

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: <div style="text-align: center; font-size: 1.5em; font-family: cursive;">KVMX</div>	Date: <div style="text-align: center; font-size: 1.5em; font-family: cursive;">2/13/15</div>
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I, American Media & Advocacy Group

do hereby request station time concerning the following issue:

Trade Promotion Authority

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

This broadcast time will be used by: Trade Benefits America Coalition, Inc.



**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):

[Empty box for listing candidate names, offices, dates, and issues]

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

[Empty box for payment provider 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):

[Empty box for listing chief executive officers or board members]

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):

Trade Benefits America Coalition

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):

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)

2/13/15 *Justin Ferrell* 703-683-4877
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted **Accepted in Part** **Rejected**

Sheli Gottlieb Sheli Gottlieb National Political Coordinator
Signature Printed Name Title

Order Item Summary



KYMX-FM

Order#: 10300	RV NTL-Cash-Normal	Start - End: 2/16/2015 - 2/20/2015	HL#: 28512596	Created: 02/13/2015 01:06 P
Advertiser: TRADE BENEFITS AMERICA (370821)	300 New Jersey Ave NW Ste 800 Washington, DC 20001-2292	Alt Ord Id: Rep Firm-28512596	Print Invoice Locally: N	Updated:
Agency: AMERICAN MEDIA & ADVOCACY GROUP	815 Slaters Ln Alexandria, VA 22314-1219	CPE: na/na/6148	Co-op Invoice: N	Confirmed: 02/13/2015 01:28 P
AE: Katz-PH House (Katz-PH)		Product: Trade Benefits Ameri	Do Not Mail Invoice: N	Contract: 02/13/2015 02:32 P
Buyer:		Demo: P18+ 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	P18+	Rate	Spots	Total	NRate A/G	LC
001	CF 6:00:00-19:00:00	MTWTF**	PRIME	Airtime (Broadcast) Standard	30	C	:30:00	0.00	\$300.00	35	\$10,500.00	\$300.00	
	<u>Start</u>	<u>End</u>	<u>Feb 16</u>										
	02/16/15	02/20/15	35										

Order Summary

	Confirmed			Revised		
	Quantity	Gross Amount	Net Amount	Quantity	Gross Amount	Net Amount
Broadcast Buy Lines	35	\$10,500.00	\$8,925.00	35	\$10,500.00	\$8,925.00
Ancillary Buy Lines	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Installment Schedule	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Total	35	\$10,500.00	\$8,925.00	35	\$10,500.00	\$8,925.00

KYMX-FM

INVOICE

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



Page 1 of 3

PAY BY 03/24/2015
 Net 30 days

Invoice Num: 1815-226522
 Invoice Date: 02/22/2015
 Billing Cycle: Broadcast EOM
 Billing Period: 01/26/2015-02/22/2015

Account Exec: House, Katz-PH
 Office: Katz-PH
 Contract Num: 1815-10300
 Contract Dates: 02/16/2015-02/20/2015
 Customer Order: 28512596
 Linked Order:
 CPE: na / na / 6148

For: TRADE BENEFITS AMERICA(370821)
 300 New Jersey Ave NW Ste 800
 Washington, DC 20001-2292

In Account With: AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)
 815 Slaters Ln
 Alexandria, VA 22314-1219
 ATTN:Accounts Payable

Product Desc: Trade Benefits Ameri

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate	Debit	Credit	Remarks
1	06:00:00-19:00:00	02/16/2015-02/20/2015	MTWTF..	30	42	300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
02/16/2015-02/22/2015		MTWTF..	35	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>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/18/2015	We	06:35:11 AM		TRADE PROMO AUTHORIT	30	300.00			
02/18/2015	We	07:53:38 AM		TRADE PROMO AUTHORIT	30	300.00			
02/18/2015	We	08:27:08 AM		TRADE PROMO AUTHORIT	30	300.00			
02/18/2015	We	09:30:19 AM		TRADE PROMO AUTHORIT	30	300.00			
02/18/2015	We	10:30:58 AM		TRADE PROMO AUTHORIT	30	300.00			
02/18/2015	We	01:29:46 PM		TRADE PROMO AUTHORIT	30	300.00			
02/18/2015	We	02:31:24 PM		TRADE PROMO AUTHORIT	30	300.00			
02/18/2015	We	03:01:46 PM		TRADE PROMO AUTHORIT	30	300.00			
02/19/2015	Th				30				Preempted
02/19/2015	Th				30				Preempted
02/19/2015	Th	06:02:29 AM		TRADE PROMO AUTHORIT	30	300.00			
02/19/2015	Th	09:31:34 AM		TRADE PROMO AUTHORIT	30	300.00			
02/19/2015	Th	10:28:09 AM		TRADE PROMO AUTHORIT	30	300.00			
02/19/2015	Th	10:59:22 AM		TRADE PROMO AUTHORIT	30	300.00			
02/19/2015	Th	11:31:45 AM		TRADE PROMO AUTHORIT	30	300.00			
02/19/2015	Th	11:57:52 AM		TRADE PROMO AUTHORIT	30	300.00			
02/19/2015	Th	12:29:45 PM		TRADE PROMO AUTHORIT	30	300.00			
02/20/2015	Fr				30				Preempted
02/20/2015	Fr				30				Preempted
02/20/2015	Fr				30				Preempted
02/20/2015	Fr				30				Preempted
02/20/2015	Fr				30				Preempted
02/20/2015	Fr	06:19:41 AM		TRADE PROMO AUTHORIT	30	300.00			
02/20/2015	Fr	07:52:15 AM		TRADE PROMO AUTHORIT	30	300.00			
02/20/2015	Fr	08:51:14 AM		TRADE PROMO AUTHORIT	30	300.00			
02/20/2015	Fr	09:30:46 AM		TRADE PROMO AUTHORIT	30	300.00			

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

ACCOUNT EXEC: House, Katz-PH
Katz-PH
1815-10300

CONTRACT NUM: 1815-10300
CONTRACT DATES: 02/16/2015-02/20/2015
CUSTOMER ORDER: 28512596

LINKED ORDER: na / na / 6148
CPE:

PRODUCT DESC: Trade Benefits Ameri

IN ACCOUNT AMERICAN MEDIA & ADVOCACY GROUP (AMAG) (188790)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

FOR: TRADE BENEFITS AMERICA (370821)
300 New Jersey Ave NW Ste 800
Washington, DC 20001-2292

INVOICE NUM: 1815-226522
INVOICE DATE: 02/22/2015
BILLING CYCLE: Broadcast EOM
BILLING PERIOD: 01/26/2015-02/22/2015

PAY BY 03/24/2015
Net 30 days



KYMX-FM

Broadcast airtimes represented are reported to the nearest second.

Trade Benefits Ameri

na / na / 6148

1815-226522

02/22/2015

Broadcast EOM

01/26/2015-02/22/2015

03/24/2015
Net 30 days

Buy Line	Flight Description	Day	Air Time	M/G For	Material	M T W T F S S		Dur	Rate	Total Spots	Rate	Remarks					
						Debit	Credit										
		Fr	09:55:49 AM		TRADE PROMO AUTHORIT		30	30	300.00								
		Fr	10:32:49 AM		TRADE PROMO AUTHORIT		30	30	300.00								
		Fr	11:03:01 AM		TRADE PROMO AUTHORIT		30	30	300.00								
		Fr	11:59:40 AM		TRADE PROMO AUTHORIT		30	30	300.00								
		Fr	12:28:26 PM		TRADE PROMO AUTHORIT		30	30	300.00								
		Fr	02:00:08 PM		TRADE PROMO AUTHORIT		30	30	300.00								
		Fr	02:30:27 PM		TRADE PROMO AUTHORIT		30	30	300.00								
		Fr	03:33:47 PM		TRADE PROMO AUTHORIT		30	30	300.00								
		Fr	05:31:16 PM		TRADE PROMO AUTHORIT		30	30	300.00								
		Sa	07:31:10 AM	02/19/2015	TRADE PROMO AUTHORIT		30	30	300.00		300.00	Makegood					
		Sa	08:31:36 AM	02/19/2015	TRADE PROMO AUTHORIT		30	30	300.00		300.00	Makegood					
		Sa	09:30:39 AM	02/20/2015	TRADE PROMO AUTHORIT		30	30	300.00		300.00	Makegood					
		Sa	10:34:01 AM	02/20/2015	TRADE PROMO AUTHORIT		30	30	300.00		300.00	Makegood					
		Sa	03:34:19 PM	02/20/2015	TRADE PROMO AUTHORIT		30	30	300.00		300.00	Makegood					
		Sa	05:04:35 PM	02/20/2015	TRADE PROMO AUTHORIT		30	30	300.00		300.00	Makegood					
		Sa	06:02:35 PM	02/20/2015	TRADE PROMO AUTHORIT		30	30	300.00		300.00	Makegood					
Air Time Totals											35	10,500.00	1,575.00	8,925.00	2,100.00	2,100.00	0.00

Commission Amt 1,575.00 **Net Amt** 8,925.00 **Debit** 2,100.00 **Credit** 2,100.00 **Reconciliation** 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.

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

KYMX-FM

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 Alexandria, VA 22314-1219
 ATTN:Accounts Payable

Product Desc: Trade Benefits Ameri

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Billing Notes

Wire Transfer Instructions: JP Morgan Chase Acct: 826074767 ABA: 021000021 Ref: KYMX-FM Inv: 1815-226522	For Billing Inquiries Please Contact: Accounts Receivable 916-923-6800	Gross Billing Trade Value Agency Commission Local Tax State Tax Pre Paid Amount Pay This Amount	10,500.00 0.00 1,575.00 0.00 0.00 0.00 8,925.00
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