

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: KVMX	Date: 10/31/14
--------------------------------------	--------------------------

Buying Time LLC.

do hereby request station time concerning the following issue:

Yes on Prop. 46, Your Neighbors for Patient Safety

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

Yes on Prop. 46, Your Neighbors for Patient Safety
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

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)

8/28/2014

Date



Signature

202-965-5060

Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☐ Accepted

☐ Accepted in Part

☐ Rejected

Signature

Printed Name

Title

Order Item Summary



KYMX-FM

Order#: 9792	CF	NTL-Cash-Political	Start - End: 11/1/2014 - 11/4/2014	HL#: 28255242	Created: 10/31/2014 04:36 P
Advertiser: YES ON PROP 46, NHBORS 4 PATIENT	5429 Madison Ave Sacramento, CA 95841-3111		Alt Ord Id: Rep Firm-28255242	Print Invoice Locally: N	Updated:
Agency: KATZ MEDIA GROUP (37452)	125 W 55th St Attn: Dawn Meyer 8th Floor New York, NY 10019-5369		CPE: -/-	Co-op Invoice: N	Confirmed: 10/31/2014 04:55 P
AE: Katz-PH House (Katz-PH)			Product: YES ON PROP 46	Do Not Mail Invoice: N	Contract: 10/31/2014 04:56 P
Buyer:			Demo: HHOLDS DMA RTG	Apply Taxes: N	Billing Int: Normal
			Agency Commission: 15%	Notarize Invoice: N	Billing Mth: Item Rate
			Self Protection Intr: :30:00	Print Affidavit: N	Comm Cat: Standard
				Print Sub Invoice: N	Supress Rates: N
				Notarize Sub Invoice: N	Schedule Code: C

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	HHOLDS	Rate	Spots	Total	NRate A/G	LC
001	CF 6:00:00-10:00:00	*****S*	WKND	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$85.00	2	\$170.00	\$85.00	
		<u>Start</u> <u>End</u> <u>Oct 27</u>											
		11/01/14 11/01/14 2											
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	HHOLDS	Rate	Spots	Total	NRate A/G	LC
002	CF 10:00:00-15:00:00	*****S*	WKND	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$140.00	1	\$140.00	\$140.00	
		<u>Start</u> <u>End</u> <u>Oct 27</u>											
		11/01/14 11/01/14 1											
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	HHOLDS	Rate	Spots	Total	NRate A/G	LC
003	CF 15:00:00-19:00:00	*****S*	WKND	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$100.00	2	\$200.00	\$100.00	
		<u>Start</u> <u>End</u> <u>Oct 27</u>											
		11/01/14 11/01/14 2											
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	HHOLDS	Rate	Spots	Total	NRate A/G	LC
004	CF 6:00:00-10:00:00	*****S	WKND	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$65.00	2	\$130.00	\$65.00	
		<u>Start</u> <u>End</u> <u>Oct 27</u>											
		11/02/14 11/02/14 2											
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	HHOLDS	Rate	Spots	Total	NRate A/G	LC
005	CF 10:00:00-15:00:00	*****S	WKND	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$100.00	1	\$100.00	\$100.00	
		<u>Start</u> <u>End</u> <u>Oct 27</u>											
		11/02/14 11/02/14 1											
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	HHOLDS	Rate	Spots	Total	NRate A/G	LC
006	CF 15:00:00-19:00:00	*****S	WKND	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$90.00	2	\$180.00	\$90.00	
		<u>Start</u> <u>End</u> <u>Oct 27</u>											
		11/02/14 11/02/14 2											
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	HHOLDS	Rate	Spots	Total	NRate A/G	LC
007	CF 6:00:00-10:00:00	M*****	MORN	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$300.00	4	\$1,200.00	\$300.00	
		<u>Start</u> <u>End</u> <u>Nov 03</u>											
		11/03/14 11/03/14 4											

Order Item Summary



KYMX-FM

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	C	:30:00	0.00	\$300.00	4	\$1,200.00	\$300.00	

Start	End	Nov 03
11/03/14	11/03/14	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	C	: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

Confirmed			
	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



KYMX-FM

INVOICE

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

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

Invoice Num: 1815-225571
Invoice Date: 11/09/2014
Billing Cycle: Weekly
Billing Period: 10/27/2014-11/09/2014

PAY BY 12/09/2014
Net 30 days

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

Product Desc: YES ON PROP 46
Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

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

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

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



KYMX-FM

INVOICE

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

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

Invoice Num: 1815-225571
Invoice Date: 11/09/2014
Billing Cycle: Weekly
Billing Period: 10/27/2014-11/09/2014

PAY BY 12/09/2014
Net 30 days

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

Product Desc: YES ON PROP 46
Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
5	10:00:00-15:00:00	11/02/2014-11/02/2014	.....S	60	1	100.00
<u>Week Of</u> 10/27/2014-11/02/2014 <u>M T W T F S S</u> .....S <u>Spots Per Week</u> 1 <u>Rate</u> 100.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
11/02/2014	Su	02:31 PM		PROP 46 BROKOVICH	60	100.00
					<u>Debit</u>	<u>Credit</u>
						<u>Remarks</u>
6	15:00:00-19:00:00	11/02/2014-11/02/2014	.....S	60	2	90.00
<u>Week Of</u> 10/27/2014-11/02/2014 <u>M T W T F S S</u> .....S <u>Spots Per Week</u> 2 <u>Rate</u> 90.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
11/02/2014	Su	04:32 PM		PROP 46 BROKOVICH	60	90.00
11/02/2014	Su	05:32 PM		PROP 46 BROKOVICH	60	90.00
					<u>Debit</u>	<u>Credit</u>
						<u>Remarks</u>
7	06:00:00-10:00:00	11/03/2014-11/03/2014	M.....	60	4	300.00
<u>Week Of</u> 11/03/2014-11/09/2014 <u>M T W T F S S</u> M..... <u>Spots Per Week</u> 4 <u>Rate</u> 300.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
11/03/2014	Mo	06:31 AM		PROP 46 BROKOVICH	60	300.00
11/03/2014	Mo	07:48 AM		PROP 46 BROKOVICH	60	300.00
11/03/2014	Mo	08:17 AM		PROP 46 BROKOVICH	60	300.00
11/03/2014	Mo	09:57 AM		PROP 46 BROKOVICH	60	300.00
					<u>Debit</u>	<u>Credit</u>
						<u>Remarks</u>
8	15:00:00-19:00:00	11/03/2014-11/03/2014	M.....	60	4	300.00
<u>Week Of</u> 11/03/2014-11/09/2014 <u>M T W T F S S</u> M..... <u>Spots Per Week</u> 4 <u>Rate</u> 300.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
11/03/2014	Mo	04:01 PM		PROP 46 BROKOVICH	60	300.00
					<u>Debit</u>	<u>Credit</u>
						<u>Remarks</u>

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

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



KYMX-FM

INVOICE

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

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

Invoice Num: 1815-225571
Invoice Date: 11/09/2014
Billing Cycle: Weekly
Billing Period: 10/27/2014-11/09/2014

PAY BY 12/09/2014
Net 30 days

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

Product Desc: YES ON PROP 46
Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Day	Air Time	M/G For	Material	Dur	MTWTFSS	Rate	Debit	Credit	Spots	Remarks	Rate
		Air Date											
		11/03/2014	Mo	04:58 PM	PROP 46 BROKOVICH	60		300.00					
		11/03/2014	Mo	05:59 PM	PROP 46 BROKOVICH	60		300.00					
		11/03/2014	Mo	06:32 PM	PROP 46 BROKOVICH	60		300.00					
9	06:00:00-10:00:00				11/04/2014-11/04/2014		.T.....		60		4		300.00
		Week Of			MTWTFSS			Spots Per Week					
		11/03/2014-11/09/2014			.T.....			4	300.00				
		Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit		Remarks	
		11/04/2014	Tu	06:21 AM		PROP 46 BROKOVICH	60	300.00					
		11/04/2014	Tu	06:49 AM		PROP 46 BROKOVICH	60	300.00					
		11/04/2014	Tu	07:34 AM		PROP 46 BROKOVICH	60	300.00					
		11/04/2014	Tu	08:20 AM		PROP 46 BROKOVICH	60	300.00					
		Total Spots			Gross Amt		Commission Amt		Net Amt		Debit	Credit	Reconciliation
		Air Time Totals	22		4,520.00		678.00		3,842.00		0.00	0.00	0.00

Billing Notes

CBS Radio Standard Terms and Conditions for advertising shall apply.
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 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 its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

JP Morgan Chase
Acct: 826074767
ABA: 021000021
Ref: KYMX-FM
Inv: 1815-225571

For Billing Inquiries Please Contact:
Accounts Receivable
916-923-6800

Gross Billing	4,520.00
Trade Value	0.00
Agency Commission	678.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	3,842.00

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