

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date: 10/15/2014
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I, Buying Time, LLC. Catherine Hernick, Principal
do hereby request station time concerning the following issue:

National Emergency Medicine PAC

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

This broadcast time will be used by: National Emergency Medicine PAC



**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?"
☐ Yes ☒ 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):

I represent that the payment for the above described broadcast time has been furnished by (name and address):

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):

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)

10/15/2014

Date

[Signature]

Signature

202-965-5060

Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☒ Accepted

☐ Accepted in Part

☐ Rejected

Sheli Gottlieb

Signature

Sheli Gottlieb

Printed Name

National Political Coordinator

Title

Order Item Summary



KYMX-FM

Order#: 9729	CF NTL-Cash-Political	Start - End: 10/16/2014 - 10/20/2014	HL#: 28210867	Created: 10/15/2014 01:35 P
Advertiser: NEMPAC (309800)	PO BOX 619911 Dallas, TX 75261-9911	Alt Ord Id: Rep Firm-28210867	Print Invoice Locally: N	Updated:
Agency: KATZ MEDIA GROUP (37452)	125 W 55th St Attn: Dawn Meyer 8th Floor New York, NY 10019-5369	CPE: NA/NA/NA	Co-op Invoice: N	Confirmed: 10/15/2014 01:55 P
AE: Katz-PH House (Katz-PH)		Product: NEMPAC CA-7	Do Not Mail Invoice: N	Contract: 10/15/2014 01:56 P
Buyer:		Demo: HHOLDS DMA RTG	Apply Taxes: N	Billing Int: Normal
		Agency Commission: 15%	Notarize Invoice: N	Billing Mth: Item Rate
		Self Protection Intr: :30:00	Print Affidavit: N	Comm Cat: Standard
			Print Sub Invoice: N	Supress Rates: N
			Notarize Sub Invoice: N	Schedule Code: C

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	HHOLDS	Rate	Spots	Total	NRate A/G	LC																												
001	CF 6:00:00-10:00:00	*** T F **	MORN	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$275.00	1	\$275.00	\$275.00																													
<table><tr><td><u>Start</u></td><td><u>End</u></td><td><u>Oct 13</u></td><td colspan="11"></td></tr><tr><td>10/16/14</td><td>10/17/14</td><td>1</td><td colspan="11"></td></tr></table>														<u>Start</u>	<u>End</u>	<u>Oct 13</u>												10/16/14	10/17/14	1											
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Item	Time Class		Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	HHOLDS	Rate	Spots	Total	NRate A/G	LC																														
002	CF	10:00:00-15:00:00	*** T F **	MID	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$275.00	2	\$550.00	\$275.00																															
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Item	Time Class		Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	HHOLDS	Rate	Spots	Total	NRate A/G	LC																														
003	CF	15:00:00-19:00:00	*** T F **	AFTN	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$275.00	1	\$275.00	\$275.00																															
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004	CF	6:00:00-19:00:00	***** S *	WKND	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$140.00	2	\$280.00	\$140.00																															
<table><tr><td><u>Start</u></td><td><u>End</u></td><td><u>Oct 13</u></td><td colspan="12"></td></tr><tr><td>10/18/14</td><td>10/18/14</td><td>2</td><td colspan="12"></td></tr></table>															<u>Start</u>	<u>End</u>	<u>Oct 13</u>													10/18/14	10/18/14	2												
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10/18/14	10/18/14	2																																										

Item	Time Class		Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	HHOLDS	Rate	Spots	Total	NRate A/G	LC																														
005	CF	6:00:00-19:00:00	***** S	WKND	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$100.00	2	\$200.00	\$100.00																															
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Item	Time Class		Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	HHOLDS	Rate	Spots	Total	NRate A/G	LC																														
006	CF	6:00:00-10:00:00	M*****	MORN	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$275.00	1	\$275.00	\$275.00																															
<table><tr><td><u>Start</u></td><td><u>End</u></td><td><u>Oct 20</u></td><td colspan="12"></td></tr><tr><td>10/20/14</td><td>10/20/14</td><td>1</td><td colspan="12"></td></tr></table>															<u>Start</u>	<u>End</u>	<u>Oct 20</u>													10/20/14	10/20/14	1												
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Item	Time Class		Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	HHOLDS	Rate	Spots	Total	NRate A/G	LC
007	CF	10:00:00-15:00:00	M * * * * *	MID	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$275.00	1	\$275.00	\$275.00	
		<u>Start</u>	<u>End</u>	<u>Oct 20</u>										
		10/20/14	10/20/14	1										

Order Item Summary



KYMX-FM

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	HHOLDS	Rate	Spots	Total	NRate A/G	LC						
008	CF 15:00:00-19:00:00	M*****	AFTN	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$275.00	1	\$275.00	\$275.00							
<table><tr><td>Start</td><td>End</td><td>Oct 20</td></tr><tr><td>10/20/14</td><td>10/20/14</td><td>1</td></tr></table>														Start	End	Oct 20	10/20/14	10/20/14	1
Start	End	Oct 20																	
10/20/14	10/20/14	1																	

Order Summary

	Confirmed		
	Quantity	Gross Amount	Net Amount
Broadcast Buy Lines	11	\$2,405.00	\$2,044.25
Ancillary Buy Lines	0	\$0.00	\$0.00
Installment Schedule	0	\$0.00	\$0.00
Total	11	\$2,405.00	\$2,044.25

Remit To: CBS Radio Stations
P.O. Box 100182
Pasadena, CA 91189-0182



KYMX-FM

INVOICE

Account Exec: House, Katz-PH

Office: Katz-PH

Contract Num: 1815-9729

Contract Dates: 10/16/2014-10/20/2014

Customer Order: 28210867

Linked Order: NA / NA / N/A

CPE: NA / NA / N/A

Product Desc: NEMPAC CA-7

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Invoice Num: 1815-225481
Invoice Date: 10/26/2014
Billing Cycle: Broadcast EOM
Billing Period: 09/29/2014-10/26/2014

PAY BY 11/25/2014
Net 30 days

For: NEMPAC(309800)
PO BOX 619911
Dallas, TX 75261-9911

In Account With: KATZ MEDIA GROUP(37452)
125 W 55th St
Attn: Dawn Meyer 8th Floor
New York, NY 10019-5369
ATTN:Accounts Payable

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
1	06:00:00-10:00:00	10/16/2014-10/17/2014	...T F..	60	1	275.00
<u>Week Of</u> 10/13/2014-10/19/2014 <u>MTWTFSS</u> ...T F.. <u>Spots Per Week</u> 1 <u>Rate</u> 275.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
10/16/2014	Th	07:19 AM		NEMPAC BERA 2014	60	275.00
					<u>Debit</u>	<u>Credit</u>
						<u>Remarks</u>
2	10:00:00-15:00:00	10/16/2014-10/17/2014	...T F..	60	2	275.00
<u>Week Of</u> 10/13/2014-10/19/2014 <u>MTWTFSS</u> ...T F.. <u>Spots Per Week</u> 2 <u>Rate</u> 275.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
10/16/2014	Th	02:32 PM		NEMPAC BERA 2014	60	275.00
10/17/2014	Fr	01:31 PM		NEMPAC BERA 2014	60	275.00
					<u>Debit</u>	<u>Credit</u>
						<u>Remarks</u>
3	15:00:00-19:00:00	10/16/2014-10/17/2014	...T F..	60	1	275.00
<u>Week Of</u> 10/13/2014-10/19/2014 <u>MTWTFSS</u> ...T F.. <u>Spots Per Week</u> 1 <u>Rate</u> 275.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
10/16/2014	Th	05:30 PM		NEMPAC BERA 2014	60	275.00
					<u>Debit</u>	<u>Credit</u>
						<u>Remarks</u>
4	06:00:00-19:00:00	10/18/2014-10/18/2014S.	60	2	140.00
<u>Week Of</u> 10/13/2014-10/19/2014 <u>MTWTFSS</u>S. <u>Spots Per Week</u> 2 <u>Rate</u> 140.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
10/18/2014	Sa	11:29 AM		NEMPAC BERA 2014	60	140.00
10/18/2014	Sa	12:00 PM		NEMPAC BERA 2014	60	140.00
					<u>Debit</u>	<u>Credit</u>
						<u>Remarks</u>

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Radio Stations
P.O. Box 100182
Pasadena, CA 91189-0182

For: NEMPAC(309800)
PO BOX 619911
Dallas, TX 75261-9911

In Account With: KATZ MEDIA GROUP(37452)
125 W 55th St
Attn: Dawn Meyer 8th Floor
New York, NY 10019-5369
ATTN:Accounts Payable



KYMX-FM

INVOICE

Page 2 of 3

Account Exec: House, Katz-PH
Office: Katz-PH
Contract Num: 1815-9729
Contract Dates: 10/16/2014-10/20/2014
Customer Order: 28210867
Linked Order:
CPE: NA / NA / N/A
Product Desc: NEMPAC CA-7
Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Invoice Num: 1815-225481
Invoice Date: 10/26/2014
Billing Cycle: Broadcast EOM
Billing Period: 09/29/2014-10/26/2014

PAY BY

11/25/2014
Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
5	06:00:00-19:00:00	10/19/2014-10/19/2014S	60	2	100.00
<u>Week Of</u> 10/13/2014-10/19/2014 <u>M T W T F S S</u>S <u>Spots Per Week</u> 2 <u>Rate</u> 100.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
10/19/2014	Su	03:31 PM		NEMPAC BERA 2014	60	100.00
10/19/2014	Su	05:01 PM		NEMPAC BERA 2014	60	100.00
6	06:00:00-10:00:00	10/20/2014-10/20/2014	M.....	60	1	275.00
<u>Week Of</u> 10/20/2014-10/26/2014 <u>M T W T F S S</u> M..... <u>Spots Per Week</u> 1 <u>Rate</u> 275.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
10/20/2014	Mo	06:22 AM		NEMPAC BERA 2014	60	275.00
7	10:00:00-15:00:00	10/20/2014-10/20/2014	M.....	60	1	275.00
<u>Week Of</u> 10/20/2014-10/26/2014 <u>M T W T F S S</u> M..... <u>Spots Per Week</u> 1 <u>Rate</u> 275.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
10/20/2014	Mo	10:59 AM		NEMPAC BERA 2014	60	275.00
8	15:00:00-19:00:00	10/20/2014-10/20/2014	M.....	60	1	275.00
<u>Week Of</u> 10/20/2014-10/26/2014 <u>M T W T F S S</u> M..... <u>Spots Per Week</u> 1 <u>Rate</u> 275.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
10/20/2014	Mo	06:30 PM		NEMPAC BERA 2014	60	275.00
<u>Air Time Totals</u> <u>Total Spots</u> 11 <u>Gross Amt</u> 2,405.00 <u>Commission Amt</u> 360.75 <u>Net Amt</u> 2,044.25 <u>Debit</u> 0.00 <u>Credit</u> 0.00 <u>Reconciliation</u> 0.00						

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Radio Stations
P.O. Box 100182
Pasadena, CA 91189-0182



KYMX-FM

INVOICE

For: NEMPAC(309800)
PO BOX 619911
Dallas, TX 75261-9911

Account Exec: House, Katz-PH
Office: Katz-PH
Contract Num: 1815-9729
Contract Dates: 10/16/2014-10/20/2014
Customer Order: 28210867
Linked Order:
CPE: NA / NA / N/A

Invoice Num: 1815-225481
Invoice Date: 10/26/2014
Billing Cycle: Broadcast EOM
Billing Period: 09/29/2014-10/26/2014

PAY BY 11/25/2014
Net 30 days

In Account With: KATZ MEDIA GROUP(37452)
125 W 55th St
Attn: Dawn Meyer 8th Floor
New York, NY 10019-5369
ATTN:Accounts Payable

Product Desc: NEMPAC CA-7

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Billing Notes

CBS Radio Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Radio and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Radio or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions: JP Morgan Chase Acct: 826074767 ABA: 021000021 Ref: KYMX-FM Inv: 1815-225481		For Billing Inquiries Please Contact: Accounts Receivable 916-923-6800	
		Gross Billing	2,405.00
		Trade Value	0.00
		Agency Commission	360.75
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	2,044.25

Warranty - We warrant the above broadcasts were made according to the official station log.