

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: KNCI, KYMX	Date: 5/12/14
--------------------------------------------	-------------------------

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 202-974-5200

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)

5/12/14  703-739-2160
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

Gottlieb, Sheli

Subject: FW: APBA 5/19-5/21
Attachments: APBA NAB Form.pdf; APBA_DirtyDeal.mp3
Importance: High

Lauren Gallagher

Sales Assistant
KATZ RADIO GROUP
111 PRESIDENTIAL BLVD. SUITE 110.
BALA CYNWYD, PA 19004
T: 215.557.4230 -- E-FAX: 917.206.9488

TRAFFIC MEMORANDUM

TO: SACRAMENTO RADIO STATIONS
FROM: DWIGHT STERLING and NEAL McDONALD
DATE: MAY 12, 2014
RE: AMERICAN PROGRESSIVE BAG ALLIANCE – TRAFFIC INSTRUCTIONS EFF. 5/19

The American Progressive Bag Alliance has a schedule airing on your radio station.

EFFECTIVE IMMEDIATELY, TRAFFIC INSTRUCTIONS ARE THE FOLLOWING UNTIL FURTHER NOTICE:

“DIRTY DEAL” :60 100%

Order Item Summary



KYMX-FM

Order#: 8998	CF NTL-Cash-Political	Start - End: 5/14/2014 - 5/15/2014	HL#: 27796519	Created: 05/12/2014 05:55 P
Advertiser: APBA (334936)	1667 K St NW Washington, DC 20006-1605	Alt Ord Id: Rep Firm-27796519	Print Invoice Locally: N	Updated:
Agency: MULTI MEDIA SERVICES CORP. (11548)	915 King St Fl 2 Alexandria, VA 22314-3091	CPE: -/122	Co-op Invoice: N	Confirmed: 05/12/2014 06:13 P
AE: Katz-PH House (Katz-PH)		Product: Sacramento	Do Not Mail Invoice: N	Contract: 05/12/2014 06:14 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	0 0 2 0 0 0 0	MORN	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$275.00	2	\$550.00	\$275.00	

Start	End	May 12
05/14/14	05/14/14	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 0 2 0 0 0 0	MORN	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$275.00	2	\$550.00	\$275.00	

Start	End	May 12
05/15/14	05/15/14	2

Order Summary

Confirmed			
	Quantity	Gross Amount	Net Amount
Broadcast Buy Lines	4	\$1,100.00	\$935.00
Ancillary Buy Lines	0	\$0.00	\$0.00
Installment Schedule	0	\$0.00	\$0.00
Total	4	\$1,100.00	\$935.00

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: 1815-8998
 Contract Dates: 05/14/2014-05/15/2014
 Customer Order: 27796519
 Linked Order:
 CPE: / / 122

Invoice Num: 1815-224005
 Invoice Date: 05/18/2014
 Billing Cycle: Weekly
 Billing Period: 04/28/2014-05/18/2014

PAY BY 06/17/2014
 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	MTWTFSS	Dur	Total Spots	Rate				
1	06:00:00-10:00:00	05/14/2014-05/14/2014	..W....	60	2	275.00				
	Week Of 05/12/2014-05/18/2014	MTWTFSS	..W....		Spots Per Week 2	Rate 275.00				
	Air Date 05/14/2014	Day We	Air Time 06:20 AM	M/G For	Material APBA DIRTY DEAL	Dur 60	Rate 275.00	Debit	Credit	Remarks
	Air Date 05/14/2014	Day We	Air Time 06:50 AM	M/G For	Material APBA DIRTY DEAL	Dur 60	Rate 275.00	Debit	Credit	Remarks
2	06:00:00-10:00:00	05/15/2014-05/15/2014	...T...	60	2	275.00				
	Week Of 05/12/2014-05/18/2014	MTWTFSS	...T...		Spots Per Week 2	Rate 275.00				
	Air Date 05/15/2014	Day Th	Air Time 06:52 AM	M/G For	Material APBA DIRTY DEAL	Dur 60	Rate 275.00	Debit	Credit	Remarks
	Air Date 05/15/2014	Day Th	Air Time 08:54 AM	M/G For	Material APBA DIRTY DEAL	Dur 60	Rate 275.00	Debit	Credit	Remarks
Air Time Totals		Total Spots 4	Gross Amt 1,100.00	Commission Amt 165.00	Net Amt 935.00	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 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.

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

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
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Billing Period: 04/28/2014-05/18/2014

Page 2 of 2

PAY BY 06/17/2014
Net 30 days

Billing Notes

DUPLICATE

Wire Transfer Instructions:
JP Morgan Chase
Acct: 826074767
ABA: 021000021
Ref: KYMX-FM
Inv: 1815-224005

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

Gross Billing	1,100.00
Trade Value	0.00
Agency Commission	165.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	935.00

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