

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
		FLIGHT 1								
	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	
		FLIGHT 2								
	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	
		FLIGHT 3								
	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	

CONT# **Jan 17, 20**
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 REP **iHeartMedia**

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

	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

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

do hereby request station time concerning the following issue:

USMCA - Trade Agreement

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. Hewson, 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

Table with 2 columns: Field Name, Value. Rows include Client ID (407001), Invoice Date (01/26/20), Payment Due (03/11/20), Amount Paid (\$0.00), Amount Due (\$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

Table with 6 columns: Product Type, Billable Units, Gross Amount, Agency Commission, Sales Tax, Net Due. Rows include Spot, Misc, and Total.

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

Table with 2 columns: Field Name, Value. Rows include Invoice No, Client ID, Order No, Payment Due, Amount Due.



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 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>AIRIED</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>AIRIED</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>AIRIED</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

Table with 2 columns: Field (Client ID, Invoice Date, Payment Due, Amount Paid, Amount Due) and Value (407001, 02/07/20, 03/23/20, \$0.00, \$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

Table with 6 columns: Product Type, Billable Units, Gross Amount, Agency Commission, Sales Tax, Net Due. Rows include Spot, Misc, and Total.

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

Summary table with 2 columns: Field (Invoice No, Client ID, Order No, Payment Due, Amount Due) and Value (5415510711, 407001, 1315223898, 03/23/20, \$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 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>AIRIED</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	