AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station a	and Location	(YMX-		Date:	131/14
_{I,} Buy	ing Tim	e LLO,			
25.00	y request sta rop. 46, Your		namen en eksterne) :	

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

This broadcast time will be used by: Yes on Prop. 46, Your Neighbors for Patient Safety



THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT **DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL IMPORTANCE**"

I represent that the pay	yment for the above of	described broadcast	time has been furnished
by (name and address	3):		
Yes on Prop. 46; Your Neigh 5429 Madison Avenue Sacramento, CA 95841			

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):

Brian Kabateck - Principal Officer

Signature

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.

liability, including reasonable above-requested advertisem also agrees to prepare a se	mnify and hold harmless the station e attorney's fees, that may ensue from the above-stated broacript, transcript, or tape, which whe before the time of the scheduled	om the broadcast of the adcast(s), the sponsor lill be delivered to the
TO BE SIGNE 3/28/2014 Date	ED BY ISSUE ADVERTISER (S	SPONSOR) 202-965-5060 Contact Phone Number
TO BE SI	GNED BY STATION REPRESENT. □ Accepted in Part	A <i>TIVE</i> □ Rejected

Printed Name

Title



Created: 10/31/2014 04:36 P HL#: 28255242 9792 NTL-Cash-Political 11/1/2014 - 11/4/2014 Order#: YES ON PROP 46, NHBORS 4 PATIENT Alt Ord Id: Rep Firm-28255242 Print Invoice Locally: N Updated: Advertiser: 5429 Madison Ave N Confirmed: 10/31/2014 04:55 P Co-op Invoice: Sacramento, CA 95841-3111 Contract: 10/31/2014 04:56 P Do Not Mail Invoice: N -/-/-CPE: Agency: KATZ MEDIA GROUP (37452) **Apply Taxes:** N Billing Int: Normal 125 W 55th St Product: YES ON PROP 46 **Notarize Invoice:** Billing Mth: Item Rate Attn: Dawn Meyer 8th Floor New York, NY 10019-5369 DMA RTG **HHOLDS** Demo: Print Affidavit: Comm Cat: Standard N Agency Commission: **Print Sub Invoice:** N Supress Rates: N AE: Katz-PH House (Katz-PH) Schedule Code: C Self Protection Intr: :30:00 Notarize Sub Invoice: N Buyer: NRate A/G LC Eligible Days BreakType **Product Category** Dur SC Self Pr **HHOLDS** Rate Spots Total Time Class Item Commission Catg. Airtime (Broadcast) 001 CF 6:00:00-10:00:00 ****S* \$85.00 2 \$170.00 \$85.00 60 C :30:00 0.00 WKND Standard Oct 27 Start End 11/01/14 11/01/14 NRate A/G LC Rate Spots Total HHOLDS Time Class Eligible Days BreakType **Product Category** Dur SC Self Pr Commission Catg Airtime (Broadcast) ****S* \$140.00 1 \$140.00 \$140.00 002 CF 10:00:00-15:00:00 WKND 60 C :30:00 0.00 Standard Oct 27 Start End 11/01/14 11/01/14 **Product Category** Dur SC Self Pr **HHOLDS** Rate Spots Total NRate A/G LC BreakType Item Time Class Eligible Days Commission Catg. Airtime (Broadcast) *****S* \$200.00 \$100.00 WKND 60 C :30:00 0.00 \$100.00 003 CF 15:00:00-19:00:00 Standard Start End Oct 27 11/01/14 11/01/14 2 NRate A/G LC Rate Spots Total Time Class Eligible Days BreakType **Product Category** Dur SC Self Pr HHOLDS Item Commission Catg Airtime (Broadcast) *****S \$65.00 2 \$130.00 \$65.00 004 CF 6:00:00-10:00:00 WKND 60 C :30:00 0.00 Standard Oct 27 Start End 2 11/02/14 11/02/14 **HHOLDS** Total NRate A/G LC Item Time Class Eligible Days BreakType **Product Category** Dur SC Self Pr Rate Spots Commission Catg. Airtime (Broadcast) *****S C :30:00 0.00 \$100.00 \$100.00 \$100.00 005 CF 10:00:00-15:00:00 WKND Standard Start End Oct 27 11/02/14 11/02/14 **Product Category HHOLDS** Rate Spots Total NRate A/G LC Item Time Class Eligible Days BreakType Dur SC Self Pr Commission Catg. Airtime (Broadcast) *****S 2 \$180.00 \$90.00 \$90.00 006 CF 15:00:00-19:00:00 WKND 60 C :30:00 0.00 Standard Start Oct 27 End 11/02/14 11/02/14 BreakType **HHOLDS** Total NRate A/G LC Eligible Days **Product Category** Dur SC Self Pr Rate Spots Item Time Class Commission Catg. Airtime (Broadcast) M * * * * * \$1,200.00 \$300.00 007 CF 6:00:00-10:00:00 MORN 60 C :30:00 0.00 \$300.00 Standard Start End Nov 03 11/03/14 11/03/14

		193	
Order	Item	Sum	mary

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KYMX-FM

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Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	HHOLDS	Rate	Spots	Total	NRate A/G LC
008 CF	15:00:00-19:00:00	M*****	AFTN	Airtime (Broadcast) Standard	60	С	:30:00	0.00	\$300.00	4	\$1,200.00	\$300.00
Start 11/03/	End 11/03/14	Nov 03 4										
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	HHOLDS	Rate	Spots	Total	NRate A/G LC
009 CF	6:00:00-10:00:00	*T****	MORN	Airtime (Broadcast) Standard	60	С	:30:00	0.00	\$300.00	4	\$1,200.00	\$300.00
Start	End	Nov 03										
11/04/	/14 11/04/14	4										

Order	Summary
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		Confirmed	
T	Quantity	Gross Amount	Net Amount
Broadcast Buy Lines	22	\$4,520.00	\$3,842.00
Ancillary Buy Lines	0	\$0.00	\$0.00
Installment Schedule	0	\$0.00	\$0.00
Total	22	\$4,520.00	\$3,842.00

Remit To: CBS Radio Stations P.O. Box 100182 Pasadena, CA 91189-0182

For:

YES ON PROP 46, NHBORS 4 PATIENT SAFETY(365656) 5429 Madison Ave Sacramento, CA 95841-3111

©CBSRADIO

KYMX-FM

INVOICE

Account Exec: Office: House, Katz-PH Katz-PH

1815-9792

Invoice Num: Invoice Date: Billing Cycle: Billing Period:

1815-225571 11/09/2014

Weekly 10/27/2014-11/09/2014

12/09/2014 Net 30 days

Page 1 of 3

Contract Num:
Contract Dates:
Customer Order:
Linked Order: 11/01/2014-11/04/2014 28255242

Product Desc: YES ON PROP 46

In Account KATZ MEDIA GROUP(37452)
With: 125 W 55th St

Attn: Dawn Meyer 8th Floor New York, NY 10019-5369 ATTN:Accounts Payable

This invoice has been transmitted electronically. Broadcast airtimes represented are reported to the nearest minute.

Air Date Day Air Time 11/02/2014 Su 07:28 AM 11/02/2014 Su 09:00 AM	Week Of 10/27/2014-11/02/2014	4 06:00:00-10:00:00	11/01/2014 Sa 05:32 PM	11/01/2014 Sa 04:31 PM	Air Date Day Air Time	10/27/2014-11/02/2014	Week Of	3 15:00:00-19:00:00	11/01/2014 Sa 03:01 PM	Air Date Day Air Time	10/27/2014-11/02/2014	Week Of	2 10:00:00-15:00:00	11/01/2014 Sa 08:00 AM	11/01/2014 Sa 06:32 AM	Air Date Day Air Time	10/27/2014-11/02/2014	Week Of	1 06:00:00-10:00:00	Line Description	
M/G For Material PROP 46 BROKOVICH PROP 46 BROKOVICH	MTWTFSS Spots Per Week	11/02/2014-11/02/2014	PROP 46 BROKOVICH	PROP 46 BROKOVICH	M/G For Material	S. 2	M T W T F S S Spots Per Week	11/01/2014-11/01/2014	PROP 46 BROKOVICH	M/G For Material	: : : : : : : : : : : : : : : : : : :	MTWTFSS _Spots Per Week	11/01/2014-11/01/2014	PROP 46 BROKOVICH	PROP 46 BROKOVICH	M/G For Material	:	MTWTFSS Spots Per Week	11/01/2014-11/01/2014	Buy Line Dates	
Dur Rate 60 65.00 60 65.00	Rate 65.00	s	60 100.00	60 100.00	Dur Rate	100.00	Rate	S.	60 140.00	Dur	140.00	Rate	S.	60 85.00	60 85.00	Dur Rate	85.00	Rate	S.	MTWTFSS	
Debit Credit		60 2			Debit Credit			60 2		Credit			60 1			Debit Credit	¥		60 2	Dur Spots	Total
Remarks		65.00			Remarks			100.00		Remarks		9	140.00			Remarks			85.00	Rate	

Remit To: CBS Radio Stations P.O. Box 100182 Pasadena, CA 91189-0182

For:

YES ON PROP 46, NHBORS 4 PATIENT SAFETY (365656)

In Account KATZ MEDIA GROUP(37452)
With: 125 W 55th St Attn: Dawn Meyer 8th Floor New York, NY 10019-5369 ATTN:Accounts Payable

Sacramento, CA 95841-3111

5429 Madison Ave

©CBSRADIO

KYMX-FM

INVOICE

Page 2 of 3

Invoice Num: Invoice Date: Billing Cycle: Billing Period:

1815-225571 11/09/2014

Weekly 10/27/2014-11/09/2014

12/09/2014 Net 30 days

Customer Order: Linked Order: CPE: Account Exec: Office: Contract Num: Contract Dates: House, Katz-PH Katz-PH 1815-9792 28255242 11/01/2014-11/04/2014

Product Desc: YES ON PROP 46

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

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Internation Bay Line Dates MTWTFSS Debt Total	<u>Air Date</u> 11/03/20	11/03/20	Week O		11/03/20	11/03/20	11/03/20	11/03/20	Air Date	11/03/20	Week O	-	7	11/02/20	11/02/20	Air Date	10/27/20	Week O	o	11/02/20	Air Date	10/27/20	Week O	5	Line	
By Line Dates Bout Spots Bout Bou		014-11/09/201	I-is.	15:00:00-19:0						014-11/09/201	Σf	00.00.00	06:00:00-10:0				014-11/02/201	D¥	15:00:00-19:0			014-11/02/201	124	10:00:00-15:0	Description	Flight
Buy Line Dates		4		00:00						4		2000	00:00				4		00:00			4		00:00		
Total Tota	M/G For	M	MTWTFS						M/G For	<u>M</u>	MTWTFS					M/G For	: : : :	MTWTFS			M/G For		MTWTFS			
MTWTFSS Dur Spots	Material PROP 46 B		ks	11/03/2014	PROP 46 B	PROP 46 B	PROP 46 B	PROP 46 B	Material		S	110012017	11/03/2014	PROP 46 B	PROP 46 B	<u>Material</u>		S.	11/02/2014	PROP 46 B	Material		S	11/02/2014	Buy Line D	
Total Spots Nature Spots Spo	ROKOVICH		Spots Pe	-11/03/2014	ROKOVICH	ROKOVICH	ROKOVICH	ROKOVICH			Spots Pe	110012017	-11/03/2014	ROKOVICH	ROKOVICH			Spots Pe	-11/02/2014	ROKOVICH			Spots Pe	-11/02/2014	ates	
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Total Total	Dur 60		ı	Ճ	60	60	60	60	Dur				Z	60	60	Dur		l		60	Dur		Ĭ		MTWT	
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Remarks Remarks Remarks Remarks Remarks	Credit			4					Credit			4	4		all the same of th	Credit			2		Credit			_	Spots	Total
	Remarks			300.0					Remarks			300.0	300.0			Remarks			90.0		Remarks			100.0	Rat	
				0									0						0					0	ró	

Remit To: CBS Radio Stations
P.O. Box 100182
Pasadena, CA 91189-0182

For:

YES ON PROP 46, NHBORS 4 PATIENT SAFETY (365656)

Sacramento, CA 95841-3111 5429 Madison Ave

In Account KATZ MEDIA GROUP(37452)
With: 125 W 55th St

Attn: Dawn Meyer 8th Floor New York, NY 10019-5369 ATTN:Accounts Payable

©CBSRADIO

Account Exec: Office: Contract Num: Customer Order: Linked Order: Contract Dates: House, Katz-PH Katz-PH 1815-9792 28255242 11/01/2014-11/04/2014

CPE:

Product Desc: Broadcast airtimes represented are reported to the nearest minute. YES ON PROP 46

This invoice has been transmitted electronically.

PROP 46 BROKOVICH 60 300.00 PROP 46 BROKOVICH 60 300.00 11//04/2014-11/04/2014 .T 60 4 300.00 11//04/2014-11/04/2014 .T 60 4 300.00 Material Dur Rate Debit Credit Remarks PROP 46 BROKOVICH 60 300.00 300.00 PROP 46 BROKOVICH 60 300.00 PROP 46 BROKOVICH 60 300.00 Credit Reconciliation mt Commission Amt Net Amt Debit Credit Reconciliation	Air Time Totals
PROP 46 BROKOVICH 60 300.00 PROP 46 BROKOVICH 60 300.00 11/04/2014-11/04/2014 .T 60 4 Spots Per Week Rate 80.00 90.00 Material Dur Rate Debit Credit PROP 46 BROKOVICH 60 300.00 300.00 Credit PROP 46 BROKOVICH 60 300.00 Credit Credit PROP 46 BROKOVICH 60 300.00 Credit Credit Credit	Total Spots Gross Amt
PROP 46 BROKOVICH SO 300.00 PROP 46 BROKOVICH 60 300.00 11/04/2014-11/04/2014 Spots Per Week 4 300.00 Rate PROP 46 BROKOVICH 60 300.00	11/04/2014 Tu 08:20 AM
PROP 46 BROKOVICH BROKOVICH 60 300.00 PROP 46 BROKOVICH 60 300.00 11/04/2014-11/04/2014 Spots Per Week 4 300.00 PROP 46 BROKOVICH 60 300.00	11/04/2014 Tu 07:34 AM
PROP 46 BROKOVICH BROKOVICH FROP 46 BROKOVICH 60 300.00 PROP 46 BROKOVICH 60 300.00 11/04/2014-11/04/2014 Spots Per Week Spots Per Week 4 300.00 Material PROP 46 BROKOVICH 60 300.00 Credit	11/04/2014 Tu 06:49 AM
PROP 46 BROKOVICH PROP 46 BROKOVICH 60 300.00 PROP 46 BROKOVICH 60 300.00 11/04/2014-11/04/2014 Spots Per Week 4 300.00 Material Dur Rate Debit Credit	11/04/2014 Tu 06:21 AM
PROP 46 BROKOVICH 60 300.00 PROP 46 BROKOVICH 60 300.00 PROP 46 BROKOVICH 60 300.00 11/04/2014-11/04/2014 .T 60 Spots Per Week 4 300.00	Air Date Day Air Time M/G For
PROP 46 BROKOVICH 60 300.00 PROP 46 BROKOVICH 60 300.00 PROP 46 BROKOVICH 60 300.00 11/04/2014-11/04/2014 .T 60 Spots Per Week Rate	11/03/2014-11/09/2014 .T
60 300.00 60 300.00 .T	Week Of MTWTFSS
6 6 6	9 06:00:00-10:00:00
60 00	11/03/2014 Mo 06:32 PM
60	11/03/2014 Mo 05:59 PM
3	11/03/2014 Mo 04:58 PM
Material Dur Rate Debit Credit Remarks	Air Date Day Air Time M/G For
Buy Line Dates MTWTFSS Dur Spots	Line Description
Total	Buy Flight

Billing Notes			
CBS Radio Standard Terms and Conditions for advertising shall apply.			
NONDISCRIMINATION POLICY: CBS Radio and its Stations do not disc	NONDISCRIMINATION POLICY: CBS Radio and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any	accept any	
advertising which is intended to discriminate on the basis of race or ethni	advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Radio or	S Radio or	
its Stations that is intended to discriminate on the basis of race or ethnicity.	y.		
Sec.		Gross Billing	4,520.00
Wire Transfer Instructions:	For Billing Inquiries Please Contact:	Trade Value	0.00
JP Morgan Chase	Accounts Receivable	Agency Commission	678.00
Acct: 826074767		Local Tax	0.00
ABA: 021000021	916-923-6800	State Tax	0.00
Ref: KYMX-FM		Pre Paid Amount	0.00
Inv: 1815-225571		Pay This Amount	3,842.00

Warranty - We warrant the above broadcasts were made according to the official station log.

KYMX-FM

INVOICE

Page 3 of 3

Invoice Num:
Invoice Date:
Billing Cycle:
Billing Period:

1815-225571 11/09/2014

12/09/2014 Net 30 days

Weekly 10/27/2014-11/09/2014