

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b> <div style="text-align: center; font-size: 1.5em; color: blue;">KVMX</div>	<b>Date:</b> 10/16/2014
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I, Buying Time, LLC. Catherine Herrick, Principal  
do hereby request station time concerning the following issue:

AOIA-OPAC The Osteopathic Political Action Committee
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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: AOIA-OPAC





**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)



**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT  
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL  
IMPORTANCE"**

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

AOIA-OPAC/The Osteopathic Political Action Committee  
1090 Vermont Ave., NW, STE 500, Washington, DC 20005

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):

Ronnie Martin, DO

**TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS**

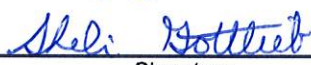
**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

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)**

<u>10/16/2014</u>	<u></u>	<u>202-965-5060</u>
Date	Signature	Contact Phone Number

**TO BE SIGNED BY STATION REPRESENTATIVE**

<input checked="" type="checkbox"/> <b>Accepted</b>	<input type="checkbox"/> <b>Accepted In Part</b>	<input type="checkbox"/> <b>Rejected</b>
<u></u>	<u>Sheli Gottlieb</u>	<u>National Political Coordinator</u>
Signature	Printed Name	Title

## Order Item Summary



KYMx-FM

<b>Order#:</b> 9739	CF	Ntl-Cash-Political	<b>Start - End:</b> 10/27/2014 - 11/3/2014	HL#: 28216505	<b>Created:</b> 10/17/2014 11:58 A
<b>Advertiser:</b> OSTEOPATHIC POLITICAL ACTION	1090 Vermont Ave NW Ste 500 Washington, DC 20005-4905		<b>Alt Ord Id:</b> Rep Firm-28216505	<b>Print Invoice Locally:</b> N	<b>Updated:</b>
<b>Agency:</b> KATZ MEDIA GROUP (37452)	125 W 55th St Attn: Dawn Meyer 8th Floor New York, NY 10019-5369		<b>CPE:</b> na/na/na	<b>Co-op Invoice:</b> N	<b>Confirmed:</b> 10/17/2014 01:00 P
<b>AE:</b> Katz-PH House (Katz-PH)			<b>Product:</b> OP PAC CA- 7	<b>Do Not Mail Invoice:</b> N	<b>Contract:</b> 10/17/2014 01:01 P
<b>Buyer:</b> HELEN HANRATTY			<b>Demo:</b> P18+ DMA RTG	<b>Apply Taxes:</b> N	<b>Billing Int:</b> Normal
			<b>Agency Commission:</b> 15%	<b>Notarize Invoice:</b> N	<b>Billing Mth:</b> Item Rate
			<b>Self Protection Intr:</b> :30:00	<b>Print Affidavit:</b> N	<b>Comm Cat:</b> Standard
				<b>Print Sub Invoice:</b> N	<b>Supress Rates:</b> N
				<b>Notarize Sub Invoice:</b> N	<b>Schedule Code:</b> C

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P18+	Rate	Spots	Total	NRate A/G	LC
001	CF 6:00:00-10:00:00	* T W T F * *	MORN	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$300.00	1	\$300.00	\$300.00	
<div> <div>Start</div> <div>End</div> <div>Oct 27</div> </div> <div> <div>10/28/14</div> <div>10/31/14</div> <div>1</div> </div>													
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P18+	Rate	Spots	Total	NRate A/G	LC
002	CF 10:00:00-15:00:00	* T W T F * *	MID	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$300.00	2	\$600.00	\$300.00	
<div> <div>Start</div> <div>End</div> <div>Oct 27</div> </div> <div> <div>10/28/14</div> <div>10/31/14</div> <div>2</div> </div>													
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P18+	Rate	Spots	Total	NRate A/G	LC
003	CF 15:00:00-19:00:00	* T W T F * *	AFTN	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$300.00	2	\$600.00	\$300.00	
<div> <div>Start</div> <div>End</div> <div>Oct 27</div> </div> <div> <div>10/28/14</div> <div>10/31/14</div> <div>2</div> </div>													
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P18+	Rate	Spots	Total	NRate A/G	LC
004	CF 6:00:00-10:00:00	M * * * * *	MORN	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$300.00	1	\$300.00	\$300.00	
<div> <div>Start</div> <div>End</div> <div>Nov 03</div> </div> <div> <div>11/03/14</div> <div>11/03/14</div> <div>1</div> </div>													
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P18+	Rate	Spots	Total	NRate A/G	LC
005	CF 10:00:00-15:00:00	M * * * * *	MID	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$300.00	1	\$300.00	\$300.00	
<div> <div>Start</div> <div>End</div> <div>Nov 03</div> </div> <div> <div>11/03/14</div> <div>11/03/14</div> <div>1</div> </div>													
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P18+	Rate	Spots	Total	NRate A/G	LC
006	CF 15:00:00-19:00:00	M * * * * *	AFTN	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$300.00	1	\$300.00	\$300.00	
<div> <div>Start</div> <div>End</div> <div>Nov 03</div> </div> <div> <div>11/03/14</div> <div>11/03/14</div> <div>1</div> </div>													
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P18+	Rate	Spots	Total	NRate A/G	LC
007	CF 5:00:00-24:00:00	M T W T F S S	MILT	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$75.00	1	\$75.00	\$75.00	
<div> <div>Start</div> <div>End</div> <div>Oct 27</div> </div> <div> <div>10/27/14</div> <div>11/02/14</div> <div>1</div> </div>													



# Order Item Summary



KYMX-FM

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P18+	Rate	Spots	Total	NRate A/G	LC
008	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	

Start	End	Oct 27
11/01/14	11/01/14	2

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P18+	Rate	Spots	Total	NRate A/G	LC
009	CF 6:00:00-19:00:00	*****S	WKND	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$100.00	3	\$300.00	\$100.00	

Start	End	Oct 27
11/02/14	11/02/14	3

## Order Summary

Confirmed			
	Quantity	Gross Amount	Net Amount
Broadcast Buy Lines	14	\$3,055.00	\$2,596.75
Ancillary Buy Lines	0	\$0.00	\$0.00
Installment Schedule	0	\$0.00	\$0.00
<b>Total</b>	14	\$3,055.00	\$2,596.75

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



KYMX-FM

INVOICE

For: OSTEOPATHIC POLITICAL ACTION COMMITTEE(367231)  
1090 Vermont Ave NW Ste 500  
Washington, DC 20005-4905

Account Exec: House, Katz-PH

Office: Katz-PH

Contract Num: 1815-9739

Contract Dates: 10/27/2014-11/03/2014

Customer Order: 28216505

Linked Order:

CPE: na / na / na

In Account KATZ MEDIA GROUP(37452)

With: 125 W 55th St

Attn: Dawn Meyer 8th Floor

New York, NY 10019-5369

ATTN:Accounts Payable

Product Desc: OP PAC CA-7

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

Invoice Num: 1815-225556

Invoice Date: 11/09/2014

Billing Cycle: Weekly

Billing Period: 10/27/2014-11/09/2014

PAY BY

12/09/2014  
Net 30 days

Page 1 of 3

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
1	06:00:00-10:00:00	10/28/2014-10/31/2014	. T W T F . .	60	1	300.00
<u>Week Of</u> 10/27/2014-11/02/2014						
			<u>MTWTFSS</u> . T W T F . .	<u>Spots Per Week</u> 1	<u>Rate</u> 300.00	
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Debit</u> <u>Credit</u> <u>Remarks</u>
10/30/2014	Th	09:30 AM		OPAC BERA CA7	60	
2	10:00:00-15:00:00	10/28/2014-10/31/2014	. T W T F . .	60	2	300.00
<u>Week Of</u> 10/27/2014-11/02/2014						
			<u>MTWTFSS</u> . T W T F . .	<u>Spots Per Week</u> 2	<u>Rate</u> 300.00	
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Debit</u> <u>Credit</u> <u>Remarks</u>
10/28/2014	Tu	10:32 AM		OPAC BERA CA7	60	
10/30/2014	Th	11:00 AM		OPAC BERA CA7	60	
3	15:00:00-19:00:00	10/28/2014-10/31/2014	. T W T F . .	60	2	300.00
<u>Week Of</u> 10/27/2014-11/02/2014						
			<u>MTWTFSS</u> . T W T F . .	<u>Spots Per Week</u> 2	<u>Rate</u> 300.00	
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Debit</u> <u>Credit</u> <u>Remarks</u>
10/28/2014	Tu	05:01 PM		OPAC BERA CA7	60	
10/30/2014	Th	03:31 PM		OPAC BERA CA7	60	
4	06:00:00-10:00:00	11/03/2014-11/03/2014	M . . . . .	60	1	300.00
<u>Week Of</u> 11/03/2014-11/09/2014						
			<u>MTWTFSS</u> M . . . . .	<u>Spots Per Week</u> 1	<u>Rate</u> 300.00	
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Debit</u> <u>Credit</u> <u>Remarks</u>
11/03/2014	Mo	06:49 AM		OPAC BERA CA7	60	

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

Page 2 of 3

For: OSTEOPATHIC POLITICAL ACTION COMMITTEE(367231)  
1090 Vermont Ave NW Ste 500  
Washington, DC 20005-4905

Account Exec: House, Katz-PH

Office: Katz-PH

Contract Num: 1815-9739

Contract Dates: 10/27/2014-11/03/2014

Customer Order: 28216505

Linked Order:

CPE: na / na / na

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

Product Desc: OP PAC CA-7

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

Invoice Num: 1815-225556

Invoice Date: 11/09/2014

Billing Cycle: Weekly

Billing Period: 10/27/2014-11/09/2014

**PAY BY** 12/09/2014  
Net 30 days

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
5	10:00:00-15:00:00	11/03/2014-11/03/2014	M . . . . .	60	1	300.00
<u>Week Of</u> 11/03/2014-11/09/2014						
<u>MTWTFSS</u>			<u>Spots Per Week</u>	<u>Rate</u>		
M . . . . .			1	300.00		
<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>
11/03/2014	Mo	02:59 PM		OPAC BERA CA7	60	300.00
<u>Remarks</u>						
Debit Credit						
6	15:00:00-19:00:00	11/03/2014-11/03/2014	M . . . . .	60	1	300.00
<u>Week Of</u> 11/03/2014-11/09/2014						
<u>MTWTFSS</u>			<u>Spots Per Week</u>	<u>Rate</u>		
M . . . . .			1	300.00		
<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>
11/03/2014	Mo	05:00 PM		OPAC BERA CA7	60	300.00
<u>Remarks</u>						
Debit Credit						
7	05:00:00-24:00:00	10/27/2014-11/02/2014	MTWTFSS	60	1	75.00
<u>Week Of</u> 10/27/2014-11/02/2014						
<u>MTWTFSS</u>			<u>Spots Per Week</u>	<u>Rate</u>		
MTWTFSS			1	75.00		
<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>
10/28/2014	Tu	09:30 PM		OPAC BERA CA7	60	75.00
<u>Remarks</u>						
Debit Credit						
8	06:00:00-19:00:00	11/01/2014-11/01/2014	. . . . . S .	60	2	140.00
<u>Week Of</u> 10/27/2014-11/02/2014						
<u>MTWTFSS</u>			<u>Spots Per Week</u>	<u>Rate</u>		
. . . . . S .			2	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>
11/01/2014	Sa	07:00 AM		OPAC BERA CA7	60	140.00
11/01/2014	Sa	07:58 AM		OPAC BERA CA7	60	140.00
<u>Remarks</u>						
Debit Credit						

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

Page 3 of 3

For: OSTEOPATHIC POLITICAL ACTION COMMITTEE(367231)  
1090 Vermont Ave NW Ste 500  
Washington, DC 20005-4905

Account Exec: House, Katz-PH

Office: Katz-PH

Contract Num: 1815-9739

Contract Dates: 10/27/2014-11/03/2014

Customer Order: 28216505

Linked Order:

CPE: na / na / na

In Account KATZ MEDIA GROUP(37452)

With: 125 W 55th St

Attn: Dawn Meyer 8th Floor

New York, NY 10019-5369

ATTN:Accounts Payable

Product Desc: OP PAC CA- 7

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

Invoice Num: 1815-225556

Invoice Date: 11/09/2014

Billing Cycle: Weekly

Billing Period: 10/27/2014-11/09/2014

PAY BY

12/09/2014  
Net 30 days

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
9	06:00-00:19:00:00	11/02/2014-11/02/2014	.....S	60	3	100.00
<b>Week Of</b> 10/27/2014-11/02/2014						
			MTWTFSS	Spots Per Week	Rate	
			.....S	3	100.00	
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>	<b>Dur</b>	<b>Rate</b>
11/02/2014	Su	08:32 AM		OPAC BERA CA7	60	100.00
11/02/2014	Su	08:59 AM		OPAC BERA CA7	60	100.00
11/02/2014	Su	10:00 AM		OPAC BERA CA7	60	100.00
<b>Air Time Totals</b>						
			Total Spots	14		
			Gross Amt	3,055.00		
			Commission Amt	458.25		
			Net Amt	2,596.75		
			Debit	0.00	Credit	0.00
			Reconciliation			
			0.00			

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.

<b>Wire Transfer Instructions:</b> JP Morgan Chase Acct: 826074767 ABA: 021000021 Ref: KYMX-FM Inv: 1815-225556		<b>For Billing Inquiries Please Contact:</b> Accounts Receivable 916-923-6800		<b>Gross Billing</b>	3,055.00
				<b>Trade Value</b>	0.00
				<b>Agency Commission</b>	458.25
				<b>Local Tax</b>	0.00
				<b>State Tax</b>	0.00
				<b>Pre Paid Amount</b>	0.00
				<b>Pay This Amount</b>	2,596.75

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