

Order #7732 Confirmation 6006
#1159 - MICHIGAN REALTORS (SBC)
10/18/2018 9:16:28 AM

Line#	Start	Stop	Station	Type	Data	Cuts	Days	Rate	Order Date	Entry Total	
1.	28189	10/19/18	11/06/18	WRSR	Day	6A - 10A / MORNING	26	13	\$60.00	10/18/2018	\$1,560.00
		NATIONAL									
						5901[10/19/18-11/06/18 018-RELS					
						D24-RA2002(60s)]100.00%					
						SPOT SUMMARY FOR ORDER LINE #28189[WRSR]					
						<6006>					
						Mon Tue Wed Thu Fri Sat Sun					
									Cuts/week		\$/week
						0 0 0 0 2 0 0			2		\$120.00
						2 2 2 2 2 0 0			10		\$600.00
						2 2 2 2 2 0 0			10		\$600.00
						2 2 0 0 0 0 0			4		\$240.00
2.	28190	10/19/18	11/05/18	WRSR	Day	10A - 3P / MIDDAY	23	12	\$60.00	10/18/2018	\$1,380.00
		NATIONAL									
						5901[10/19/18-11/06/18 018-RELS					
						D24-RA2002(60s)]100.00%					
						SPOT SUMMARY FOR ORDER LINE #28190[WRSR]					
						<6006>					
						Mon Tue Wed Thu Fri Sat Sun					
									Cuts/week		\$/week
						0 0 0 0 1 0 0			1		\$60.00
						2 2 2 2 2 0 0			10		\$600.00
						2 2 2 2 2 0 0			10		\$600.00
						2 0 0 0 0 0 0			2		\$120.00
3.	28191	10/19/18	11/05/18	WRSR	Day	3P - 7P / AFTERNOO	24	12	\$60.00	10/18/2018	\$1,440.00
		NATIONAL									
						5901[10/19/18-11/06/18 018-RELS					
						D24-RA2002(60s)]100.00%					
						SPOT SUMMARY FOR ORDER LINE #28191[WRSR]					
						<6006>					
						Mon Tue Wed Thu Fri Sat Sun					
									Cuts/week		\$/week
						0 0 0 0 2 0 0			2		\$120.00
						2 2 2 2 2 0 0			10		\$600.00
						2 2 2 2 2 0 0			10		\$600.00
						2 0 0 0 0 0 0			2		\$120.00
						Total spots: 73					
						Order Net: \$3,723.00					
						Order Total: \$4,380.00					

Advertiser Authorization: _____ Station Authorization: _____

2018	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
										1785.00	1938.00	0.

Oct 18, 18
 CONT# 32265013 Mod# Ver# 1 (Last =)
 REP EASTMAN
 TO WRSR-FM (Flint, MI)
 FM TERRANCE HOUSTON
 OFF PHILADELPHIA
 AGY NEBO MEDIA
 ADDR PO BOX 9825
 ARLINGTON, VA 22219

DDS CONT# 0
 C/P/E: / / 6006

SALESPERSON FAX#

PH #

BYR NEIL WILLIAMS
 ADV MICHIGAN REALTORS
 PDT issue
 FLT Oct 19, 18 - Nov 06, 18

7732

* REP ORDER COMMENT *

** 10/17/2018 7:01:00 PM: ISSUE/POLITICAL: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24-HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM IN THE SYSTEM. EMMA.RUSNAK@KATZMEDIA.COM 215-557-4230. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	....F..	6A - 10A	60	10/19/2018 - 10/19/2018	1D	2	\$60.00	2
	1.2	....F..	10A - 3P	60	10/19/2018 - 10/19/2018	1D	1	\$60.00	1
	1.3	....F..	3P - 7P	60	10/19/2018 - 10/19/2018	1D	2	\$60.00	2
					** FLIGHT TOTALS **		5	\$300.00	
		FLIGHT 2							
	2.1	M.....	6A - 10A	60	10/22/2018 - 10/22/2018	1D	2	\$60.00	2
	2.2	M.....	10A - 3P	60	10/22/2018 - 10/22/2018	1D	2	\$60.00	2
	2.3	M.....	3P - 7P	60	10/22/2018 - 10/22/2018	1D	2	\$60.00	2
					** FLIGHT TOTALS **		6	\$360.00	
		FLIGHT 3							
	3.1	.T.....	6A - 10A	60	10/23/2018 - 10/23/2018	1D	2	\$60.00	2
	3.2	.T.....	10A - 3P	60	10/23/2018 - 10/23/2018	1D	2	\$60.00	2
	3.3	.T.....	3P - 7P	60	10/23/2018 - 10/23/2018	1D	2	\$60.00	2
					** FLIGHT TOTALS **		6	\$360.00	
		FLIGHT 4							
	4.1	..W....	6A - 10A	60	10/24/2018 - 10/24/2018	1D	2	\$60.00	2
	4.2	..W....	10A - 3P	60	10/24/2018 - 10/24/2018	1D	2	\$60.00	2
	4.3	..W....	3P - 7P	60	10/24/2018 - 10/24/2018	1D	2	\$60.00	2
					** FLIGHT TOTALS **		6	\$360.00	

PC 10/18/18

Oct 18, 18
 CONT# 32265013 Mod# Ver# 1 (Last =)
 REP EASTMAN

DDS CONT# 0
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		FLIGHT 5							
5.1	...T...	6A - 10A	60	10/25/2018 - 10/25/2018	1D	2	\$60.00	2	
5.2	...T...	10A - 3P	60	10/25/2018 - 10/25/2018	1D	2	\$60.00	2	
5.3	...T...	3P - 7P	60	10/25/2018 - 10/25/2018	1D	2	\$60.00	2	
			** FLIGHT TOTALS **			6	\$360.00		
		FLIGHT 6							
6.1	....F..	6A - 10A	60	10/26/2018 - 10/26/2018	1D	2	\$60.00	2
6.2	....F..	10A - 3P	60	10/26/2018 - 10/26/2018	1D	2	\$60.00	2
6.3	....F..	3P - 7P	60	10/26/2018 - 10/26/2018	1D	2	\$60.00	2
			** FLIGHT TOTALS **			6	\$360.00		
		FLIGHT 7							
7.1	M.....	6A - 10A	60	10/29/2018 - 10/29/2018	1D	2	\$60.00	2	
7.2	M.....	10A - 3P	60	10/29/2018 - 10/29/2018	1D	2	\$60.00	2	
7.3	M.....	3P - 7P	60	10/29/2018 - 10/29/2018	1D	2	\$60.00	2	
			** FLIGHT TOTALS **			6	\$360.00		
		FLIGHT 8							
8.1	.T.....	6A - 10A	60	10/30/2018 - 10/30/2018	1D	2	\$60.00	2	
8.2	.T.....	10A - 3P	60	10/30/2018 - 10/30/2018	1D	2	\$60.00	2	
8.3	.T.....	3P - 7P	60	10/30/2018 - 10/30/2018	1D	2	\$60.00	2	
			** FLIGHT TOTALS **			6	\$360.00		
		FLIGHT 9							
9.1	..W....	6A - 10A	60	10/31/2018 - 10/31/2018	1D	2	\$60.00	2	
9.2	..W....	10A - 3P	60	10/31/2018 - 10/31/2018	1D	2	\$60.00	2	
9.3	..W....	3P - 7P	60	10/31/2018 - 10/31/2018	1D	2	\$60.00	2	
			** FLIGHT TOTALS **			6	\$360.00		
		FLIGHT 10							
10.1	...T...	6A - 10A	60	11/01/2018 - 11/01/2018	1D	2	\$60.00	2	
10.2	...T...	10A - 3P	60	11/01/2018 - 11/01/2018	1D	2	\$60.00	2	
10.3	...T...	3P - 7P	60	11/01/2018 - 11/01/2018	1D	2	\$60.00	2	
			** FLIGHT TOTALS **			6	\$360.00		
		FLIGHT 11							
11.1	....F..	6A - 10A	60	11/02/2018 - 11/02/2018	1D	2	\$60.00	2
11.2F..	10A - 3P	60	11/02/2018 - 11/02/2018	1D	2	\$60.00	2	
11.3F..	3P - 7P	60	11/02/2018 - 11/02/2018	1D	2	\$60.00	2	

Oct 18, 18
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DDS CONT# 0
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				** FLIGHT TOTALS **			6	\$360.00	
				<u>FLIGHT 12</u>					
	12.1	M.....	6A - 10A	60	11/05/2018 - 11/05/2018	1D	2	\$60.00	2
	12.2	M.....	10A - 3P	60	11/05/2018 - 11/05/2018	1D	2	\$60.00	2
	12.3	M.....	3P - 7P	60	11/05/2018 - 11/05/2018	1D	2	\$60.00	2
				** FLIGHT TOTALS **			6	\$360.00	
				<u>FLIGHT 13</u>					
	13.1	.T.....	6A - 10A	60	11/06/2018 - 11/06/2018	1D	2	\$60.00	2
				** FLIGHT TOTALS **			2	\$120.00	

	Oct 18	Nov 18					
SPOTS	35	38					
CASH	2100.00	2280.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	2100.00	2280.00					

							TOTAL
SPOTS							73
CASH							4,380.00
TRADE							0.00
NSL							0.00
TOTAL							4,380.00

**** Competitive Comments ****

SVC: FA99 MSA CustRadio
 Demo Women 25-34

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.

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: <i>WRSR Flint</i>	Date: <i>10-18-18</i>
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I, **Neil Williams**

do hereby request station time concerning the following issue:

MI Primary Elections

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

This broadcast time will be used by: **Michigan Realtors**

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"	
<input checked="checked" type="checkbox"/> Yes	<input type="checkbox"/> No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

Primary Election on 6/17/18	General Election 11/6/18
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I represent that the payment for the above described broadcast time has been furnished by (name and address):

Michigan Realtors 720 N. Washington Ave; Lansing, MI 48906 (800-454-7842)

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Sara Lipnitz - President; Robert Campau - CEO

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

Date

Neil Williams
Signature

202 337 5700
Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☒ Accepted

☐ Accepted in Part

☐ Rejected

Bill Bailey
Signature

BILL BAILEY
Printed Name

GM
Title

Nebo Media, Inc.
P.O. Box 9825
Arlington, VA 22219

BRANCH BNKG AND TRUST CO OF VA
88-531/560

5874

10/18/2018

PAY TO THE
ORDER OF WRSR-FM

\$**3,723.00

Three Thousand Seven Hundred Twenty-Three and 00/100***** DOLLARS

6317 Taylor Drive

Flint, MI 48507

MEMO Michigan Rec/Is 2018 Est # 6006

⑈005874⑈ ⑆055005318⑆0000155266929⑈

Nebo Media, Inc.

WRSR-FM

10/18/2018

5874

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/18/2018	Bill	CIA-S-44628	1,785.00	1,785.00		1,785.00
10/18/2018	Bill	CIA-S-44629	1,938.00	1,938.00		1,938.00
					Check Amount	3,723.00

Checking - Client Fun

3,723.00

Nebo Media, Inc.

WRSR-FM

10/18/2018

5874

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/18/2018	Bill	CIA-S-44628	1,785.00	1,785.00		1,785.00
10/18/2018	Bill	CIA-S-44629	1,938.00	1,938.00		1,938.00
					Check Amount	3,723.00

Checking - Client Fun

3,723.00

PAYMENT
RECORD