

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:
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I, Tammie Wingrove

do hereby request station time concerning the following issue:

Greater N.Y. Hospital Association

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

This broadcast time will be used by: Greater N.Y. Hospital Association

**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):

N/A

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

Greater N.Y. Hospital Association
665 W. 67th St.
New York, NY 10019

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):

Executive Director: Kenneth E. Raske
Board of Directors: Lee Perlman
Board of Directors: David C. Rich
Board of Directors: Brian Conway
Group Treasurer: Lee Perlman

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):

Greater N.Y. Hospital Association
655 W. 57th St.
New York, NY 10019

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):

Executive Director: Kenneth E. Raske
Board of Directors: Lee Perlmán
Board of Directors: David C. Rich
Board of Directors: Brian Conway
Group Treasurer: Lee Perlmán

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)

6-7-18 David C. Rich (212) 246-7100
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☐ Accepted

☐ Accepted In Part

☐ Rejected

Signature Printed Name Title



Client Information Form
Issue

Advertiser Group Name: GREATER N.Y. HOSPITAL ASSOC.

Address: 555 W. 57th ST.

City, State & Zip Code: NEW YORK, NY 10019

Phone: (212) 246-7100

Website URL: www.gnyha.org

Executive Director/President: KENNETH E. RASKE

Other Members of Executive
Committee or Board of Directors:
(list all that are applicable)

LEE PERLMAN

DAVID C. RICH

BRIAN CONWAY

LEE PERLMAN

Please complete all sections of this form. Media outlets may not accept advertising if required information is omitted.

REVISED

Jun 08, 18
 CONT# 31892765 Mod# 1 Ver# 3 (Last = Orig CF)
 REP CHRISTAL RADIO
 TO WKJY-FM (Nassau-Suffolk, NY (LI))
 FM LINDSAY COOPER
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: NYHA / NY / 6195

SALESPERSON FAX#

PH # 410-825-9877

BYR Helen Hanratty
 ADV GREATER NEW YORK HOSPITAL ASSOCIATION
 PDT Issue
 FLT Jun 09, 18 - Jun 15, 18

* REP ORDER COMMENT *

** 6/8/2018 2:33:00 PM: OVERALL TOTALS REMAIN THE SAME.

** 6/8/2018 2:33:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

** 6/8/2018 2:33:00 PM: THIS IS A REVISED ORDER. DO NOT DOUBLE BOOK. PLEASE CONFIRM WITH MICHAEL.MERGET@KATZRADIOGROUP.COM OR CALL 215-557-4208. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
FLIGHT 1									
CHG	1.1	.....S.	6A - 10A	60	06/09/2018 - 06/09/2018	1D	2	\$160.00	2
	1.2	.....S.	10A - 3P	60	06/09/2018 - 06/09/2018	1D	1	\$230.00	1
CHG	1.3	.....S.	3P - 7P	60	06/09/2018 - 06/09/2018	1D	2	\$160.00	2
** FLIGHT TOTALS **							5	\$870.00	
FLIGHT 2									
CHG	2.1	.....S	6A - 10A	60	06/10/2018 - 06/10/2018	1D	2	\$160.00	2
	2.2	.....S	10A - 3P	60	06/10/2018 - 06/10/2018	1D	1	\$160.00	1
CHG	2.3	.....S	3P - 7P	60	06/10/2018 - 06/10/2018	1D	2	\$160.00	2
** FLIGHT TOTALS **							5	\$800.00	
FLIGHT 3									
	3.1	M.....	6A - 10A	60	06/11/2018 - 06/11/2018	1D	2	\$275.00	2
	3.2	M.....	10A - 3P	60	06/11/2018 - 06/11/2018	1D	1	\$275.00	1
	3.3	M.....	3P - 7P	60	06/11/2018 - 06/11/2018	1D	2	\$275.00	2
** FLIGHT TOTALS **							5	\$1,375.00	
FLIGHT 4									
CHG	4.1	.T.....	6A - 10A	60	06/12/2018 - 06/12/2018	1D	1	\$275.00	1
CHG	4.2	.T.....	10A - 3P	60	06/12/2018 - 06/12/2018	1D	2	\$275.00	2
CHG	4.3	.T.....	3P - 7P	60	06/12/2018 - 06/12/2018	1D	1	\$275.00	1

Jun 08, 18
 CONT# 31892765 Mod# 1 Ver# 3 (Last = Orig CF)
 REP CHRISTAL RADIO

DDS CONT# 0
 C/P/E: NYHA / NY / 6195

				** FLIGHT TOTALS **			4	\$1,100.00	
				FLIGHT 5					
CHG	5.1	..W....	6A - 10A	60	06/13/2018 - 06/13/2018	1D	2	\$275.00	2
	5.2	..W....	10A - 3P	60	06/13/2018 - 06/13/2018	1D	1	\$275.00	1
	5.3	..W....	3P - 7P	60	06/13/2018 - 06/13/2018	1D	1	\$275.00	1
				** FLIGHT TOTALS **			4	\$1,100.00	
				FLIGHT 6					
CHG	6.1	...T...	6A - 10A	60	06/14/2018 - 06/14/2018	1D	1	\$275.00	1
CHG	6.2	...T...	10A - 3P	60	06/14/2018 - 06/14/2018	1D	2	\$275.00	2
CHG	6.3	...T...	3P - 7P	60	06/14/2018 - 06/14/2018	1D	1	\$275.00	1
				** FLIGHT TOTALS **			4	\$1,100.00	
				FLIGHT 7					
	7.1	....F..	6A - 10A	60	06/15/2018 - 06/15/2018	1D	2	\$275.00	2
	7.2	....F..	10A - 3P	60	06/15/2018 - 06/15/2018	1D	1	\$275.00	1
	7.3	....F..	3P - 7P	60	06/15/2018 - 06/15/2018	1D	2	\$275.00	2
				** FLIGHT TOTALS **			5	\$1,375.00	

	Jun 18					
SPOTS	32					
CASH	7720.00					
TRADE	0.00					
NSL	0.00					
TOTAL	7720.00					

						TOTAL
SPOTS						32
CASH						7,720.00
TRADE						0.00
NSL						0.00
TOTAL						7,720.00

**** Competitive Comments ****

SVC:
 Demo Adults 35+

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.

REVISED

Jun 08, 18
 CONT# 31894799 Mod# Ver# 3 (Last =)
 REP CHRISTAL RADIO
 TO WKJY-FM (Nassau-Suffolk, NY (LI))
 FM LINDSAY COOPER
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: NYHA / NY / 6196
 SALESPERSON FAX#
 PH # 410-825-9877

BYR Helen Hanratty
 ADV GREATER NEW YORK HOSPITAL ASSOCIATION
 PDT Issue
 FLT Jun 16, 18 - Jun 20, 18

*** REP ORDER COMMENT ***

** 6/8/2018 2:53:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

** 6/8/2018 2:53:00 PM: THIS IS A REVISED ORDER. DO NOT DOUBLE BOOK. PLEASE CONFIRM WITH MICHAEL.MERGET@KATZRADIOGROUP.COM OR CALL 215-557-4208. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
FLIGHT 1									
CHG	1.1	.....S.	6A - 10A	60	06/16/2018 - 06/16/2018	1D	2	\$160.00	2
	1.2	.....S.	10A - 3P	60	06/16/2018 - 06/16/2018	1D	1	\$230.00	1
CHG	1.3	.....S.	3P - 7P	60	06/16/2018 - 06/16/2018	1D	2	\$160.00	2
** FLIGHT TOTALS **							5	\$870.00	
FLIGHT 2									
CHG	2.1	.....S	6A - 10A	60	06/17/2018 - 06/17/2018	1D	2	\$160.00	2
	2.2	.....S	10A - 3P	60	06/17/2018 - 06/17/2018	1D	1	\$160.00	1
CHG	2.3	.....S	3P - 7P	60	06/17/2018 - 06/17/2018	1D	2	\$160.00	2
** FLIGHT TOTALS **							5	\$800.00	
FLIGHT 3									
	3.1	M.....	6A - 10A	60	06/18/2018 - 06/18/2018	1D	2	\$275.00	2
	3.2	M.....	10A - 3P	60	06/18/2018 - 06/18/2018	1D	1	\$275.00	1
	3.3	M.....	3P - 7P	60	06/18/2018 - 06/18/2018	1D	2	\$275.00	2
** FLIGHT TOTALS **							5	\$1,375.00	
FLIGHT 4									
CHG	4.1	.T.....	6A - 10A	60	06/19/2018 - 06/19/2018	1D	1	\$275.00	1
	4.2	.T.....	10A - 3P	60	06/19/2018 - 06/19/2018	1D	1	\$275.00	1
CHG	4.3	.T.....	3P - 7P	60	06/19/2018 - 06/19/2018	1D	1	\$275.00	1

Jun 08, 18

CONT# 31894799 Mod# Ver# 3 (Last =)
REP CHRISTAL RADIO

DDS CONT# 0
C/P/E: NYHA / NY / 6196

				** FLIGHT TOTALS **			3	\$825.00	
		FLIGHT 5							
	5.1	..W....	6A - 10A	60	06/20/2018 - 06/20/2018	1D	2	\$275.00	2
	5.2	..W....	10A - 3P	60	06/20/2018 - 06/20/2018	1D	1	\$275.00	1
	5.3	..W....	3P - 7P	60	06/20/2018 - 06/20/2018	1D	2	\$275.00	2
				** FLIGHT TOTALS **			5	\$1,375.00	

DDS CONT# 0
C/P/E: NYHA / NY / 6196

	Jun 18						
SPOTS	23						
CASH	5245.00						
TRADE	0.00						
NSL	0.00						
TOTAL	5245.00						

						TOTAL
SPOTS						23
CASH						5,245.00
TRADE						0.00
NSL						0.00
TOTAL						5,245.00

**** Competitive Comments ****

SVC:

Demo Adults 35+

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.

Sales Order

Station: WKJY-FM Contract#: 0 Agency: KATZ MEDIA GROUP
 Contract Name: WKJY/GreaterNYHosp/6195Revised Address: 125 WEST 55 STREET
 Proposal#: 6B9C5F71-6798-420B-9BE9-0A66DED0DD99 3RD FLOOR
 City: NEW YORK State: NY Zip: 10019
 Start Date: 6/09/18 End Date: 6/15/18 Phone: (212) 424-6953
 Revenue Type: Political National Type: Cash Buyer: _____
 Advertiser: GREATER NY HOSP(A) Tax Schedule: _____ (None)
 Address: _____ Agency Commission %: 15
 City: _____ State: _____ Zip: _____ Billing Cycle: Standard
 Product Name: Issue Salesperson: CHRISTALPHIL Comm %: 0
 Estimate #: 6195 Makegood Policy: ADVERTISER APPROVAL ONLY
 Agency Client Code: NYHA
 Competitive Code: HOSPITALS

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	6/11/18	6/15/18		6:00 AM	10:00 AM	60	2	1	2	1	2			8	D	275.00	8	2,200.00		
2	6/09/18	6/09/18		6:00 AM	10:00 AM	60						2		2	D	160.00	2	320.00		
3	6/10/18	6/10/18		6:00 AM	10:00 AM	60							2	2	D	160.00	2	320.00		
4	6/11/18	6/15/18		10:00 AM	3:00 PM	60	1	2	1	2	1			7	D	275.00	7	1,925.00		
5	6/09/18	6/09/18		10:00 AM	3:00 PM	60						1		1	D	230.00	1	230.00		
6	6/10/18	6/10/18		10:00 AM	3:00 PM	60							1	1	D	160.00	1	160.00		
7	6/11/18	6/15/18		3:00 PM	7:00 PM	60	2	1	1	1	2			7	D	275.00	7	1,925.00		
8	6/09/18	6/09/18		3:00 PM	7:00 PM	60						2		2	D	160.00	2	320.00		
9	6/10/18	6/10/18		3:00 PM	7:00 PM	60							2	2	D	160.00	2	320.00		

Billing Projections: By Month

Jun 18
 CA 7,720.00
 ST 7,720.00

☒ Print Spot Prices

TOTAL SPOTS 32
 GROSS TOTAL \$ 7,720.00
 ADJUSTED SPOTS 32
 ADJUSTED TOTAL \$ 7,720.00

APPROVE DECLINE

☐ ☐ General Manager
☐ ☐ Sales Manager
☐ ☐ National Sales Manager
☐ ☐ Local Sales Manager

Sales Order

Station: WKJY-FM Agency: KATZ MEDIA GROUP
 Contract Name: WKJY/GreaterNYHopsAssoc/6196-01 Address: 125 WEST 55 STREET
 Contract#: 507398 3RD FLOOR
 Start Date: 6/16/18 End Date: 6/20/18 City: NEW YORK State: NY Zip: 10019
 Revenue Type: National Type: Cash Phone: (212) 424-6953
 Advertiser: GREATER NY HOSP(A) Buyer: _____
 Address: _____ Tax Schedule: _____ (None)
 City: _____ State: _____ Zip: _____ Agency Commission %: 15
 Product Name: Issue Billing Cycle: Standard
 Estimate #: 6196 Salesperson: CHRISTALPHIL Comm %: 0
 Agency Client Code: NYHA Makegood Policy: ADVERTISER APPROVAL ONLY
 Competitive Code: HOSPITALS

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$		
1	6/18/18	6/20/18		6:00 AM	10:00 AM	60	2	1	2					5	D	275.00	5	1,375.00	1	
2	6/16/18	6/16/18		6:00 AM	10:00 AM	60						2		2	D	160.00	2	320.00	1	
3	6/17/18	6/17/18		6:00 AM	10:00 AM	60							2	2	D	160.00	2	320.00	1	
4	6/18/18	6/20/18		10:00 AM	3:00 PM	60	1	1	1					3	D	275.00	3	825.00	1	
5	6/16/18	6/16/18		10:00 AM	3:00 PM	60						1		1	D	230.00	1	230.00	1	
6	6/17/18	6/17/18		10:00 AM	3:00 PM	60							1	1	D	160.00	1	160.00	1	
7	6/18/18	6/20/18		3:00 PM	7:00 PM	60	2	1	2					5	D	275.00	5	1,375.00	1	
8	6/16/18	6/16/18		3:00 PM	7:00 PM	60						2		2	D	160.00	2	320.00	1	
9	6/17/18	6/17/18		3:00 PM	7:00 PM	60							2	2	D	160.00	2	320.00	1	

Billing Projections: By Month

Jun 18
 CA 5,245.00
 ST 5,245.00

☒ Print Spot Prices

TOTAL SPOTS 23
 GROSS TOTAL \$ 5,245.00
 ADJUSTED SPOTS 23
 ADJUSTED TOTAL \$ 5,245.00

APPROVE DECLINE

☐ ☐ General Manager
☐ ☐ Sales Manager
☐ ☐ National Sales Manager
☐ ☐ Local Sales Manager

INVOICE



234 Airport Plaza, Ste #5
Farmingdale, NY 11735
(631) 770-4200

Invoice #: IN-11806143693
Invoice Date: 06/24/2018
Contract #: 507399
Page: 1
Net Amount Due: \$6,562.00

Agency: KATZ MEDIA GROUP
125 WEST 55 STREET
3RD FLOOR
NEW YORK, NY 10019

Station(s): WKJY-FM

Advertiser: GREATER NY HOSP(A)
Product: Issue
Estimate #: 6195
Agency Client Code: NYHA
Buyer Name:

Salesperson(s): ChristalPhil Christal
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	06/09/18	07:52a	2	60	ALWAYS THERE	GNVHA-18-R-01	\$160.00
SAT	06/09/18	09:53a	2	60	ALWAYS THERE	GNVHA-18-R-01	\$160.00
SAT	06/09/18	02:30p	5	60	ALWAYS THERE	GNVHA-18-R-01	\$230.00
SAT	06/09/18	05:30p	8	60	ALWAYS THERE	GNVHA-18-R-01	\$160.00
SAT	06/09/18	06:27p	8	60	ALWAYS THERE	GNVHA-18-R-01	\$160.00
SUN	06/10/18	08:53a	3	60	ALWAYS THERE	GNVHA-18-R-01	\$160.00
SUN	06/10/18	09:53a	3	60	ALWAYS THERE	GNVHA-18-R-01	\$160.00
SUN	06/10/18	12:52p	6	60	ALWAYS THERE	GNVHA-18-R-01	\$160.00
SUN	06/10/18	04:29p	9	60	ALWAYS THERE	GNVHA-18-R-01	\$160.00
SUN	06/10/18	06:28p	9	60	ALWAYS THERE	GNVHA-18-R-01	\$160.00
MON	06/11/18	07:18a	1	60	ALWAYS THERE	GNVHA-18-R-01	\$275.00
MON	06/11/18	08:47a	1	60	ALWAYS THERE	GNVHA-18-R-01	\$275.00
MON	06/11/18	02:29p	4	60	ALWAYS THERE	GNVHA-18-R-01	\$275.00
MON	06/11/18	03:52p	7	60	ALWAYS THERE	GNVHA-18-R-01	\$275.00
MON	06/11/18	04:52p	7	60	ALWAYS THERE	GNVHA-18-R-01	\$275.00
TUE	06/12/18	06:48a	1	60	ALWAYS THERE	GNVHA-18-R-01	\$275.00
TUE	06/12/18	10:27a	4	60	ALWAYS THERE	GNVHA-18-R-01	\$275.00
TUE	06/12/18	01:27p	4	60	ALWAYS THERE	GNVHA-18-R-01	\$275.00
TUE	06/12/18	06:27p	7	60	ALWAYS THERE	GNVHA-18-R-01	\$275.00
WED	06/13/18	06:47a	1	60	ALWAYS THERE	GNVHA-18-R-01	\$275.00
WED	06/13/18	09:50a	1	60	ALWAYS THERE	GNVHA-18-R-01	\$275.00
WED	06/13/18	11:28a	4	60	ALWAYS THERE	GNVHA-18-R-01	\$275.00
WED	06/13/18	05:50p	7	60	ALWAYS THERE	GNVHA-18-R-01	\$275.00
THU	06/14/18	09:50a	1	60	ALWAYS THERE	GNVHA-18-R-01	\$275.00
THU	06/14/18	12:51p	4	60	ALWAYS THERE	GNVHA-18-R-01	\$275.00
THU	06/14/18	02:51p	4	60	ALWAYS THERE	GNVHA-18-R-01	\$275.00
THU	06/14/18	05:51p	7	60	ALWAYS THERE	GNVHA-18-R-01	\$275.00
FRI	06/15/18	07:34a	1	60	ALWAYS THERE	GNVHA-18-R-01	\$275.00
FRI	06/15/18	08:19a	1	60	ALWAYS THERE	GNVHA-18-R-01	\$275.00
FRI	06/15/18	11:29a	4	60	ALWAYS THERE	GNVHA-18-R-01	\$275.00
FRI	06/15/18	04:33p	7	60	ALWAYS THERE	GNVHA-18-R-01	\$275.00
FRI	06/15/18	06:49p	7	60	ALWAYS THERE	GNVHA-18-R-01	\$275.00

INVOICE



234 Airport Plaza, Ste #5
Farmingdale, NY 11735
(631) 770-4200

Invoice #: IN-11806143693
Invoice Date: 06/24/2018
Contract #: 507399
Page: 2
Net Amount Due: \$6,562.00

Remit To:
CONNOISSEUR MEDIA
WKJY-FM
234 AIRPORT PLAZA, STE 5
FARMINGDALE, NY 11735

Invoice Totals

Total Spots:	32
Gross Amount:	\$7,720.00
Agency Commission:	(\$1,158.00)
Net Amount Due:	\$6,562.00

Having been duly sworn deposes & says the broadcasting service has been rendered by this station in accordance with the above invoice. All times are approximate within 15 mins & are within the time classification ordered.

Affidavit of Service Rendered State of NY, County of Suffolk. Subscribed & sworn before me this ____ day of _____, 2018.

_____, Station Official

_____, Notary Public

This station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.
Copy of Electronic Invoice

INVOICE



234 Airport Plaza, Ste #5
Farmingdale, NY 11735
(631) 770-4200

Invoice #: IN-11806143691
Invoice Date: 06/24/2018
Contract #: 507398
Page: 1
Net Amount Due: \$4,458.25

Agency: KATZ MEDIA GROUP
125 WEST 55 STREET
3RD FLOOR
NEW YORK, NY 10019

Station(s): WKJY-FM

Advertiser: GREATER NY HOSP(A)
Product: Issue
Estimate #: 6196
Agency Client Code: NYHA
Buyer Name:

Salesperson(s): ChristalPhil Christal
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	06/16/18	06:53a	2	60	ALWAYS THERE	GNHYA-18-R-01	\$160.00
SAT	06/16/18	08:52a	2	60	ALWAYS THERE	GNHYA-18-R-01	\$160.00
SAT	06/16/18	12:50p	5	60	ALWAYS THERE	GNHYA-18-R-01	\$230.00
SAT	06/16/18	03:54p	8	60	ALWAYS THERE	GNHYA-18-R-01	\$160.00
SAT	06/16/18	06:27p	8	60	ALWAYS THERE	GNHYA-18-R-01	\$160.00
SUN	06/17/18	06:49a	3	60	ALWAYS THERE	GNHYA-18-R-01	\$160.00
SUN	06/17/18	09:50a	3	60	ALWAYS THERE	GNHYA-18-R-01	\$160.00
SUN	06/17/18	02:29p	6	60	ALWAYS THERE	GNHYA-18-R-01	\$160.00
SUN	06/17/18	03:29p	9	60	ALWAYS THERE	GNHYA-18-R-01	\$160.00
SUN	06/17/18	06:28p	9	60	ALWAYS THERE	GNHYA-18-R-01	\$160.00
MON	06/18/18	06:33a	1	60	ALWAYS THERE	GNHYA-18-R-01	\$275.00
MON	06/18/18	09:52a	1	60	ALWAYS THERE	GNHYA-18-R-01	\$275.00
MON	06/18/18	11:50a	4	60	ALWAYS THERE	GNHYA-18-R-01	\$275.00
MON	06/18/18	04:31p	7	60	ALWAYS THERE	GNHYA-18-R-01	\$275.00
MON	06/18/18	06:29p	7	60	ALWAYS THERE	GNHYA-18-R-01	\$275.00
TUE	06/19/18	08:01a	1	60	ALWAYS THERE	GNHYA-18-R-01	\$275.00
TUE	06/19/18	12:50p	4	60	ALWAYS THERE	GNHYA-18-R-01	\$275.00
TUE	06/19/18	03:28p	7	60	ALWAYS THERE	GNHYA-18-R-01	\$275.00
WED	06/20/18	06:34a	1	60	ALWAYS THERE	GNHYA-18-R-01	\$275.00
WED	06/20/18	07:17a	1	60	ALWAYS THERE	GNHYA-18-R-01	\$275.00
WED	06/20/18	01:54p	4	60	ALWAYS THERE	GNHYA-18-R-01	\$275.00
WED	06/20/18	03:27p	7	60	ALWAYS THERE	GNHYA-18-R-01	\$275.00
WED	06/20/18	05:51p	7	60	ALWAYS THERE	GNHYA-18-R-01	\$275.00

INVOICE



234 Airport Plaza, Ste #5
Farmingdale, NY 11735
(631) 770-4200

Invoice #: IN-11806143691
Invoice Date: 06/24/2018
Contract #: 507398
Page: 2
Net Amount Due: \$4,458.25

Remit To:
CONNOISSEUR MEDIA
WKJY-FM
234 AIRPORT PLAZA, STE 5
FARMINGDALE, NY 11735

Invoice Totals
Total Spots: 23
Gross Amount: \$5,245.00
Agency Commission: (\$786.75)
Net Amount Due: \$4,458.25

Having been duly sworn deposes & says the broadcasting service has been rendered by this station in accordance with the above invoice. All times are approximate within 15 mins & are within the time classification ordered.

Affidavit of Service Rendered State of NY, County of Suffolk. Subscribed & sworn before me this ____ day of _____, 2018.

_____, Station Official

_____, Notary Public

This station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.
Copy of Electronic Invoice