No. of Spots/Misc/Digital: 10/0/0

Ordered Gross:	\$750.00
Agency Commission:	\$112.50
Ordered Net:	\$637.50
Total Net Due:	\$637.50

[illegible]

REVISED

Oct 16, 18
 CONT# 32218973 Mod# 1 Ver# 3 (Last = Orig CF)
 REP iHeartMedia
 TO WMT-AM (Cedar Rapids, IA)
 FM JANEY NACKLEY
 OFF ATLANTA
 AGY CANAL PARTNERS MEDIA
 ADDR 900 CIRCLE 75 PARKWAY SE SUITE 1650
 ATLANTA, GA 30339

DDS CONT# 0
 C/P/E: / / 6084

 SALESPERSON FAX#

 PH #

BYR CHRIS BRIMER
 ADV ROB SAND
 PDT Auditor
 FLT Oct 23, 18 - Oct 29, 18

*** REP ORDER COMMENT ***

** 10/16/2018 9:40:00 AM:

[HTTP://RADIOEXCHANGE.CLEARCHANNEL.COM/SALES/CATEGORY/PAGES/POLITICALRATECARDS.ASPX](http://radioexchange.clearchannel.com/sales/category/pages/politicalratecards.aspx)

** 10/16/2018 9:40:00 AM: AGENCY REQUIRES PRIOR APPROVAL FOR ALL MAKEGOODS

** 10/16/2018 9:40:00 AM: PLEASE CONFIRM ELECTRONICALLY OR WITH TOI GARCIA, 404-365-4383,
 TOIGARCIA@IHEARTMEDIA.COM

** 10/16/2018 9:40:00 AM: REVISED TO SHOW REDUCTION IN SPOTS FOR WEEKS IN FLIGHT. DONT DOUBLE BOOK. THANKS!

** 10/16/2018 9:40:00 AM: THIS ADVERTISER WILL NOT RUN IN RUSH LIMBAUGH.

MC	LN	REV TYPE	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
CHG	1.1	FLIGHT 1 National Agency-Political	.T.....	6A - 10A	60	10/23/2018 - 10/23/2018	1D	1	\$75.00	1
	1.2	National Agency-Political	.T.....	11:30A - 1P	60	10/23/2018 - 10/23/2018	1D	1	\$75.00	1
		** FLIGHT TOTALS **						2	\$150.00	
CHG	2.1	FLIGHT 2 National Agency-Political	..W....	6A - 10A	60	10/24/2018 - 10/24/2018	1D	1	\$75.00	1
	2.2	National Agency-Political	..W....	11:30A - 1P	60	10/24/2018 - 10/24/2018	1D	1	\$75.00	1
		** FLIGHT TOTALS **						2	\$150.00	
CHG	3.1	FLIGHT 3 National Agency-Political	...T...	6A - 10A	60	10/25/2018 - 10/25/2018	1D	1	\$75.00	1
	3.2	National Agency-Political	...T...	11:30A - 1P	60	10/25/2018 - 10/25/2018	1D	1	\$75.00	1
		** FLIGHT TOTALS **						2	\$150.00	

Oct 16, 18
 CONT# 32218973 Mod# 1 Ver# 3 (Last = Orig CF)
 REP iHeartMedia

DDS CONT# 0
 C/P/E: / / 6084

CHG	FLIGHT 4									
	4.1	National Agency-PoliticalF..	6A - 10A	60	10/26/2018 - 10/26/2018	1D	1	\$75.00	1
	4.2	National Agency-PoliticalF..	11:30A - 1P	60	10/26/2018 - 10/26/2018	1D	1	\$75.00	1
	** FLIGHT TOTALS **							2	\$150.00	
CHG	FLIGHT 5									
	5.1	National Agency-Political	M.....	6A - 10A	60	10/29/2018 - 10/29/2018	1D	1	\$75.00	1
	5.2	National Agency-Political	M.....	11:30A - 1P	60	10/29/2018 - 10/29/2018	1D	1	\$75.00	1
	** FLIGHT TOTALS **							2	\$150.00	

	Oct 18	Nov 18					
SPOTS	8	2					
CASH	600.00	150.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	600.00	150.00					

						TOTAL
SPOTS						10
CASH						750.00
TRADE						0.00
NSL						0.00
TOTAL						750.00

**** Competitive Comments ****

ROB SAND RADIO 10/23 - 10/29

SVC: FA99 MSA CustRadio

Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

**Invoice No: 4313361445**

Bill To: CANAL PARTNERS MEDIA, LLC (GA)
900 Circle 75 Parkway SE
Suite 1650
Atlanta GA 30339

Client ID:	97747
Invoice Date:	11/06/18
Payment Due:	11/06/18
Amount Paid:	\$0.00
Amount Due:	\$127.50

Order Details

Advertiser Rob Sand
Order # 1116287247
Contract # 32218973
AE ATLANTA, MMS
iHM Product Radio

Station WMT-AM
Market Cedar Rapids/Io
Start Date 10/29/18
End Date 10/29/18

CPE //6084

Billing Period Nov 2018
Schedule Broadcast
Terms CIA

Note 1: WMT-AM 32218973 6084

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	2	\$150.00	\$22.50	\$0.00	\$127.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	2	\$150.00	\$22.50	\$0.00	\$127.50

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	4313361445
Client ID:	97747
Order No:	1116287247
Payment Due:	11/06/18
Amount Due:	\$127.50



Check Enclosed ☐ Check # : _____

Bill To : CANAL PARTNERS MEDIA, LLC (GA)
900 Circle 75 Parkway SE
Suite 1650
Atlanta GA 30339

Remit To : iHeartMedia
3964 Collection Center Drive
Chicago, IL 60693-0039

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Invoice Number: 4313361445

Invoice Details

Market: Cedar Rapids/Iowa City		Station: WMT-AM			
Order Line	Product Type	Ordered	Day(s)	Daypart	Rate
9	Spot	Commercial	M	06:00:00-09:59:59	\$75.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>
	Spot	Commercial	/ Rob	10/29/2018	9:52 am
			Sand/3PT_29318_Sand_Qualified_v2/60	<u>LEN</u>	<u>MG</u>
				60	\$75.00
10	Spot	Commercial	M	11:30:00-12:59:59	\$75.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>
	Spot	Commercial	/ Rob	10/29/2018	11:53 am
			Sand/3PT_29318_Sand_Qualified_v2/60	<u>LEN</u>	<u>MG</u>
				60	\$75.00
Totals for Station:		WMT-AM	No. of Spots/Misc:	2/0	Gross Amt: \$150.00
Totals for Market:		Cedar Rapids/Iowa City	No. of Spots/Misc:	2/0	Gross Amt: \$150.00
Totals for Invoice:			No. of Spots/Misc:	2/0	Gross Amt: \$150.00

**Invoice No: 4313309919**

Bill To: CANAL PARTNERS MEDIA, LLC (GA)
900 Circle 75 Parkway SE
Suite 1650
Atlanta GA 30339

Client ID:	97747
Invoice Date:	10/28/18
Payment Due:	10/28/18
Amount Paid:	\$0.00
Amount Due:	\$510.00

Order Details

Advertiser Rob Sand
Order # 1116287247
Contract # 32218973
AE ATLANTA, MMS
iHM Product Radio

Station WMT-AM
Market Cedar Rapids/Io
Start Date 10/01/18
End Date 10/28/18

CPE //6084
Billing Period Oct 2018
Schedule Broadcast
Terms CIA

Note 1: WMT-AM 32218973 6084
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	8	\$600.00	\$90.00	\$0.00	\$510.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	8	\$600.00	\$90.00	\$0.00	\$510.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	4313309919
Client ID:	97747
Order No:	1116287247
Payment Due:	10/28/18
Amount Due:	\$510.00



Check Enclosed ☐ Check # : _____

Bill To : CANAL PARTNERS MEDIA, LLC (GA)
900 Circle 75 Parkway SE
Suite 1650
Atlanta GA 30339

Remit To : iHeartMedia
3964 Collection Center Drive
Chicago, IL 60693-0039

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Invoice Number: 4313309919

Invoice Details

Market: Cedar Rapids/Iowa City

Station: WMT-AM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate			
1	Spot	Commercial	T	06:00:00-09:59:59	\$75.00			
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	/ Rob Sand/3PT_29318_Sand_Qualified_v2/60	10/23/2018	8:43 am	60		\$75.00
2	Spot	Commercial	T	11:30:00-12:59:59	\$75.00			
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	/ Rob Sand/3PT_29318_Sand_Qualified_v2/60	10/23/2018	11:53 am	60		\$75.00
3	Spot	Commercial	W	06:00:00-09:59:59	\$75.00			
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	/ Rob Sand/3PT_29318_Sand_Qualified_v2/60	10/24/2018	9:53 am	60		\$75.00
4	Spot	Commercial	W	11:30:00-12:59:59	\$75.00			
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	/ Rob Sand/3PT_29318_Sand_Qualified_v2/60	10/24/2018	11:52 am	60		\$75.00
5	Spot	Commercial	Th	06:00:00-09:59:59	\$75.00			
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	/ Rob Sand/3PT_29318_Sand_Qualified_v2/60	10/25/2018	8:24 am	60		\$75.00
6	Spot	Commercial	Th	11:30:00-12:59:59	\$75.00			
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	/ Rob Sand/3PT_29318_Sand_Qualified_v2/60	10/25/2018	12:24 pm	60		\$75.00
7	Spot	Commercial	F	06:00:00-09:59:59	\$75.00			
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	/ Rob Sand/3PT_29318_Sand_Qualified_v2/60	10/26/2018	6:41 am	60		\$75.00
8	Spot	Commercial	F	11:30:00-12:59:59	\$75.00			
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	/ Rob Sand/3PT_29318_Sand_Qualified_v2/60	10/26/2018	12:27 pm	60		\$75.00
Totals for Station:		WMT-AM	No. of Spots/Misc:	8/0	Gross Amt:	\$600.00		
Totals for Market:		Cedar Rapids/Iowa City	No. of Spots/Misc:	8/0	Gross Amt:	\$600.00		
Totals for Invoice:			No. of Spots/Misc:	8/0	Gross Amt:	\$600.00		

Spot Times

(Untitled)

Date Range: from 10/22/2018 to 11/06/2018; Order Number Range: from 1116287247; Autofill: Include All; Report Header: First Page; Time Format: Military Time;

Advertiser: Rob Sand for Iowa Auditor (21 spots)

Order No.: 1116287247 (10 spots)

Line No.	Station	Title	ISCI Code	Status	Sched Day	Sched ...	Sched ...	Actual...	Actual Dat	Actual Tim	Rate
1	WMT-AM	Rob		Verified	Tue	10/23/2018	8:47:05	Tue	10/23/2018	8:43:51	75.00
2	WMT-AM	Rob		Verified	Tue	10/23/2018	11:51:35	Tue	10/23/2018	11:53:15	75.00
3	WMT-AM	Rob		Verified	Wed	10/24/2018	9:48:30	Wed	10/24/2018	9:53:00	75.00
4	WMT-AM	Rob		Verified	Wed	10/24/2018	11:51:35	Wed	10/24/2018	11:52:13	75.00
5	WMT-AM	Rob		Verified	Thu	10/25/2018	8:17:05	Thu	10/25/2018	8:24:37	75.00
6	WMT-AM	Rob		Verified	Thu	10/25/2018	12:20:00	Thu	10/25/2018	12:24:49	75.00
7	WMT-AM	Rob		Verified	Fri	10/26/2018	6:34:05	Fri	10/26/2018	6:41:30	75.00
8	WMT-AM	Rob		Verified	Fri	10/26/2018	12:20:00	Fri	10/26/2018	12:27:10	75.00
9	WMT-AM	Rob		Verified	Mon	10/29/2018	9:47:30	Mon	10/29/2018	9:52:45	75.00
10	WMT-AM	Rob		Verified	Mon	10/29/2018	11:53:05	Mon	10/29/2018	11:53:33	75.00
Subtotal for 1116287247											750.00

Order No.: 1116287248 (11 spots)

1	WMT-AM	Rob		Verified	Tue	10/30/2018	8:47:05	Tue	10/30/2018	8:45:53	75.00
2	WMT-AM	Rob		Verified	Tue	10/30/2018	12:07:35	Tue	10/30/2018	11:54:14	75.00
1	WMT-AM	Rob		Verified	Wed	10/31/2018	9:48:30	Wed	10/31/2018	9:52:51	75.00
2	WMT-AM	Rob		Verified	Wed	10/31/2018	12:20:00	Wed	10/31/2018	12:27:15	75.00
1	WMT-AM	Rob		Verified	Thu	11/01/2018	6:17:05	Thu	11/01/2018	6:24:49	75.00
2	WMT-AM	Rob		Verified	Thu	11/01/2018	12:19:00	Thu	11/01/2018	12:23:41	75.00
1	WMT-AM	Rob		Verified	Fri	11/02/2018	8:47:05	Fri	11/02/2018	8:47:58	75.00
2	WMT-AM	Rob		Verified	Fri	11/02/2018	11:51:35	Fri	11/02/2018	11:51:47	75.00
3	WMT-AM	Rob		Verified	Mon	11/05/2018	8:40:00	Mon	11/05/2018	8:43:05	75.00
3	WMT-AM	Rob		Verified	Tue	11/06/2018	7:17:05	Tue	11/06/2018	7:20:19	75.00
4	WMT-AM	Rob		Verified	Tue	11/06/2018	12:07:35	Tue	11/06/2018	12:09:47	75.00
Subtotal for 1116287248											825.00

Subtotal for Rob Sand for Iowa Auditor

1,575.00

Line No.	Station	Title	ISCI Code	Status	Sched Day	Sched ...	Sched ...	Actual...	Actual Dat	Actual Tim	Rate
Report Total:											1,575.00