AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

	Location:	KYMX		Date	: 0 9/14
I, <u>Sh</u> do hereby re	ewi Sadl quest station tim	er, Sad ne concerning	the following is	ATEOIC M	EDIA, /N
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	_0	Lee	order		



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).

			any rederal registation).
Does the progr	ammine /h		
relating	to any political I Yes	ne or in par matter of n	t) communicate "a messag ational importance?" 디 No
For programming the national importance refers to, the offices which the communic	being sought the	to logally quali	ating to any political matter of iffied candidate(s) the programminelection(s) and/or the issue to
I represent that the p by (name and addres	ayment for the abov s):	ve described b	proadcast time has been furnished
and you are authorize hereinafter referred t	d to announce the coast the "sponsor").	time as paid fo	or by such person or entity
list the chief executive directors below (or att	e officers or membe ach separately):	ers of the exec	cutive committee or the board of
	Dee Lea	ter of a	authorization
or programming that	communicates a m	essage relatir	ng to any political matter of

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"

			9 - 2 - 2 - 2	
id you are authoriz	ed to announce	the time	d for by such person	
nereinafter referred	to as the "	the time as paid	d for by such person	Or optitu
	to as the spons	sor").	, poison	or entity
et the chief				
roster la chief executi	ve officers or me	embers of the av	xecutive committee o	
rectors below (or at	tach separately).	xecutive committee o	r the board of
	The state of the s	1.		
	the second			
		0		
		0		
		Posto os	anthorya	

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 (SI	PONSOR)
Date / herry	Addle Signature	818 SO6 SY83 Contact Phone Number
TO BE SIGNED	BY STATION REPRESENTA	TIVE
Accepted Alac Stattlet	Accepted in Part	☐ Rejected
Signature	Sheli Gottleb Printed Name	National Political Coordinator

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
	, C	Ale x	sched	ale for	des

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.



10/20/2014 - 11/1/2014 HL#: 28196856 Created: 10/09/2014 01:19 P 9704 CF NTL-Cash-Political Start - End: Order#: Alt Ord Id: Rep Firm-28196856 Advertiser: YES ON PROPS 1 AND 2 COMMITTEE Print Invoice Locally: N Undated: 2355 Broadway Apt 407 Oakland, CA 94612-2489 Co-op Invoice: Confirmed: 10/14/2014 02:55 P Do Not Mail Invoice: Contract: 10/14/2014 02:56 P -/-/1614 SADLER STRATEGIC MEDIA (152445) CPE: Apply Taxes: Billing Int: Normal Agency: 12103 Viewcrest Rd Product: Yes On Prop 1.2 Billing Mth: Item Rate **Notarize Invoice:** Studio City, CA 91604-3640 P18+ DMA RTG Demo: Comm Cat: Standard Print Affidavit: Agency Commission: 15% **Print Sub Invoice:** Supress Rates: N Katz-LA House (Katz-LA) AE: Self Protection Intr: :30:00 Notarize Sub Invoice: Schedule Code: Buyer: P18+ Total NRate A/G LC Rate Spots Dur SC Self Pr Item Time Class Eligible Days BreakType **Product Category** Commission Catg Airtime (Broadcast) 12 \$300.00 MTWTF** 60 C :30:00 0.00 \$300.00 \$3,600.00 001 CF 6:00:00-10:00:00 MORN Standard Oct 20 End Oct 27 Start 10/31/14 6 10/20/14 NRate A/G LC BreakType **Product Category** Dur SC Self Pr P18+ Rate Spots Total Time Class Eligible Days Item Commission Catg. Airtime (Broadcast) 002 CF 10:00:00-15:00:00 \$300.00 \$4,200.00 \$300.00 MTWTF** 60 C :30:00 0.00 14 MID Standard Start End Oct 20 Oct 27 10/20/14 10/31/14 7 NRate A/G LC Rate Spots Total Item Time Class Eligible Days BreakType **Product Category** Dur SC Self Pr P18+ Commission Catg. Airtime (Broadcast) MTWTF** 14 \$4,200.00 \$300.00 003 CF 15:00:00-19:00:00 **AFTN** 60 C :30:00 0.00 \$300.00 Standard Oct 20 Oct 27 Start End 10/20/14 10/31/14 Total NRate A/G LC Item Time Class Eligible Days BreakType Product Category Dur SC Self Pr P18+ Rate Spots Commission Catg. Airtime (Broadcast) CF 19:00:00-24:00:00 MTWTF** 60 C :30:00 0.00 \$100.00 8 \$800.00 \$100.00 EVE 004 Standard Start End Oct 20 Oct 27 10/20/14 10/31/14 P18+ Rate Spots Total NRate A/G LC Item Time Class Eligible Days BreakType **Product Category** Dur SC Self Pr Commission Catg Airtime (Broadcast) ****S* \$140.00 4 \$560.00 005 CF 10:00:00-15:00:00 WKND 60 C :30:00 0.00 \$140.00 Standard

Order	Summ	ary
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		Confirmed	
	Quantity	Gross Amount	Net Amount
Broadcast Buy Lines	52	\$13,360.00	\$11,356.00
Ancillary Buy Lines	0	\$0.00	\$0.00
Installment Schedule	0	\$0.00	\$0.00
Total	52	\$13,360.00	\$11,356.00

Oct 20

2

Start

End

10/20/14 11/01/14

Oct 27

2

LETTER OF AUTHORIZATION

Yes on Props 1 and 2 Committee 2355 Broadway, Suite 407 Oakland, CA 94612

September 22, 2014

Sheri Sadler Sadler Strategic Media, Inc. 12103 Viewerest Road Studio City, CA 91604

Dear Ms. Sadler:

Please accept this letter as authorization to represent the Yes on Props 1 and 2, a bipartisan coalition of business, labor, Republicans, Democrats, and Governor Brown. Our official information is as follows:

Name: Yes on Props 1 and 2, a bipartisan coalition of business, labor, Republicans, Democrats, and Governor Brown

Address: 2355 Broadway, Suite 407, Oakland, CA 94612

Phone: (510) 628-0202

Name of Treasurer: Rubeena Singh

FPPC I.D.: 1343257

Signature

Anne Gust Brown

À

For: YES ON PROPS 1 AND 2 COMMITTEE(366827) 2355 Broadway Apt 407 Oakland, CA 94612-2489

In Account SADLER STRATEGIC MEDIA(152445) 12103 Viewcrest Rd Studio City, CA 91604-3640 ATTN:Accounts Payable

Contract Dates: Customer Order: Linked Order: Account Exec: Contract Num: House, Katz-LA 28196856 1815-9704 10/20/2014-11/01/2014 Katz-LA

Office:

/ 1614

CPE:

Product Desc: Yes On Prop 1.2

Broadcast airtimes represented are reported to the nearest second.

©CBSRADIO

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

KYMX-FM

1815-225467 10/26/2014

Broadcast EOM 09/29/2014-10/26/2014

11/25/2014 Net 30 days Page 1 of 3

Line Description	3		DUV LINE Dales				1		
	0:00:00		10/20/2014-10/31/2014	2014	MT	MTWTF	60	6	300.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/20/2014-10/26/2014	014	MTWTF		6		300.00			
Air Date	Day Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
)14	Mo 06:50:04 AM		Y12R501R60		60	300.00			
10/21/2014	Tu 07:20:30 AM		Y12R601R60		60	300.00			
10/22/2014	We 09:30:06 AM		Y12R601R60		60	300.00			
10/23/2014	Th 06:36:38 AM		Y12R601R60		60	300.00			
10/23/2014	Th 08:36:32 AM		Y12R501R60		60	300.00			
10/24/2014	Fr 06:03:31 AM		Y12R601R60		60	300.00			
2 10:00:00-15:00:00	5:00:00		10/20/2014-10/31/2014	2014	MT	MTWTF	60	7	300.00
Wook Of		MTWTESS		Snote Per Week	NAME OF THE PERSON NAME OF THE P	Rate		100	
10/20/2014-10/26/2014	014	MTWTF		7		300.00			
Air Date	Day Air Time		Material		Dur	Rate	Debit	Credit	Remarks
10/20/2014	Mo 01:58:42 PM		Y12R601R60		60	300.00			
10/20/2014	Mo 02:27:13 PM)	Y12R501R60		60	300.00			
10/21/2014	Tu 01:59:16 PM		Y12R501R60		60	300.00			
10/21/2014	Tu 03:00:50 PM		Y12R601R60		60	300.00			
10/22/2014	We 10:30:17 AM		Y12R501R60		60	300.00			
10/23/2014	Th 01:00:00 PM		Y12R601R60		60	300.00			
10/24/2014	Fr 10:31:27 AM		Y12R501R60		60	300.00			
3 15:00:00-19:00:00	9:00:00		10/20/2014-10/31/2014	2014	MT	MTWTF	60	7	300.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/20/2014-10/26/2014	014	MTWTF		7		300.00			
Air Date Day	Day Air Time	M/G For	Material		Dur	Rate 300 00	Debit	Credit	Remarks

}

YES ON PROPS 1 AND 2 COMMITTEE(366827) 2355 Broadway Apt 407 Oakland, CA 94612-2489

For:

In Account SADLER STRATEGIC MEDIA(152445)
With: 12103 Viewcrest Rd ATTN:Accounts Payable Studio City, CA 91604-3640

©CBSRADIO

Contract Num: Account Exec: Linked Order: Customer Order: Contract Dates: 28196856 10/20/2014-11/01/2014 1815-9704 House, Katz-LA

/ 1614

CPE:

Product Desc:

Broadcast airtimes represented are reported to the nearest second.

Yes On Prop 1.2

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

KYMX-FM

INVOICE

Broadcast EOM 1815-225467

09/29/2014-10/26/2014

Page 2 of 3

PAY BY 11/25/2014 Net 30 days

Credit Remarks	Debit	Net Amt 5 678 00	Commission Amt 1,002,00	Gross Amt 6,680,00	Total Spots	Air Time Totals
		140.00	60	Y12R601R60	Sa 03:00:04 PM	10/25/2014
		140.00	60	Y12R501R60	Sa 01:59:08 PM	10/25/2014
	Debit	Rate	Dur	M/G For Material	Day Air Time	Air Date
		140.00	2	s	/26/2014	10/20/2014-10/26/2014
		Rate	Spots Per Week	MTWTFSS		Week Of
2 140.00	60	s.		10/20/2014-11/01/2014	10:00:00-15:00:00	5 10:00
		100.00	60	Y12R501R60	Tu 10:28:15 PM	10/21/2014
		100.00	60	Y12R601R60	Tu 09:27:26 PM	10/21/2014
		100.00	60	Y12R501R60	Tu 07:32:01 PM	10/21/2014
		100.00	60	Y12R501R60	Mo 10:57:21 PM	10/20/2014
Credit Remarks	Debit	Rate	Dur	M/G For Material	Day Air Time	Air Date
		100.00	4	MTWTF	/26/2014	10/20/2014-10/26/2014
		Rate	Spots Per Week	MTWTFSS		Week Of
4 100.00	60	MTWTF		10/20/2014-10/31/2014	19:00:00-24:00:00	4 19:00
		300.00	60	Y12R601R60	Fr 03:29:55 PM	10/24/2014
		300.00	60	Y12R501R60	Th 06:00:36 PM	10/23/2014
		300.00	60	Y12R501R60	We 06:58:12 PM	10/22/2014
		300.00	60	Y12R601R60	We 05:56:35 PM	10/22/2014
		300.00	60	Y12R601R60	Tu 06:00:04 PM	10/21/2014
		300.00	60	Y12R501R60	Tu 04:01:16 PM	10/21/2014
Credit Remarks	Debit	Rate	Dur	M/G For Material	Day Air Time	Air Date
Spots Rate	Dur	MTWTFSS	М	Buy Line Dates	Description	Line Desc
						Buy Flight

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

For:

Oakland, CA 94612-2489 YES ON PROPS 1 AND 2 COMMITTEE (366827) 2355 Broadway Apt 407

In Account SADLER STRATEGIC MEDIA(152445) ATTN:Accounts Payable 12103 Viewcrest Rd Studio City, CA 91604-3640

Billing Notes

©CBSRADIO

Account Exec: Office: Contract Num: House, Katz-LA Katz-LA

Customer Order: Contract Dates: 28196856 10/20/2014-11/01/2014 1815-9704

CPE: Linked Order:

/ 1614

Broadcast airtimes represented are reported to the nearest second.

Yes On Prop 1.2

Product Desc:

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

KYMX-FM

Broadcast EOM 09/29/2014-10/26/2014 1815-225467 10/26/2014

11/25/2014 Net 30 days Page 3 of 3

INVOICE

Ref: KYMX-FM ABA: 021000021 JP Morgan Chase Wire Transfer Instructions: its Stations that is intended to discriminate on the basis of race or ethnicity. 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 Inv: 1815-225467 Acct: 826074767 916-923-6800 For Billing Inquiries Please Contact: Accounts Receivable Pay This Amount Trade Value **Gross Billing Pre Paid Amount** Agency Commission State Tax Local Tax 5,678.00 1,002.00 6,680.00 0.00 0.00 0.00 0.00

For: In Account SADLER STRATEGIC MEDIA(152445)
With: 12103 Viewcrest Rd YES ON PROPS 1 AND 2 COMMITTEE(366827) 2355 Broadway Apt 407 Oakland, CA 94612-2489 Studio City, CA 91604-3640 ATTN:Accounts Payable

©CBSRADIO

Account Exec:

House, Katz-LA Katz-LA

KYMX-FM

INVOICE

1815-225524 11/02/2014

Page 1 of 3

PAY BY 12/02/2014 Net 30 days

Weekly 10/27/2014-11/02/2014

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

1815-9704 10/20/2014-11/01/2014 28196856

Contract Num: Contract Dates:

Customer Order:

/ 1614

CPE

Linked Order:

Product Desc: Yes On Prop 1.2

Broadcast airtimes represented are reported to the nearest second.

					Warranty - We warrant the above broadcasts were made according to the official station log	and anoth work made	t the chouse he	arranti - We warrant
Remarks	Credit	Debit	Dur Rate 60 300.00	<u></u>	For <u>Material</u> Y12R601R60	<u>Air Time</u> <u>M/G For</u> 07:01:33 PM	<u> </u>	<u>Air Date</u> 10/27/2014
			300.00	7	MTWTF	МТ	11/02/2014	10/27/2014-11/02/2014
			Rate	Spots Per Week	MTWTFSS	МТ		Week Of
300.00	7	60	MTWTF	1/2014	10/20/2014-10/31/2014	0	15:00:00-19:00:00	3 15:0
			300.00		Y12R501R60	02:32:14 PM	굮	10/30/2014
			60 300.00		Y12R501R60	01:01:30 PM	We	10/29/2014
			60 300.00		Y12R601R60	02:32:03 PM	ī	10/28/2014
			60 300.00		Y12R501R60	02:01:01 PM	ď	10/28/2014
			60 300.00		Y12R601R60	12:59:38 PM	겁	10/28/2014
			60 300.00		Y12R501R60	12:59:45 PM	Мо	10/27/2014
			60 300.00		Y12R601R60	11:26:58 AM	Мо	10/27/2014
Remarks	Credit F	Debit	Dur Rate		For Material	Air Time M/G For	Day	Air Date
			300.00	7	MTWTF	МТ	-11/02/2014	10/27/2014-11/02/2014
			Rate	Spots Per Week	MTWTFSS	T M		Week Of
300.00	7	60	MTWTF	1/2014	10/20/2014-10/31/2014	0	10:00:00-15:00:00	2 10:
10)			60 300.00		Y12R601R60	09:32:02 AM	Fr	10/31/2014
			60 300.00		Y12R501R60	06:22:29 AM	Ţ	10/31/2014
			60 300.00		Y12R601R60	07:22:55 AM	We	10/29/2014
			60 300.00		Y12R501R60	06:33:41 AM	We	10/29/2014
			60 300.00		Y12R501R60	06:03:15 AM	T	10/28/2014
			60 300.00		Y12R501R60	06:49:05 AM	Мо	10/27/2014
Remarks	Credit	Debit	<u>Dur</u> Rate	L	For Material	Air Time M/G For	Day	Air Date
			300.00	6	MTWTF	МТ	10/27/2014-11/02/2014	10/27/2014-
			Rate	Spots Per Week	MTWTFSS	ΜŢ		Week Of
300.00	6	60	MTWTF	1/2014	10/20/2014-10/31/2014	0	06:00:00-10:00:00	1 06:
Rate	Spots	Dur	MTWTFSS		Buy Line Dates		Description	Line De:
	Total						ght	Buy Flight

Remit To: CBS Radio Stations P.O. Box 100182

Pasadena, CA 91189-0182

For

YES ON PROPS 1 AND 2 COMMITTEE (366827)

In Account SADLER STRATEGIC MEDIA(152445)
With: 12103 Viewcrest Rd
Studio City, CA 91604-3640 2355 Broadway Apt 407 Oakland, CA 94612-2489

ATTN:Accounts Payable

©CBSRADIO

Contract Num: Customer Order: Contract Dates: Account Exec: House, Katz-LA Katz-LA 28196856 10/20/2014-11/01/2014 1815-9704

Linked Order: / 1614

CPE:

Broadcast airtimes represented are reported to the nearest second. Product Desc:

Yes On Prop 1.2

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

KYMX-FM

INVOICE

Page 2 of 3

1815-225524 11/02/2014

Weekly 10/27/2014-11/02/2014

PAY BY 12/02/2014 Net 30 days

0.00	0.00	0.00	5,678.00	1,002.00	1,002.00	→ 1ē	6,680.00	10	26	1	Air Time Totals
Reconciliation	Credit	Dehit	Not Amt	n Amt	Commissi		Gross Amt		Total Snote		
			140.00	60		Y12R601R60		12:00:07 PM	Sa	11/01/2014	
			140.00	60		Y12R501R60		10:30:19 AM	Sa	11/01/2014	
Remarks	Credit	Debit	Rate	Dur		Material	M/G For	Air Time	Day	Air Date	
			140.00		2		s.		1/02/2014	10/27/2014-11/02/2014	
			Rate	ľ	Spots Per Week		MTWTFSS			Week Of	
							i i				
140.00	2	60	S.	S.	/2014	10/20/2014-11/01/2014		00	10:00:00-15:00:00		5
			100.00	60		Y12R601R60		11:54:30 PM	깁	10/28/2014	
			100.00	60		Y12R501R60		09:00:12 PM	Ţ	10/28/2014	
			100.00	60		Y12R601R60		11:30:03 PM	Мо	10/27/2014	
			100.00	60		Y12R501R60		11:00:52 PM	Mo	10/27/2014	
Remarks	Credit	Debit	Rate	Dur		Material	M/G For	Air Time	Day	Air Date	
			100.00		4		MTWTF.		1/02/2014	10/27/2014-11/02/2014	
			Rate	ľ	Spots Per Week	CO	MTWTFSS			Week Of	
100.00	4	60	TF	MTWTF	/2014	10/20/2014-10/31/2014		00	19:00:00-24:00:00		4
			300.00	60		Y12R601R60		06:59:44 PM	Ţ	10/31/2014	
			300.00	60		Y12R501R60		06:01:23 PM	Ŧ	10/31/2014	
			300.00	60		Y12R601R60		04:28:38 PM	ᅻ	10/30/2014	
			300.00	60		Y12R601R60		05:29:28 PM	We	10/29/2014	
			300.00	60		Y12R601R60		07:01:56 PM	Τu	10/28/2014	
			300.00	60		Y12R501R60		04:59:37 PM	Tu	10/28/2014	
Remarks	Credit	Debit	Rate	Dur		<u>Material</u>	M/G For	Air Time	Day	Air Date	
Rate	Spots	Dur	MTWTFSS	MTW		Buy Line Dates			Description		Line
	Total								-	Flight	Buy

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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

Remit To: CBS Radio Stations P.O. Box 100182

Pasadena, CA 91189-0182

YES ON PROPS 1 AND 2 COMMITTEE(366827) 2355 Broadway Apt 407 Oakland, CA 94612-2489

For

In Account SADLER STRATEGIC MEDIA(152445) 12103 Viewcrest Rd Studio City, CA 91604-3640

ATTN:Accounts Payable

its Stations that is intended to discriminate on the basis of race or ethnicity.

Billing Notes

©CBSRADIO

Office: Account Exec: House, Katz-LA

Contract Num: Customer Order: Contract Dates: 28196856 1815-9704 10/20/2014-11/01/2014

Linked Order: / 1614

Broadcast airtimes represented are reported to the nearest second. Product Desc: Yes On Prop 1.2

KYMX-FM

INVOICE

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

1815-225524 11/02/2014 Weekly

12/02/2014 Net 30 days Page 3 of 3

PAY BY

10/27/2014-11/02/2014

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 916-923-6800 Accounts Receivable For Billing Inquiries Please Contact: Trade Value Pay This Amount **Pre Paid Amount** State Tax Local Tax Agency Commission **Gross Billing** 5,678.00 6,680.00 1,002.00 0.00 0.00 0.00 0.00

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

ABA: 021000021

Acct: 826074767 JP Morgan Chase Wire Transfer Instructions:

Ref: KYMX-FM

Inv: 1815-225524