

Remit To: KNX-AM
P.O. Box 100653
Pasadena, CA 91189-0653



CBS Radio Inc. dba KNX-AM

INVOICE

For: YES ON 55 - PROTECTING CALIFORNIA.COM(385242)
555 Capitol Mall Ste 1425
Sacramento, CA 95814-4602

Account Exec: Ansilio, Suzanne
Office: KRTH-FM
Contract Num: 1032-22399
Contract Dates: 09/20/2016-09/26/2016
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1032-240703
Invoice Date: 09/25/2016
Billing Cycle: Broadcast EOM
Billing Period: 08/29/2016-09/25/2016

Page 1 of 3

PAY BY 10/25/2016
Net 30 days

In Account With: YES ON 55 C/O GREENSTRIPE MEDIA(385341)
424 Old Newport Blvd
Newport Beach, CA 92663-4211
ATTN:Accounts Payable

Product Desc: Yes on 55 - Californians for Budget Stability
Broadcast airtimes represented are reported to the nearest second.

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		09/20/2016-09/26/2016		M T W T F . .		60	8	1,330.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/19/2016-09/25/2016			M T W T F . .		8		1,330.00		
<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>
09/20/2016	Tu	06:57:22 AM		P55R1601 THRIVE	60	1,330.00			
09/20/2016	Tu	08:37:41 AM		P55R1601 THRIVE	60	1,330.00			
09/20/2016	Tu	09:39:03 AM		P55R1601 THRIVE	60	1,330.00			
09/21/2016	We	08:42:29 AM		P55R1601 THRIVE	60	1,330.00			
09/21/2016	We	09:42:34 AM		P55R1601 THRIVE	60	1,330.00			
09/22/2016	Th	09:28:32 AM		P55R1601 THRIVE	60	1,330.00			
09/23/2016	Fr	06:39:01 AM		P55R1601 THRIVE	60	1,330.00			
09/23/2016	Fr	07:43:29 AM		P55R1601 THRIVE	60	1,330.00			
2	10:00:00-15:00:00		09/20/2016-09/26/2016		M T W T F . .		60	4	840.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/19/2016-09/25/2016			M T W T F . .		4		840.00		
<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>
09/20/2016	Tu	10:48:59 AM		P55R1601 THRIVE	60	840.00			
09/21/2016	We	01:52:56 PM		P55R1601 THRIVE	60	840.00			
09/23/2016	Fr	01:33:15 PM		P55R1601 THRIVE	60	840.00			
09/23/2016	Fr	02:27:22 PM		P55R1601 THRIVE	60	840.00			
3	15:00:00-19:00:00		09/20/2016-09/26/2016		M T W T F . .		60	8	1,120.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/19/2016-09/25/2016			M T W T F . .		8		1,120.00		
<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>
09/20/2016	Tu	03:38:50 PM		P55R1601 THRIVE	60	1,120.00			
09/20/2016	Tu	06:57:00 PM		P55R1601 THRIVE	60	1,120.00			

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

Remit To: KNX-AM
P.O. Box 100653
Pasadena, CA 91189-0653



CBS Radio Inc. dba KNX-AM

INVOICE

For: YES ON 55 - PROTECTING CALIFORNIA.COM(385242)
555 Capitol Mall Ste 1425
Sacramento, CA 95814-4602

Account Exec: Ansilio, Suzanne
Office: KRTH-FM
Contract Num: 1032-22399
Contract Dates: 09/20/2016-09/26/2016
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1032-240703
Invoice Date: 09/25/2016
Billing Cycle: Broadcast EOM
Billing Period: 08/29/2016-09/25/2016

Page 2 of 3

PAY BY 10/25/2016
Net 30 days

In Account With: YES ON 55 C/O GREENSTRIPE MEDIA(385341)
424 Old Newport Blvd
Newport Beach, CA 92663-4211
ATTN:Accounts Payable

Product Desc: Yes on 55 - Californians for Budget Stability
Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate			
	<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>		
	09/21/2016	We	03:18:14 PM		P55R1601 THRIVE	60	1,120.00					
	09/21/2016	We	04:44:11 PM		P55R1601 THRIVE	60	1,120.00					
	09/21/2016	We	05:56:59 PM		P55R1601 THRIVE	60	1,120.00					
	09/21/2016	We	06:50:05 PM		P55R1601 THRIVE	60	1,120.00					
	09/22/2016	Th	05:28:41 PM		P55R1601 THRIVE	60	1,120.00					
	09/23/2016	Fr	04:28:10 PM		P55R1601 THRIVE	60	1,120.00					
4	19:00:00-24:00:00		09/20/2016-09/26/2016		M T W T F . .		60	3	240.00			
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>					
	09/19/2016-09/25/2016		M T W T F . .		3		240.00					
	<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>		
	09/20/2016	Tu	07:57:07 PM		P55R1601 THRIVE	60	240.00					
	09/20/2016	Tu	11:37:00 PM		P55R1601 THRIVE	60	240.00					
	09/21/2016	We	10:11:41 PM		P55R1601 THRIVE	60	240.00					
5	10:00:00-15:00:00		09/24/2016-09/24/2016	 S .		60	2	365.00			
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>					
	09/19/2016-09/25/2016	 S .		2		365.00					
	<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>		
	09/24/2016	Sa	12:37:44 PM		P55R1601 THRIVE	60	365.00					
	09/24/2016	Sa	01:40:10 PM		P55R1601 THRIVE	60	365.00					
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>		<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>		
Air Time Totals		25		24,410.00		3,661.50		20,748.50		0.00	0.00	0.00

Billing Notes

9/16 PAID VIA CREDIT CARD \$25,967.50 THANK YOU

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

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

Remit To: KNX-AM
P.O. Box 100653
Pasadena, CA 91189-0653



CBS Radio Inc. dba KNX-AM

INVOICE

For: YES ON 55 - PROTECTING CALIFORNIA.COM(385242)
555 Capitol Mall Ste 1425
Sacramento, CA 95814-4602

Account Exec: Ansilio, Suzanne
Office: KRTH-FM
Contract Num: 1032-22399
Contract Dates: 09/20/2016-09/26/2016
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1032-240703
Invoice Date: 09/25/2016
Billing Cycle: Broadcast EOM
Billing Period: 08/29/2016-09/25/2016

PAY BY 10/25/2016
Net 30 days

In Account With: YES ON 55 C/O GREENSTRIPE MEDIA(385341)
424 Old Newport Blvd
Newport Beach, CA 92663-4211
ATTN:Accounts Payable

Product Desc: Yes on 55 - Californians for Budget Stability
Broadcast airtimes represented are reported to the nearest second.

Billing Notes

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.

DUPLICATE

Wire Transfer Instructions:

JP Morgan Chase
Acct: 826074767
ABA: 021000021
Ref: KNX-AM
Inv: 1032-240703

For Billing/Payment Inquiries Please Contact:

Carla Pitcher
carla.pitcher@cbs.com
323-930-5582



Gross Billing	24,410.00
Trade Value	0.00
Agency Commission	3,661.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	20,748.50

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