

Jan 17, 20  
 CONT# 33626271 Mod# Ver# 1 (Last = )  
 REP iHeartMedia  
 TO KKIX-FM (Fayetteville-Sprngdale, AR)  
 FM JEAN MIHALEK (CCRS)  
 OFF SAN FRANCISCO  
 AGY IHEARTMEDIA GOV INIT  
 ADDR 3100 PONTE MORINO DRIVE SUITE 200  
 CAMERON PARK, CA 95682

DDS CONT# 0  
 C/P/E: BRT / BRT / JAN20

SALESPERSON FAX#

PH #

BYR MATTHEW BARGER  
 ADV BUSINESS ROUND TABLE  
 PDT BRT  
 FLT Jan 17, 20 - Jan 27, 20

\* REP ORDER COMMENT \*

\*\* 1/16/2020 6:47:00 PM: PLEASE NOTE NEW NATIONAL ORDER. PLEASE SELECT "GOVERNMENT INITIATIVES" FROM THE DROP DOWN UNDER POPULATION WHEN ENTERING THE OPPORTUNITY IN SALESFORCE. 30 MINUTE SEPARATION REQUIRED BETWEEN SPOTS. OK TO MAKE GOOD IN THE SAME DAYPART / FLIGHT. COPY, NA B FORM & PROOF OF PAYMENT WILL BE EMAILED SHORTLY. PLEASE CONFIRM BACK TO BETTY MOORE. THANKS!

\*\* 1/16/2020 6:47:00 PM: THIS ADVERTISER WILL NOT RUN IN RUSH LIMBAUGH.

\* STATION ORDER COMMENT \*

\*\* 1/17/2020 9:41:00 AM: INJECTING ORDERS--KC

MC	LN	REV TYPE	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		<b>FLIGHT 1</b>								
	1.1	PREACHER - NATL POLITICAL	....F..	6A - 7P	30	1/17/2020 - 1/17/2020	1W	2	\$90.00	2
	1.2	PREACHER - NATL POLITICAL	.....SS	6A - 7P	30	1/18/2020 - 1/19/2020	1W	3	\$60.00	3
		** WEEKLY FLIGHT TOTALS **						5	\$360.00	
		<b>FLIGHT 2</b>								
	2.1	PREACHER - NATL POLITICAL	.....SS	6A - 7P	30	1/25/2020 - 1/26/2020	1W	3	\$60.00	3
	2.2	PREACHER - NATL POLITICAL	MTWTF..	6A - 7P	30	1/20/2020 - 1/24/2020	1W	6	\$90.00	6
		** WEEKLY FLIGHT TOTALS **						9	\$720.00	
		<b>FLIGHT 3</b>								
	3.1	PREACHER - NATL POLITICAL	M.....	6A - 7P	30	1/27/2020 - 1/27/2020	1W	2	\$90.00	2
		** WEEKLY FLIGHT TOTALS **						2	\$180.00	

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DDS CONT# 0  
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	Jan 20	Feb 20					
SPOTS	14	2					
CASH	1080.00	180.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	1080.00	180.00					

							TOTAL
SPOTS							16
CASH							1,260.00
TRADE							0.00
NSL							0.00
TOTAL							1,260.00

**\*\* Competitive Comments \*\***

BRT EST. JAN20

SVC:

Demo Adults 25-54

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

<b>Station and Location:</b> Multi-Market	<b>Date:</b> 06/27/2019
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I, Marcus Peacock

do hereby request station time concerning the following issue:

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

This broadcast time will be used by: Business Roundtable

**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):

USMCA - Trade Agreement

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

Business Roundtable  
(300 New Jersey Avenue, NW, Suite 800; Washington, D.C. 20001)

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):

Joshua Bolton, President & CEO

Board Members: Jamie Dimon (Chair), Joshua Bolten, Mary T. Barra, Michael S. Burke, Safra A. Catz, Mark J. Costa, Lynn J. Good, Alex Gorsky, Gregory J. Hayes, Marilyn A. Hawson, Tom Linebarger, Kevin A. Lobo, Doug McMillon, Larry J. Merlo, Dennis A. Mullenberg, Douglas L. Peterson, Chuck Robbins, Virginia M. Rometty, Arne Sorenson, Randall Stephenson, Mark Sutton, Mark A. Weiberger

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):

--

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):

--

**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 1 Day before the time of the scheduled broadcasts.**

**TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)**

6/27/19      Mara Peacock      202 494 3241  
Date                      Signature                      Contact Phone Number

**TO BE SIGNED BY STATION REPRESENTATIVE**

☐ Accepted

☐ Accepted in Part

☐ Rejected

\_\_\_\_\_  
Signature                      Printed Name                      Title

**Invoice No: 5415451595**

**Bill To:** iHeartMedia Gov Init  
3100 Ponte Morino Drive  
Suite 200  
Cameron Park CA 95682

<b>Client ID:</b>	407001
<b>Invoice Date:</b>	01/26/20
<b>Payment Due:</b>	03/11/20
<b>Amount Paid:</b>	\$0.00
<b>Amount Due:</b>	\$918.00

**Order Details**

Advertiser	Business Roundtable	Station	KKIX-FM	CPE BRT/BRT/JAN20	
Order #	1315223898	Market	Fayetteville	Billing Period	Jan 2020
Contract #	33626271	Start Date	12/30/19	Schedule	Broadcast
AE	SAN FRANCISCO, MMS	End Date	01/26/20	Terms	Net 45
iHM Product	Radio				

**Note 1:** KKIX-FM/BUSINESS ROUND TABLE-BRT/JAN20

**Note 2:** 33626271 est Jan20

**Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	14	\$1,080.00	\$162.00	\$0.00	\$918.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>14</b>	<b>\$1,080.00</b>	<b>\$162.00</b>	<b>\$0.00</b>	<b>\$918.00</b>

*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](mailto:Invoices@iHeartMedia.com)

Invoice No:	5415451595
Client ID:	407001
Order No:	1315223898
Payment Due:	03/11/20
Amount Due:	\$918.00



Check Enclosed ☐ Check # : \_\_\_\_\_

**Bill To :** iHeartMedia Gov Init  
3100 Ponte Morino Drive  
Suite 200  
Cameron Park CA 95682

**Remit To :** iHeartMedia  
P.O. Box 847572  
Dallas, TX 75284-7572

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Invoice Number: 5415451595

## Invoice Details

Market: Fayetteville

Station: KKIX-FM

Order Line	Product Type	Ordered	Day(s)	Daypart					Rate
1	Spot	Commercial	F	06:00:00-18:59:59					\$90.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>	
	Spot	Commercial	WOMACK-ARKANSAS-FAY / BUSINESS ROUNDTABLE/BRT/:30	1/17/2020	12:46 pm	30		\$90.00	
	Spot	Commercial	WOMACK-ARKANSAS-FAY / BUSINESS ROUNDTABLE/BRT/:30	1/17/2020	4:16 pm	30		\$90.00	
2	Spot	Commercial	SSn	06:00:00-18:59:59					\$60.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>	
	Spot	Commercial	WOMACK-ARKANSAS-FAY / BUSINESS ROUNDTABLE/BRT/:30	1/18/2020	11:51 am	30		\$60.00	
	Spot	Commercial	WOMACK-ARKANSAS-FAY / BUSINESS ROUNDTABLE/BRT/:30	1/18/2020	4:48 pm	30		\$60.00	
	Spot	Commercial	WOMACK-ARKANSAS-FAY / BUSINESS ROUNDTABLE/BRT/:30	1/19/2020	1:13 pm	30		\$60.00	
	Spot	Commercial	WOMACK-ARKANSAS-FAY / BUSINESS ROUNDTABLE/BRT/:30	1/25/2020	6:47 pm	30		\$60.00	
	Spot	Commercial	WOMACK-ARKANSAS-FAY / BUSINESS ROUNDTABLE/BRT/:30	1/26/2020	7:40 am	30		\$60.00	
	Spot	Commercial	WOMACK-ARKANSAS-FAY / BUSINESS ROUNDTABLE/BRT/:30	1/26/2020	6:16 pm	30		\$60.00	
3	Spot	Commercial	MTWThF	06:00:00-18:59:59					\$90.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>	
	Spot	Commercial	WOMACK-ARKANSAS-FAY / BUSINESS ROUNDTABLE/BRT/:30	1/20/2020	8:47 am	30		\$90.00	
	Spot	Commercial	WOMACK-ARKANSAS-FAY / BUSINESS ROUNDTABLE/BRT/:30	1/20/2020	4:17 pm	30		\$90.00	
	Spot	Commercial	WOMACK-ARKANSAS-FAY / BUSINESS ROUNDTABLE/BRT/:30	1/21/2020	1:46 pm	30		\$90.00	
	Spot	Commercial	WOMACK-ARKANSAS-FAY / BUSINESS ROUNDTABLE/BRT/:30	1/22/2020	5:16 pm	30		\$90.00	
	Spot	Commercial	WOMACK-ARKANSAS-FAY / BUSINESS ROUNDTABLE/BRT/:30	1/23/2020	3:11 pm	30		\$90.00	
	Spot	Commercial	WOMACK-ARKANSAS-FAY / BUSINESS ROUNDTABLE/BRT/:30	1/24/2020	5:52 pm	30		\$90.00	
Totals for Station:		KKIX-FM	No. of Spots/Misc:	14/0	Gross Amt:		\$1,080.00		
Totals for Market:		Fayetteville	No. of Spots/Misc:	14/0	Gross Amt:		\$1,080.00		
Totals for Invoice:			No. of Spots/Misc:	14/0	Gross Amt:		\$1,080.00		



Invoice No: 5415510711

Bill To: iHeartMedia Gov Init  
3100 Ponte Morino Drive  
Suite 200  
Cameron Park CA 95682

Client ID:	407001
Invoice Date:	02/07/20
Payment Due:	03/23/20
Amount Paid:	\$0.00
Amount Due:	\$153.00

**Order Details**

Advertiser	Business Roundtable	Station	KKIX-FM	CPE BRT/BRT/JAN20	
Order #	1315223898	Market	Fayetteville	Billing Period	Feb 2020
Contract #	33626271	Start Date	01/27/20	Schedule	Broadcast
AE	SAN FRANCISCO, MMS	End Date	01/27/20	Terms	Net 45
iHM Product	Radio				

Note 1: KKIX-FM/BUSINESS ROUND TABLE-BRT/JAN20

Note 2: 33626271 est Jan20

**Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	2	\$180.00	\$27.00	\$0.00	\$153.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	2	\$180.00	\$27.00	\$0.00	\$153.00

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](mailto:Invoices@iHeartMedia.com)

Invoice No:	5415510711
Client ID:	407001
Order No:	1315223898
Payment Due:	03/23/20
Amount Due:	\$153.00



Check Enclosed ☐ Check #: \_\_\_\_\_

Bill To: iHeartMedia Gov Init  
3100 Ponte Morino Drive  
Suite 200  
Cameron Park CA 95682

Remit To: iHeartMedia  
P.O. Box 847572  
Dallas, TX 75284-7572

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Invoice Number: 5415510711

## Invoice Details

Market: Fayetteville

Station: KKIX-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
4	Spot	Commercial	M	06:00:00-18:59:59				\$90.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	WOMACK-ARKANSAS-FAY / BUSINESS ROUNDTABLE/BRT/:30	1/27/2020	7:13 am	30		\$90.00
	Spot	Commercial	WOMACK-ARKANSAS-FAY / BUSINESS ROUNDTABLE/BRT/:30	1/27/2020	8:50 am	30		\$90.00
Totals for Station:		KKIX-FM	No. of Spots/Misc:	2/0	Gross Amt:		\$180.00	
Totals for Market:		Fayetteville	No. of Spots/Misc:	2/0	Gross Amt:		\$180.00	
Totals for Invoice:			No. of Spots/Misc:	2/0	Gross Amt:		\$180.00	