

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:
------------------------------	--------------

I, _____
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					

This broadcast time will be used by: _____

**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):

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):

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
SEE ATTACHED					

Attach proposed schedule with charges (if available):

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.

Cash In Advance: Yes

Advertiser No: 1144160 Order No: 1109299185
 Start Date: 10/02/2019 Co-op: No
 End Date: 10/08/2019 Package: No
 Month Type: Broadcast Agency Comm.: 15%
 Revision #: 0
 CPE: 0 - 0 - C02CNC
 AE: PHILADELPHIA, MMS
 Entered: 10/02/2019 09:46 AM by Fusion
 Last Update: 10/02/2019 10:17 AM by EHerzog
 Note: WKSF-FM 33309836 0 0 C02CNC Doctor Patient Unity
 Note 2: PAID: CASH IN ADVANCE
 Spl Req Inv:

Doctor Patient Unity
 c/o KATZ MEDIA GROUP

 125 West 55th Street

 New York, NY 10019

Market Station	Bind To	Start Date	End Date	No Of Weeks	Rate Rev. Type	Skip W.	M	T	W	T	F	S	S	Spots/ W.	Spot Length	Ord Spots	Ord Cost
1 Asheville WKSF-FM	06:00-10:00 Commercial	10/02/19	10/04/19	1	229.00 National Agency-Sales	0	0	0	2	1	2	0	0	5	60	5	1,145.00
2 Asheville WKSF-FM	06:00-10:00 Commercial	10/07/19	10/08/19	1	229.00 National Agency-Sales	0	2	2	0	0	0	0	0	4	60	4	916.00
3 Asheville WKSF-FM	10:00-15:00 Commercial	10/02/19	10/04/19	1	176.00 National Agency-Sales	0	0	0	1	2	1	0	0	4	60	4	704.00
4 Asheville WKSF-FM	10:00-15:00 Commercial	10/07/19	10/08/19	1	176.00 National Agency-Sales	0	1	1	0	0	0	0	0	2	60	2	352.00

No. of Spots/Misc/Digital:	15/0/0	Ordered Gross:	\$3,117.00
		Agency Commission:	\$467.55
		Ordered Net:	\$2,649.45
		Total Net Due:	\$2,649.45

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
Amt. Ord.:	15	0	0	0	0	0	0	0	0	0	0	0	0
Gross:	3,117.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net:	2,649.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Participating Customers

Doctor Patient Unity 100%



iHeartMEDIA

Order Confirmation

Page 2 of 3
Printed: 10/04/2019 12:53:20
Order No: 1109299186

Doctor Patient Unity

100%



Invoice No: 2314940186

Bill To: KATZ MEDIA GROUP
125 West 55th Street
New York NY 10019

Client ID:	143681
Invoice Date:	10/15/19
Payment Due:	11/29/19
Amount Paid:	\$0.00
Amount Due:	\$2,110.55

Order Details

Advertiser	Doctor Patient Unity	Station	WKSF-FM	CPE	0/0/C02CNC
Order #	1109299185	Market	Asheville	Billing Period	Oct 2019
Contract #	33309836	Start Date	09/30/19	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	10/08/19	Terms	Net 45
iHM Product	Radio				

Note 1: WKSF-FM 33309836 0 0 C02CNC Doctor Patient Unity
Note 2: PAID: CASH IN ADVANCE

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	12	\$2,483.00	\$372.45	\$0.00	\$2,110.55
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	12	\$2,483.00	\$372.45	\$0.00	\$2,110.55

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:	2314940186
Client ID:	143681
Order No:	1109299185
Payment Due:	11/29/19
Amount Due:	\$2,110.55



Check Enclosed Check # : _____

Bill To : KATZ MEDIA GROUP
125 West 55th Street
New York NY 10019

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

This page is intentionally left blank

Invoice Details

Market: Asheville Station: WKSF-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	WThF	06:00:00-09:59:59				\$229.00
		<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	SMBOD60R093 / DOCTOR PATIENT UNITY/PATCHWORK CREATIVE	10/3/2019	8:30 am	60		\$229.00
	Spot	Commercial	SMBOD60R093 / DOCTOR PATIENT UNITY/PATCHWORK CREATIVE	10/4/2019	6:50 am	60		\$229.00
	Spot	Commercial	SMBOD60R093 / DOCTOR PATIENT UNITY/PATCHWORK CREATIVE	10/4/2019	9:22 am	60		\$229.00
2	Spot	Commercial	MT	06:00:00-09:59:59				\$229.00
		<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	SMBOD60R093 / DOCTOR PATIENT UNITY/PATCHWORK CREATIVE	10/7/2019	7:36 am	60		\$229.00
	Spot	Commercial	SMBOD60R093 / DOCTOR PATIENT UNITY/PATCHWORK CREATIVE	10/7/2019	9:08 am	60		\$229.00
	Spot	Commercial	SMBOD60R093 / DOCTOR PATIENT UNITY/PATCHWORK CREATIVE	10/8/2019	6:39 am	60		\$229.00
	Spot	Commercial	SMBOD60R093 / DOCTOR PATIENT UNITY/PATCHWORK CREATIVE	10/8/2019	9:49 am	60		\$229.00
3	Spot	Commercial	WThF	10:00:00-14:59:59				\$176.00
		<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	SMBOD60R093 / DOCTOR PATIENT UNITY/PATCHWORK CREATIVE	10/3/2019	11:50 am	60		\$176.00
	Spot	Commercial	SMBOD60R093 / DOCTOR PATIENT UNITY/PATCHWORK CREATIVE	10/3/2019	2:16 pm	60		\$176.00
	Spot	Commercial	SMBOD60R093 / DOCTOR PATIENT UNITY/PATCHWORK CREATIVE	10/4/2019	2:44 pm	60		\$176.00
4	Spot	Commercial	MT	10:00:00-14:59:59				\$176.00
		<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	SMBOD60R093 / DOCTOR PATIENT UNITY/PATCHWORK CREATIVE	10/7/2019	12:17 pm	60		\$176.00
	Spot	Commercial	SMBOD60R093 / DOCTOR PATIENT UNITY/PATCHWORK CREATIVE	10/8/2019	10:21 am	60		\$176.00
Totals for Station:		WKSF-FM	No. of Spots/Misc:	12/0	Gross Amt:		\$2,483.00	
Totals for Market:		Asheville	No. of Spots/Misc:	12/0	Gross Amt:		\$2,483.00	
Totals for Invoice:			No. of Spots/Misc:	12/0	Gross Amt:		\$2,483.00	

From: [Herzog, Emily](#)
To: [Karb, Chris](#)
Subject: FW: CR#10723 - Doctor Patient Unity - Inv#2314940186 - \$538.90
Date: Friday, November 22, 2019 13:18:51
Attachments: [Inv_2314940186 - KATZ MEDIA GROUP.PDF](#)

From: Ahrens, Stephanie
Sent: Friday, November 22, 2019 1:11 PM
To: Herzog, Emily
Cc: Hodges, Moneisha; Gross, Charlotte; Mendez, Sylvia
Subject: CR#10723 - Doctor Patient Unity - Inv#2314940186 - \$538.90

Hi Emily,

The payment document (**Pymt#1044895**) you selected on the **Katz** account to refund **“Doctor Patient Unity”** in the amount of **\$538.90** is not the correct client payment. This payment is for advertiser of “Staples”.

It’s very important that we are selecting the correct payment made by the client if a refund is needed so we are not refunding another clients payment intended for something else.

Requesting a copy of the payment made by the client may assist in proper submitting of these requests. I also noticed **Inv#2314940186** you have attached has not even been paid yet, so there is no over payment to refund at this time.

I know the refund team has come across several of these requests where the client has paid Katz less then amount of the missed spot, so in the end there is no refund due.

I am looping in the **Katz** team (Moneisha, Charlotte, Sylvia) as good contacts if questions in the future on these Katz accounts.

This refund request will be rejected & not processed....Thanks!

Stephanie Ahrens

Technical Team Lead

AR Specialist - [iHeartMedia](#)

O 210.253.4740 | F 210.253.4286

Reaching a quarter billion consumers every month

Radio/Digital/Outdoor/Mobile/Social/Events