

POLITICAL INQUIRY FORM
(TO BE COMPLETED BY STATION REPRESENTATIVE RESPONDING TO THE INQUIRY)

INSTRUCTIONS: This form must be completed as to all requests, both oral and written, for broadcast time to be used by or on behalf of (1) a candidate for public office or (2) persons who wish to communicate a message relating to "any political matter of national importance," as defined in the Bipartisan Campaign Reform Act of 2002. It is to be kept in the Station Public File for a period of two years.

STATION WTM-Charlotte DATE OF REQUEST: 11/22

INQUIRY MADE BY: Snell, Hutton

AGENCY (if any): Canal Partners Media

ADDRESS OF AGENCY: 900 Circle 75 Parkway SE

CITY, STATE, ZIP OF AGENCY: Atlanta GA 30339

TELEPHONE NUMBER OF AGENCY: 770-427-0735

CANDIDATE: ISSUE

ORGANIZATION OR SPONSORING AUTHORITY (WHO WILL PAY): CUNA

IF SPONSOR IS A COMMITTEE, NAME OF COMMITTEE:

ADDRESS OF COMMITTEE: 1001 Pennsylvania Ave Washington 20004

CITY, STATE, ZIP OF COMMITTEE: DC 20004

TELEPHONE NUMBER OF COMMITTEE: 800-356-9055

COMMITTEE OFFICERS:

Chairman: Richard Rose

Vice Chairman: Jim Nussle

Treasurer: Troy Stang

Secretary:

Is this the Candidate's Authorized Committee? () yes () no

OFFICE SOUGHT: PARTY AFFILIATION:

() federal () state () local

ELECTION AND DATE:

() primary () general

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: WRFX - FM Radio Charlotte, NC ,	Date: 11/22/2017
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WKLT-FM, WUKD-FM

I, Shelli Hutton

do hereby request station time concerning the following issue:

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

Date of First Broadcast: 11/27/2017

Date of Last Broadcast: 12/01/2017

Total Charges: \$*****1,625.20 NET, *WRFX, \$1200⁰⁰ WUKD, \$1025.20 WKLT*

This broadcast time will be used by: Credit Union National Assoc



**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="" 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):

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

Credit Union National Association 601 Pennsylvania Ave South Bldg Washington DC 20004

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):

Richard Gose - Chief Political Officer	
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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):

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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)

11/22/2017

Date

Shelli Hutton

Signature

(770) 427-0735

Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted

Accepted in Part

Rejected

[Handwritten Signature]

Signature

Amy News

Printed Name

[Handwritten Title]

Title



AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

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

Attach proposed schedule with charges (if available):

Date of First Broadcast: 11/27/2017

Date of Last Broadcast: 12/01/2017

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.





Invoice No: 2311731970

Bill To: Canal Partners Media
900 Circle 75 Parkway SE
Suite 1650
Atlanta GA 30339

Client ID:	132336
Invoice Date:	12/07/17
Payment Due:	01/21/18
Amount Paid:	\$1,593.75
Amount Due:	\$0.00

Order Details

Advertiser	CREDIT UNION NATIONAL ASS	Station	WRFX-FM	CPE CUNA/0/0	
Order #	1108960989	Market	Charlotte	Billing Period	Dec 2017
Contract #	31333680	Start Date	11/27/17	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	11/30/17	Terms	Net 45
iHM Product	Radio				

Note 1: WRFX-FM 31333680 CUNA 0 0
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	5	\$1,875.00	\$281.25	\$0.00	\$1,593.75
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	5	\$1,875.00	\$281.25	\$0.00	\$1,593.75

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



Invoice No:	2311731970
Client ID:	132336
Order No:	1108960989
Payment Due:	01/21/18
Amount Due:	\$0.00

Check Enclosed Check #: _____

Bill To : Canal Partners Media
900 Circle 75 Parkway SE
Suite 1650
Atlanta GA 30339

Remit To : iHeartMedia
P.O. Box 406372
Atlanta, GA 30384-6372

Invoice Details

Market: Charlotte Station: WRFX-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	WTh	06:00:00-09:59:59				\$450.00
		<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	Common Sense Regulat / CREDITUNIONNATIONAL/Common Sense Regulat	11/29/2017	9:01 am	60		\$450.00
	Spot	Commercial	Common Sense Regulat / CREDITUNIONNATIONAL/Common Sense Regulat	11/30/2017	9:01 am	60		\$450.00
3	Spot	Commercial	TWTh	15:00:00-18:59:59				\$325.00
		<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	Common Sense Regulat / CREDITUNIONNATIONAL/Common Sense Regulat	11/28/2017	3:45 pm	60		\$325.00
	Spot	Commercial	Common Sense Regulat / CREDITUNIONNATIONAL/Common Sense Regulat	11/29/2017	6:45 pm	60		\$325.00
	Spot	Commercial	Common Sense Regulat / CREDITUNIONNATIONAL/Common Sense Regulat	11/30/2017	3:28 pm	60		\$325.00
Totals for Station:		WRFX-FM	No. of Spots/Misc:	5/0	Gross Amt:		\$1,875.00	
Totals for Market:		Charlotte	No. of Spots/Misc:	5/0	Gross Amt:		\$1,875.00	
Totals for Invoice:			No. of Spots/Misc:	5/0	Gross Amt:		\$1,875.00	



Invoice No: 2311732111

Bill To: Canal Partners Media
900 Circle 75 Parkway SE
Suite 1650
Atlanta GA 30339

Table with 2 columns: Field (Client ID, Invoice Date, Payment Due, Amount Paid, Amount Due) and Value (132336, 12/07/17, 01/21/18, \$1,625.20, \$0.00)

Order Details

Advertiser: CREDIT UNION NATIONAL ASS
Order #: 1108960981
Contract #: 31333681
AE: PHILADELPHIA, MMS
iHM Product: Radio
Station: WKKT-FM
Market: Charlotte
Start Date: 11/27/17
End Date: 11/30/17

CPE CUNA/0/0
Billing Period: Dec 2017
Schedule: Broadcast
Terms: Net 45

Note 1: WKKT-FM 31333681 CUNA 0 0
Note 2:

Invoice Summary

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

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Questions? Contact us at Invoices@iHeartMedia.com



Table with 2 columns: Field (Invoice No, Client ID, Order No, Payment Due, Amount Due) and Value (2311732111, 132336, 1108960981, 01/21/18, \$0.00)

Check Enclosed [] Check #: _____

Bill To: Canal Partners Media
900 Circle 75 Parkway SE
Suite 1650
Atlanta GA 30339

Remit To: iHeartMedia
P.O. Box 406372
Atlanta, GA 30384-6372



Invoice Number: 2311732111

Invoice Details

Market: Charlotte Station: WKKT-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	WTh	06:00:00-09:59:59				\$450.00
		<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	Common Sense Regulat / CREDITUNIONNATIONAL/Common Sense Regulat	11/29/2017	7:30 am	60		\$450.00
	Spot	Commercial	Common Sense Regulat / CREDITUNIONNATIONAL/Common Sense Regulat	11/30/2017	9:00 am	60		\$450.00
2	Spot	Commercial	T	10:00:00-14:59:59				\$37.00
		<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	Common Sense Regulat / CREDITUNIONNATIONAL/Common Sense Regulat	11/28/2017	11:27 am	60		\$37.00
3	Spot	Commercial	TWTh	15:00:00-18:59:59				\$325.00
		<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	Common Sense Regulat / CREDITUNIONNATIONAL/Common Sense Regulat	11/28/2017	3:16 pm	60		\$325.00
	Spot	Commercial	Common Sense Regulat / CREDITUNIONNATIONAL/Common Sense Regulat	11/29/2017	3:18 pm	60		\$325.00
	Spot	Commercial	Common Sense Regulat / CREDITUNIONNATIONAL/Common Sense Regulat	11/30/2017	3:14 pm	60		\$325.00
Totals for Station:		WKKT-FM	No. of Spots/Misc:	6/0	Gross Amt:		\$1,912.00	
Totals for Market:		Charlotte	No. of Spots/Misc:	6/0	Gross Amt:		\$1,912.00	
Totals for Invoice:			No. of Spots/Misc:	6/0	Gross Amt:		\$1,912.00	



Invoice No: 2311732110

Bill To: Canal Partners Media
900 Circle 75 Parkway SE
Suite 1650
Atlanta GA 30339

Client ID:	132336
Invoice Date:	12/07/17
Payment Due:	01/21/18
Amount Paid:	\$1,266.50
Amount Due:	\$0.00

Order Details

Advertiser	CREDIT UNION NATIONAL ASS	Station	WLKO-FM	CPE CUNA/0/0	
Order #	1108960982	Market	Charlotte	Billing Period	Dec 2017
Contract #	31333682	Start Date	11/27/17	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	11/30/17	Terms	Net 45
iHM Product	Radio				

Note 1: WLKO-FM 31333682 CUNA 0 0
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	6	\$1,490.00	\$223.50	\$0.00	\$1,266.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	6	\$1,490.00	\$223.50	\$0.00	\$1,266.50

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Questions? Contact us at Invoices@iHeartMedia.com



Invoice No:	2311732110
Client ID:	132336
Order No:	1108960982
Payment Due:	01/21/18
Amount Due:	\$0.00

Check Enclosed Check #: _____

Bill To : Canal Partners Media
900 Circle 75 Parkway SE
Suite 1650
Atlanta GA 30339

Remit To : iHeartMedia
P.O. Box 406372
Atlanta, GA 30384-6372

Invoice Details

Market: Charlotte

Station: WLKO-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	TW	06:00:00-09:59:59				\$225.00
		<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	Common Sense Regulat / CREDITUNIONNATIONAL/Common Sense Regulat	11/28/2017	6:44 am	60		\$225.00
	Spot	Commercial	Common Sense Regulat / CREDITUNIONNATIONAL/Common Sense Regulat	11/29/2017	9:58 am	60		\$225.00
2	Spot	Commercial	TTh	10:00:00-14:59:59				\$260.00
		<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	Common Sense Regulat / CREDITUNIONNATIONAL/Common Sense Regulat	11/28/2017	10:18 am	60		\$260.00
	Spot	Commercial	Common Sense Regulat / CREDITUNIONNATIONAL/Common Sense Regulat	11/30/2017	2:58 pm	60		\$260.00
3	Spot	Commercial	WTh	15:00:00-18:59:59				\$260.00
		<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	Common Sense Regulat / CREDITUNIONNATIONAL/Common Sense Regulat	11/29/2017	5:03 pm	60		\$260.00
	Spot	Commercial	Common Sense Regulat / CREDITUNIONNATIONAL/Common Sense Regulat	11/30/2017	6:26 pm	60		\$260.00
Totals for Station:		WLKO-FM	No. of Spots/Misc:	6/0	Gross Amt:		\$1,490.00	
Totals for Market:		Charlotte	No. of Spots/Misc:	6/0	Gross Amt:		\$1,490.00	
Totals for Invoice:			No. of Spots/Misc:	6/0	Gross Amt:		\$1,490.00	