

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: KNCI, KYMX	Date: 5/10/14
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I, Dwight Sterling

do hereby request station time concerning the following issue:

Plastic Bag Fees



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

This broadcast time will be used by: American Progressive Bag Alliance

**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):

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

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):

American Progressive Bag Alliance, 1667 K Street NW, Suite 1000, Washington DC
20006

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):

Mark Daniels, Chairman
Lee Califf, Executive Director

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)

5/10/14 [Signature] _____
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted

Accepted in Part

Rejected

Sheli Gottlieb
Signature

Sheli Gottlieb
Printed Name

National Political Coordinator
Title

Order Item Summary



KYMX-FM

Order#: 9030	CF NTL-Cash-Normal	Start - End: 5/19/2014 - 5/21/2014	HL#: 27811168	Created: 05/16/2014 01:57 P
Advertiser: APBA (334936)	1667 K St NW Washington, DC 20006-1605	Alt Ord Id: Rep Firm-27811168	Print Invoice Locally: N	Updated:
Agency: MULTI MEDIA SERVICES CORP. (11548)	915 King St Fl 2 Alexandria, VA 22314-3091	CPE: -/130	Co-op Invoice: N	Confirmed: 05/16/2014 02:00 P
AE: Katz-PH House (Katz-PH)		Product: Sacramento	Do Not Mail Invoice: N	Contract: 05/16/2014 02:00 P
Buyer: Neal McDonald		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 6:00:00-10:00:00	2 0 0 0 0 0	MORN	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$275.00	2	\$550.00	\$275.00	
	<u>Start</u>	<u>End</u>	<u>May 19</u>										
	05/19/14	05/19/14	2										

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P18+	Rate	Spots	Total	NRate A/G	LC
002	CF 6:00:00-10:00:00	0 2 0 0 0 0	MORN	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$275.00	2	\$550.00	\$275.00	
	<u>Start</u>	<u>End</u>	<u>May 19</u>										
	05/20/14	05/20/14	2										

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P18+	Rate	Spots	Total	NRate A/G	LC
003	CF 6:00:00-10:00:00	0 0 2 0 0 0	MORN	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$275.00	2	\$550.00	\$275.00	
	<u>Start</u>	<u>End</u>	<u>May 19</u>										
	05/21/14	05/21/14	2										

Order Summary

	Confirmed		
	Quantity	Gross Amount	Net Amount
Broadcast Buy Lines	6	\$1,650.00	\$1,402.50
Ancillary Buy Lines	0	\$0.00	\$0.00
Installment Schedule	0	\$0.00	\$0.00
Total	6	\$1,650.00	\$1,402.50

Remit To: CBS Radio Stations

P.O. Box 100182
Pasadena, CA 91189-0182



KYMX-FM

INVOICE

For: APBA(334936)
1667 K St NW
Washington, DC 20006-1605

Account Exec: House, Katz-PH
Office: Katz-PH
Contract Num: 1815-9030
Contract Dates: 05/19/2014-05/21/2014
Customer Order: 27811168
Linked Order:
CPE: / / 130

Invoice Num: 1815-224162
Invoice Date: 05/25/2014
Billing Cycle: Broadcast EOM
Billing Period: 04/28/2014-05/25/2014

Page 1 of 2
06/24/2014
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)

915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: Sacramento

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	05/19/2014-05/19/2014	M	60	2	275.00				
	Week Of	05/19/2014-05/25/2014	M T W T F S S		Spots Per Week	Rate				
	05/19/2014		M		2	275.00				
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	05/19/2014	Mo	06:05 AM		APPA DIRTY DEAL	60	275.00			
	05/19/2014	Mo	07:06 AM		APPA DIRTY DEAL	60	275.00			
2	06:00:00-10:00:00	05/20/2014-05/20/2014	. T	60	2	275.00				
	Week Of	05/19/2014-05/25/2014	M T W T F S S		Spots Per Week	Rate				
	05/19/2014		. T		2	275.00				
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	05/20/2014	Tu	07:05 AM		APPA DIRTY DEAL	60	275.00			
	05/20/2014	Tu	08:03 AM		APPA DIRTY DEAL	60	275.00			
3	06:00:00-10:00:00	05/21/2014-05/21/2014	. . W	60	2	275.00				
	Week Of	05/19/2014-05/25/2014	M T W T F S S		Spots Per Week	Rate				
	05/19/2014		. . W		2	275.00				
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	05/21/2014	We	07:04 AM		APPA DIRTY DEAL	60	275.00			
	05/21/2014	We	08:05 AM		APPA DIRTY DEAL	60	275.00			
Air Time Totals		6								
Total Spots		6								
Gross Amt		1,650.00								
Commission Amt		247.50								
Net Amt		1,402.50								
Debit		0.00								
Credit		0.00								
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 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: APBA(334936)
 1667 K St NW
 Washington, DC 20006-1605

In Account With: MULTI MEDIA SERVICES CORP (11548)
 915 King St Fl 2
 Alexandria, VA 22314-3091
 ATTN:Accounts Payable

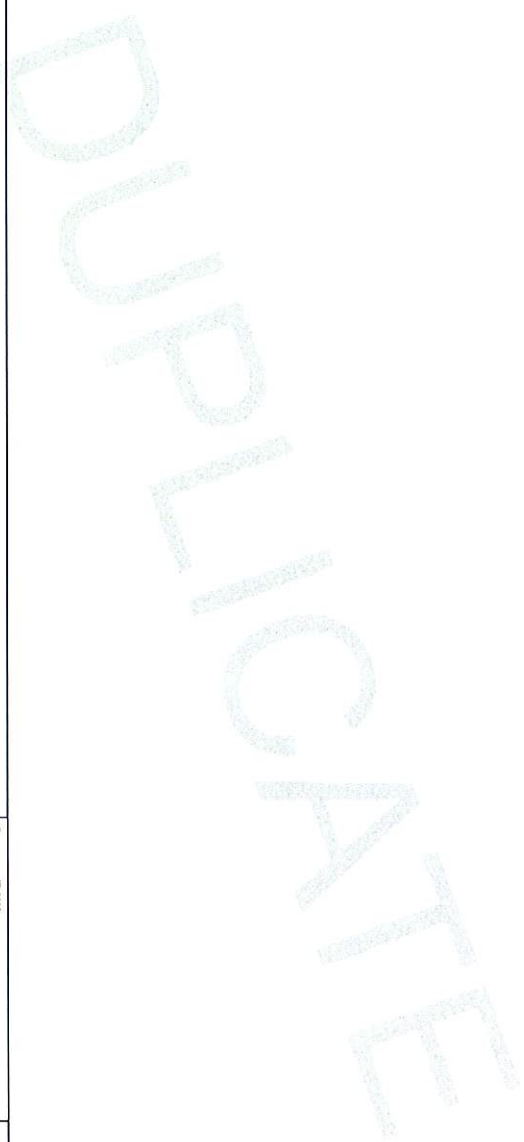
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 Office: Katz-PH
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 Invoice Date: 05/25/2014
 Billing Cycle: Broadcast EOM
 Billing Period: 04/28/2014-05/25/2014

PAY BY 06/24/2014
 Net 30 days

Billing Notes

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: 1815-224162

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

Gross Billing	1,650.00
Trade Value	0.00
Agency Commission	247.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	1,402.50

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