AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and $igkelowbreak igwedge$	Location:	*		Dai S	1. 1.4					
I. DAYID do hereby reque	TAKARA (BRE st station time conce	ENSTRIPE rning the follo	MEDIA , IN	4C.)						
EUPERIK1	FEUTIENT OF	PUBLIC IN	STRUCTION	4 2014						
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks					
Total Char	ges:									
This broadcast time will be used by: TORLAKSON FOR SUPERINTENDENT OF PUBLIC INSTRUCTION 2014										
Does the p	orogramming (elating to any	in whole o political n	r in part) natter of r	communicate lational impo	e "a rtance?"					
	☐ Yes			⊠ No						

For programming that "communi importance," list the name of the office(s) being sought and the da	legally qualified candidate(s	s) the programming refers to, the	
MIY			
For programming that "communic importance," attach Agreed Upon		ny political matter of national	
I represent that the payment for the	ne above described broadcast	t time has been furnished by:	
TORLYKSON FOR SUPERINT	ENDENT OF PUBLIC	INSTRUCTION 2014	
The names, offices, and addresses agents of the entity are named bel	ttee; an association; of the chief executive office ow (may be attached separate TREASURER CRIMINATE OR PERMIT	or other unincorporated group. ers, directors, and/or authorized ely): 1118 10TH STREET, SACRAMENTO DISCRIMINATION ON THE BASIS	, ch
I agree to indemnify and hold harmlereasonable attorney's fees, that may advertisement(s). For the above-statranscript, or tape, which will be defore the time of the scheduled br	ess the station for any damagensue from the broadcast of ted broadcast(s), I also agrelivered to the station at least	ges or liability, including the above-requested ree to prepare a script,	
TO BE SIGN	IED BY ISSUE AD	VERTISER	
5/12/14 D-		949-650-5081	
,	;nature	Contact Phone Number	
TO BE SIGNE	D BY STATION RE	EPRESENTATIVE	
Accepted	Accepted in Part	Rejected	
Shel: Notteel Signature	Sheli Gottlieb Printed Name	Notional Political Coordina	tor

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Paid for by Torlakson for Superintendent of Public Instruction 2014, major funding by California Teachers Association Independent Expenditure Committee and California State Council of Service Employees Political Committee. Not authorized by a candidate or candidate's committee.

Committee number: 1364714 FPPC ID: 1364714

1118 10th Street, Sacramento, CA 95814 (916) 442-2952

LETTER OF AUTHORIZATION

Date: 5/12/14
To Whom It May Concern:
Joe Winkelmann and his staff at Greenstripe Media, Inc. in Newport Beach, CA are authorized to purchase broadcast time and print space on behalf of <i>Torlakson for Superintendent of Public Instruction 2014 with major funding by the California Teachers Association</i> . Furthermore, Mr. Winkelmann and his staff are authorized to sign all necessary paperwork related to the campaign.
(Signature of Campaigh Officer)
The following are the Committee Officers (must list two officers):
Chairman: 5cott Day
Treasurer: Scot + Day
Committee Phone Number: 916 - 442 - 2552

0	CBSRA	UIU					Nev	N O	rde	r E	ntry f	orm - S	pots		Total Spots	Total Notatio	n Order	Total \$	
	Station:	KYMX	OrderType:	Cash	/ Pol	itical	65.79 KV61	Walk to	CAUSE AN MILE	OVINIS AR]	Start:	05/13/14		35	\$ 6,500.0	0 \$	6,500.0)0
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	ent Name & Addr: New Client	TOM TORLAKSO	ON FOR SUPERIN	TEND	ENT	(2581	50)					Billing Cycle:			Aį	gency Product Cod	e:	Acres Congress	
	New Client										, □ ∞-c	p Order	☐No Charg	je Items		Agency Estimat	e: 101516		
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												1.6				6.500	00 1	ıst 1, 2013	
2014	©CBS, Inc IBS Or	der Entry Form 2010) Last S	aved: (01/00/	1900 1	2:00:00	MA 0		www.	Items	1 Summary	6,500.00		35	6,500	on wago	, 2013	

GREENSTRIPE MEDIA, INC.

PLANNING • PLACEMENT • SYNDICATION

RADIO BROADCAST CONTRACT

Contract #

101516

Contract Date

5/12/2014

Advertiser		Station		Product	.,	
Torlakson for Superintendent of P	ublic Inst	KYMX-FM		Tom Torlal	cson 2014	
Buyer	Broadcas	t materials furnished by	rev	#	rev#	rev#
David Takara	Greenstri	pe Media (949) 650-5081	on		on	on
KYMX-FM			St	ation Phone	916-338-9263 (office)
Jan Jerome			Direct Phone 916-765-3580 (mobile)			
280 Commerce Circle				Fax	916-338-9208	
Sacramento, CA 95815				E-mail	jan.jerome@cbs	sradio.com

	Sche	dule Dates		<u>s</u>	chedule Ro	otation_	Billing Weeks	Announcements	Gross Cost	\$6,500.00
5/13	3/2014	thru 5	/19/2014	Tuesday	y thru	Monday	1	35x	Net Cost	\$5,525.00
Line	Days	Ti From	ime To	Length	Spots Per Week		Program Note	s	Rate Per Spot	Line Total
1 2 3 4 5	TU-F, M TU-F, M TU-F, M SA SU	6A 10A 3P 9A 9A	10A 3P 7P 4P 4P	:60 :60 :60 :60 :60	7 9 9 5 5				200 200 200 150 150	1800 1800 750

WEEKLY TOTALS:

35x

\$6,500

BILLING INFORMATION: Station is to provide weekly billing. All invoices should be addressed to the named advertiser above "in care of" Greenstripe Media, Inc. and mailed to the address below. Exact times are required on all affidavits. Station agrees to advise of any discrepancies. In the event of a discrepancy, the Greenstripe Media, Inc. contract prevails.

MAKEGOOD POLICY: Please advise Greenstripe Media, Inc. immediately of any pre-emptions in writing. Offer makegoods in same or better programming within contracted weeks or billing month. We will respond within 24 hours.

Accepted for (Station)

424 OLD NEWPORT BLVD. • NEWPORT BEACH, CA 92663

TEL: (949) 650-5081 • FAX: (949) 650-0207 • E-MAIL: dtakara@greenstripemedia.com

Remit To: KYMX-FM P.O. Box 100182 Pasadena, CA 91189-0182

TOM TORLAKSON FOR SUPERINTENDENT(258150) 5429 Madison Ave Sacramento, CA 95841-3111

For:

In Account GREENSTRIPE MEDIA, INC.(8544)
With: 424 Old Newport Bivd
Newport Beach, CA 92663-4211
ATTN:Accounts Payable

©CBSRADIO

Office:
Contract Num:
Contract Dates:
Customer Order:
Linked Order: Account Exec: Jerome, Jan KNCI-FM 05/14/2014-05/19/2014 1815-9002

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

1815-224157 05/25/2014

KYMX-FM

INVOICE

Page 1 of 4

Broadcast EOM 04/28/2014-05/25/2014

06/24/2014 Net 30 days

/ 101516

Broadcast airtimes represented are reported to the nearest second. TORLAKSON FOR SUPERINTENDENT

Product Desc:

Buy Flight			MTWTECC	7	Total	Rate
	06:00:00-10:00:00	05/14/2014-05/16/2014	WTF	60	О	200.00
Week Of		MTWTFSS Spots Per Week	Rate			
05/12/2014-05/18/2014	18/2014	WTF 6	200.00			
Air Date	Day Air Time	M/G For Material	Rate	Debit	Credit	Remarks
05/15/2014	Th 06:23:15 AM	TIEC-R14-01 NO CONFI	60 200.00			
05/15/2014	Th 07:35:39 AM	TIEC-R14-01 NO CONFI	60 200.00			
05/15/2014	Th 09:32:25 AM	TIEC-R14-01 NO CONFI	60 200.00			
05/15/2014	Th 10:00:54 AM	TIEC-R14-01 NO CONFI	60 200.00			
05/16/2014	Fr 06:21:34 AM	TIEC-R14-01 NO CONFI	60 200.00			
05/16/2014	Fr 10:02:37 AM	TIEC-R14-01 NO CONFI	60 200.00			
2 06:00:0	06:00:00-10:00:00	05/19/2014-05/19/2014	М	60	1	200.00
Week Of		MTWTFSS Spots Per Week	Rate			
05/19/2014-05/25/2014	25/2014	M	200.00			
Air Date	Day Air Time	M/G For Material	Rate	Debit	Credit	Remarks
					6	
					5	
Week Of		MTWTFSS Spots Per Week	Rate			
05/12/2014-05/18/2014	18/2014	WTF 8	200.00			
Air Date	Day Air Time	M/G For Material	Dur Rate	Debit	Credit	Remarks
05/14/2014	We 10:52:00 AM	TIEC-R14-01 NO CONFI	60 200.00			
05/14/2014	We 12:50:00 PM	TIEC-R14-01 NO CONFI	60 200.00			
05/15/2014	Th 10:31:06 AM	TIEC-R14-01 NO CONFI	60 200.00			
05/15/2014	Th 01:01:15 PM	TIEC-R14-01 NO CONFI	60 200.00			
05/15/2014	Th 02:01:24 PM	TIEC-R14-01 NO CONFI	60 200.00			
05/16/2014	Fr 10:58:19 AM	TIEC-R14-01 NO CONFI	60 200.00			
05/16/2014	Fr 11:33:23 AM	TIEC-R14-01 NO CONFI	60 200.00			

Pasadena, CA 91189-0182

TOM TORLAKSON FOR SUPERINTENDENT(258150) 5429 Madison Ave Sacramento, CA 95841-3111

For

With: In Account GREENSTRIPE MEDIA, INC.(8544) 424 Old Newport Blvd Newport Beach, CA 92663-4211 ATTN:Accounts Payable

©CBSRADIO

Account Exec: Office: Jerome, Jan KNCI-FM 1815-9002 05/14/2014-05/19/2014

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

KYMX-FM

INVOICE

1815-224157 05/25/2014 Broadcast EOM 04/28/2014-05/25/2014

06/24/2014 Net 30 days

Page 2 of 4

Contract Num:
Contract Dates:
Customer Order:
Linked Order:

/ 101516

Product Desc:

Broadcast airtimes represented are reported to the nearest second.

TORLAKSON FOR SUPERINTENDENT

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10 10 Test 10 10 10 10 10 10 10 10 10 10 10 10 10		05/16/2014	05/16/2014	05/15/2014	05/15/2014	05/14/2014	05/14/2014	05/14/2014	05/14/2014	Air Date	05/12/2	Week Of		05/19/2014	Air Date	05/19/2	Week Of		05/16/2014	Air Date	,,	
Meek Of 05/19/2014-05/25/2014 Air Date Day 05/19/2014 Mo	15:00:0	014	014	014	014	014	014	014	2014	ΚD	05/12/2014-05/18/2014	R	15:00:0	2014	Ю	05/19/2014-05/25/2014	Ŗ	10:00:0	2014		Description	Flight
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<u>Air Time</u> 04:33:22 PM	8	07:01:09 PM	04:01:15 PM	07:00:37 PM	04:01:49 PM	06:31:49 PM	05:58:52 PM	04:31:21 PM	03:20:00 PM	Air Time			00	10:31:43 AM	Air Time			00	12:31:19 PM	Air Time		
M T W T F S S M M/G For										M/G For	WTF	MTWTFSS			M/G For	S	MTWTFSS			M/G For		
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	<i>a</i>																					
																		Ш				

Remit To: KYMX-FM

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

TOM TORLAKSON FOR SUPERINTENDENT(258150) 5429 Madison Ave
Sacramento, CA 95841-3111

For:

In Account GREENSTRIPE MEDIA, INC.(8544)
With: 424 Old Newport Bivd
Newport Beach, CA 92663-4211
ATTN:Accounts Payable

©CBSRADIO

Customer Order: Linked Order: Contract Num: Contract Dates: Office: 1815-9002 05/14/2014-05/19/2014

/ 101516

Broadcast airtimes represented are reported to the nearest second.

TORLAKSON FOR SUPERINTENDENT

Product Desc:

Account Exec: Jerome, Jan KNCI-FM

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

KYMX-FM

INVOICE

Page 3 of 4

1815-224157 05/25/2014 Broadcast EOM 04/28/2014-05/25/2014

PAY BY

06/24/2014 Net 30 days

Buy Flight							Total	
Line Description		Buy	Buy Line Dates	M	MTWTFSS	Dur	Spots	Rate
7 09:00:00-16:00:00	0:00	05/1	05/17/2014-05/17/2014		s.	60	5	150.00
Week Of	K	MTWTFSS	Spots Per Week	Week	Rate			
05/12/2014-05/18/2014				5	150.00			
Air Date Day	Air Time	M/G For Material	erial	Dur	Rate	Debit	Credit	Remarks
05/17/2014 Sa	10:58:50 AM	TIE	TIEC-R14-01 NO CONFI	60	150.00			
05/17/2014 Sa	11:59:28 AM	TIE	TIEC-R14-01 NO CONFI	60	150.00			
		TIE	TIEC-R14-01 NO CONFI	60	150.00			
05/17/2014 Sa	01:31:15 PM	TIE	TIEC-R14-01 NO CONFI	60	150.00			
05/17/2014 Sa		TIE	TIEC-R14-01 NO CONFI	60	150.00			
8 09:00:00-16:00:00	0:00	05/1	05/18/2014-05/18/2014		s	60	5	150.00
Week Of	M	MTWTFSS	Spots Per Week		Rate			
05/12/2014-05/18/2014		: : : : :		G	150.00			
Air Date Day	Air Time	M/G For Material	<u>erial</u>	Dur	Rate	Debit	Credit	Remarks
05/18/2014 Su	10:33:50 AM	TIE	TIEC-R14-01 NO CONFI	60	150.00			
05/18/2014 Su	01:00:41 PM	TIE	TIEC-R14-01 NO CONFI	60	150.00			
05/18/2014 Su	02:01:11 PM	TIE	TIEC-R14-01 NO CONFI	60	150.00			
05/18/2014 Su	03:01:43 PM	TIE	TIEC-R14-01 NO CONFI	60	150.00			
05/18/2014 Su	03:34:23 PM	TIE	TIEC-R14-01 NO CONFI	60	150.00			
Total Spots	ots	Gross Amt		Commission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Totals	35	6,500.00		975.00	5,525.00	0.00	0.00	0.00
Billing Notes		3		2				
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	Conditions for advertis	sing shall apply. tations do not disc	riminate in advertising conti	racts on the basis of	ace or ethnicity, and w	ill 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 characteristic that it is not purchasing time from CBS Radio or its characteristic that it is not purchasing time from CBS Radio or its characteristic that it is not purchasing time from CBS Radio or its characteristic that it is not purchasing time from CBS Radio or its characteristic that it is not purchasing time from CBS Radio or its characteristic that it is not purchasing time from CBS Radio or its characteristic that it is not purchasing time from CBS Radio or its characteristic that it is not purchasing time from CBS Radio or its characteristic that it is not purchasing time from CBS Radio or its characteristic that it is not purchasing time from CBS Radio or its characteristic that it is not purchasing time from CBS Radio or its characteristic that it is not purchasing time from CBS Radio or its characteristic that it is not purchasing time from CBS Radio or its characteristic that it is not purchasing that it is not purchasing time from CBS Radio or its characteristic that it is not purchasing that it is not purchasing time from CBS Radio or its characteristic that it is not purchasing that it is	discriminate on the bas	sis of race or ethnic	city. Advertiser represents a	and warrants that it is	not purchasing time fro	om CBS Radio or		

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

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and	Location:			Da	te:
KI	1M+	100			1,21,4
I. DAYID do hereby reque	TAKARA (BRE st station time conce	ENSTRIPE erning the follo	MEDIA, 1 owing issue:	нс.)	
SUPERIK.	TEUDENT OF	ABLIC IN	LSTRUCTIO	4 2014	
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
		9			
Total Char	ges:		<u> </u>		
This broadcast t	time will be used by トレー2のけ、	: TORLAKSON	FOR SUPE	RIMIENDENI	OF PUBLIC
Does the p message r	programming (elating to any	in whole o political n	r in part) natter of n	communicate ational impo	"a rtance?"
	☐ Yes		and the second s	⊠ 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 office(s) being sought and the date(s) of the election(s) (if applicable):
MY
For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)
I represent that the payment for the above described broadcast time has been furnished by:
TORLAKSON FOR SUPERIMENDENT OF PUBLIC INSTRUCTION 2014
and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:
\square a corporation; \boxtimes a committee; \square an association; \square or other unincorporated group.
The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately): 1118 10TH STREET, SACREMENTO, CASCOTT DAY, CHAIRMAN & TREASURER THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.
I agree 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), I also agree 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
5/12/14
TO BE SIGNED BY STATION REPRESENTATIVE
Accepted Accepted in Part Rejected
Sheli Gottlieb Notional Political Coordinator Signature Printed Name Title

Paid for by Torlakson for Superintendent of Public Instruction 2014, major funding by California Teachers Association Independent Expenditure Committee and California State Council of Service Employees Political Committee. Not authorized by a candidate or candidate's committee.

Committee number: 1364714 FPPC ID: 1364714

1118 10th Street, Sacramento, CA 95814 (916) 442-2952

LETTER OF AUTHORIZATION

	Date: 5/12/14
To Whom It May Concern:	
Joe Winkelmann and his staff at Greenstripe Media, Inc. in New	vport Beach, CA are authorized to

Joe Winkelmann and his staff at Greenstripe Media, Inc. in Newport Beach, CA are authorized to purchase broadcast time and print space on behalf of *Torlakson for Superintendent of Public Instruction* 2014 with major funding by the California Teachers Association. Furthermore, Mr. Winkelmann and his staff are authorized to sign all necessary paperwork related to the campaign.

(Signature of Campaign Officer)

The following are the Committee Officers (must list two officers):

Chairman: 5cott Day

Treasurer: Scot+ Day

Committee Phone Number: 916 - 442 - 2552

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Clic	ent Name & Addr: New Client	TOM TORKLAK	SON FOR SUPER	INTEN	DEN.	T (258	150)					Billing Cycle:]	A	gency Product Code:		State College	
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	ncy Name & Addr: New Agency	GREENSTRIPES	(8544)								Prin	t Invoice							
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Control	ller Signature:)	Julio	/ () () D	ate	GSM S	Signatu	re:				-		Date	Entered B	y:		Da	te	
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2014 @	©CBS, Inc IBS Ord	er Entry Form 2010	Last S	aved: 0	1/00/:	1900 12	:00:00	AM			Items	1 Summary	7,000.00		20	7,000.00	August	1, 201	3

PLANNING • PLACEMENT • SYNDICATION

RADIO BROADCAST CONTRACT

Contract #

101717

Contract Date

5/12/2014

												miraci Da		3/12/2014
Adve	rtiser				Stat	ion				Product				
Torla	kson for Su	perintende	nt of P	ublic Inst	KY	MX-FM				Tom Torlal	kson 20	14		
Buye	r			Broadcas	t mate	erials furni	shed by		rev #	<i>‡</i>	rev#		rev	#
David	i Takara			Greenstri	pe M	edia (949)	650-5081		on		on		on	
KYM	IX-FM							***************************************	Sta	tion Phone	916-3	38-9263 (offic	e)
Jan J	erome								D	irect Phone	916-7	65-3580 (mob	oile)
	Commerc		_							Fax	916-3	38-9208		
Sacra	amento, C	CA 9581.	5							E-mail	jan.jer	ome@cbs	sradi	io.com
	Schee	dule Dates			So	chedule Ro	tation	Billing W	eeks	Announce	ments	Gross C	ost	\$7,000.00
5/20	0/2014	thru 5/	26/201	4 Tue	esday	thru	Monday	1		20x		Net C	ost	\$5,950.00
Line	Days	Ti	me	Leng	yth	Spots Per		Program	Note			Rate Pe	r	Line Total
Line	Days	From	To	Len	gui	Week	***************************************	Flogram	14010	·		Spot	_	Line Total
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WEEK	LY TOTA	I S.				20x								\$7,000
			Station	is to provid	le we		, All invoices	should be a	ddress	sed to the n	amed ac	lvertiser al	oove	2220 12
Greens	tripe Media	Inc. and ma	ailed to	the address	below	. Exact tin	nes are required of	on all affidav	vits. S	Station agree	s to adv	ise of any	disci	repancies. In
							nmediately of an spond within 24 h		ons i	n writing. (Offer m	akegoods i	n sa	me or better
	Δ 0.00	epted for (S	Station)					מ	y					
	Acce	pica for (S	nation)					ь	J					

424 OLD NEWPORT BLVD. • NEWPORT BEACH, CA 92663
TEL: (949) 650-5081 • FAX: (949) 650-0207 • E-MAIL: dtakara@greenstripemedia.com

BU

Pasadena, CA 91189-0182

For:

in Account GREENSTRIPE MEDIA, INC.(8544)
With: 424 Old Newport Bird
Newport Beach, CA 92663-4211
ATTN:Accounts Payable Sacramento, CA 95841-3111 TOM TORLAKSON FOR SUPERINTENDENT(258150) 5429 Madison Ave

©CBSRADIO

Account Exec: Jerome, Jan KNCI-FM 1815-9023 05/20/2014-05/26/2014

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

1815-224160 05/25/2014

KYMX-FM

INVOICE

Broadcast EOM 04/28/2014-05/25/2014

PAY BY 06/24/2014 Net 30 days

Page 1 of 2

Contract Num:
Contract Dates:
Customer Order:
Linked Order: CPE:

Product Desc: TORLAKSON FOR SUPERINTENDENT / 101717

Broadcast airtimes represented are reported to the nearest second.

Buy Flight Line Description 1 06:00:00-10:00:00 Week Of 05/19/2014-05/25/2014 Air Date Day Air Time 05/20/2014 Tu 06:03:37 05/20/2014 Tu 07:19:44	MTWTFSS .TWTF AirTime M/G For 06:03:37 AM 07:19:44 AM	Buy Line Dates 05/20/2014-05/23/2014 SS Spots Per Week Material TIEC-R14-01 NO CONFI	TWTF		Dur 60 1te 1te Debit	Debit
P 7 7 7	07:19:44 AM 08:35:42 AM 09:31:23 AM 06:49:31 AM	TIEC-R14-01 NO CONFI TIEC-R14-01 NO CONFI TIEC-R14-01 NO CONFI TIEC-R14-01 NO CONFI	60 350.00 60 350.00 60 350.00 60 350.00	8 8 8 8)0)0)0)0)0)0
3 10:00:00-15:00:00		05/20/2014-05/23/2	TWTF.		60	
Week Of 05/19/2014-05/25/2014	MTWTFSS TWTF.	S Spots Per Week	ω	Rate 350.00	<u>Rate</u> 50.00	Rate 50.00
<u>Air Date</u> <u>Day Air Time</u> 05/20/2014 Tu 10:32:15	<u>Air Time</u> <u>M/G For</u> 10:32:15 AM	Material TIEC-R14-01 NO CONFI	Dur 60	Rate 350.00	Rate Debit	
겉	01:00:55 PM	TIEC-R14-01 NO CONFI		350.00	350.00	350.00
T.	02:01:07 PM	TIEC-R14-01 NO CONFI		350.00	350.00	350.00
05/22/2014 Th 10:29	10:29:54 AM	TIEC-R14-01 NO CONFI	60	350.00	350.00	350.00
Ţ	01:34:06 PM	TIEC-R14-01 NO CONFI	60	350.00	350.00	350.00
5 15:00:00-19:00:00		05/20/2014-05/23/2014	.TWTF		60	
Week Of	MTWTFSS	Spots Per Week	1	Rate	Rate	Rate 350 00
Air Date Day Air Time	Time M/G For	Material	Dur	Rate	Rate Debit	
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Warranty - We warrant the above broadcasts were made according to the official station log.

Pasadena, CA 91189-0182

TOM TORLAKSON FOR SUPERINTENDENT(258150) 5429 Madison Ave Sacramento, CA 95841-3111

For:

With: In Account GREENSTRIPE MEDIA, INC.(8544) 424 Old Newport Blvd Newport Beach, CA 92663-4211 ATTN:Accounts Payable

©CBSRADIO

KYMX-FM

INVOICE

Page 2 of 2

Contract Num:
Contract Dates:
Customer Order:
Linked Order: Account Exec: Jerome, Jan KNCI-FM 1815-9023 05/20/2014-05/26/2014

Office:

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

05/25/2014 1815-224160

Broadcast EOM 04/28/2014-05/25/2014

06/24/2014 Net 30 days

Product Desc: TORLAKSON FOR SUPERINTENDENT / 101717

CPE:

Broadcast airtimes represented are reported to the nearest second.

0.00	0.00	0.00	5,057.50	892.50	O	5,950.00		17	Air Time Totals
Reconciliation	Credit	Debit	Net Amt	Commission Amt	TI TI	Gross Amt		Total Spots	1
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			350.00	60	TIEC-R14-01 NO CONFI		04:00:05 PM	ᅻ	05/22/2014
			350.00	60	TIEC-R14-01 NO CONFI		06:31:19 PM	We	05/21/2014
Remarks	Credit	Debit	Rate	Dur	Material	M/G For	Air Time	Day	Air Date
Rate	Spots	Dur	MTWTFSS	M T	Buy Line Dates			Description	Line Desc
	Total							#	Buy Flight

5,057.50	Pay This Amount		Inv: 1815-224160
0.00	Pre Paid Amount		Ref: KYMX-FM
0.00	State Tax	916-923-6800	ABA: 021000021
0.00	Local Tax		Acct: 826074767
892.50	Agency Commission	Accounts Receivable	JP Morgan Chase
0.00	Trade Value	For Billing Inquiries Please Contact:	Wire Transfer Instructions:
5,950.00	Gross Billing		
	nd will not accept any ne from CBS Radio or	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.	CBS Radio Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Radio and its Stations do not discrim advertising which is intended to discriminate on the basis of race or ethnicit its Stations that is intended to discriminate on the basis of race or ethnicity.
			Billing Notes

Pasadena, CA 91189-0182

For:

TOM TORLAKSON FOR SUPERINTENDENT(258150) 5429 Madison Ave Sacramento, CA 95841-3111

In Account GREENSTRIPE MEDIA, INC.(8544) 424 Old Newport Blvd Newport Beach, CA 92663-4211 ATTN:Accounts Payable

©CBSRADIO

Account Exec: Jerome, Jan KNCI-FM 05/20/2014-05/26/2014 1815-9023

Product Desc: TORLAKSON FOR SUPERINTENDENT

Broadcast airtimes represented are reported to the nearest second.

KYMX-FM

1815-224207 06/01/2014 05/26/2014-06/01/2014 Weekly

07/01/2014 Net 30 days

Page 1 of 2

INVOICE

Contract Num: Contract Dates: Customer Order: CPE: Office: Linked Order: /101717 Billing Cycle: Billing Period: Invoice Num: Invoice Date:

Time To		0	Þ	0	ıs	6	0	IΣ	0	K	4	0	Þ	0	 	2	Line	Buy
otals	1	5/26/2014	ir Date	5/26/2014-06	Veek Of	15:00	5/26/2014	ir Date	5/26/2014-06	Veek Of	10:00	5/26/2014	ir Date	15/26/2014-06	Veek Of	06:00	Desc	Flight
သ	Total Spots	Мо	Day	5/01/2014		:00-19:00:0	Mo	Day	5/01/2014):00-15:00:0	Mo	Day	5/01/2014		0:00-10:00:0	ription	ī
		06:59:29 PM	Air Time			0	01:00:46 PM	Air Time			0	10:00:31 AM	Air Time			0		
1,05	Gross		M/G For	M	MTWTF			M/G For	≤	MTWTF			M/G For	≤	MTWTF			
0.00	Amt	TIEC-I	Materi	À	SS	05/26/	TIEC-I	Materi		SS	05/26/	TIEC-I	Materi		SS	05/26/	Buy L	
		R14-01 NO	a			2014-05/26/	R14-01 NO				2014-05/26/	R14-01 NO	<u>a</u>			2014-05/26/	ine Dates	
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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 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.

Pasadena, CA 91189-0182

TOM TORLAKSON FOR SUPERINTENDENT(258150) 5429 Madison Ave

Sacramento, CA 95841-3111

For:

In Account GREENSTRIPE MEDIA, INC.(8544) 424 Old Newport Blvd Newport Beach, CA 92663-4211 ATTN:Accounts Payable

Account Exec: Office: Jerome, Jan KNCI-FM

Contract Dates: Contract Num: Customer Order: 1815-9023 05/20/2014-05/26/2014

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

05/26/2014-06/01/2014

PAY BY

07/01/2014 Net 30 days

Page 2 of 2

Weekly

1815-224207 06/01/2014

KYMX-FM

INVOICE

CPE: Linked Order:

Product Desc: TORLAKSON FOR SUPERINTENDENT

Broadcast airtimes represented are reported to the nearest second.

©CBSRADIO

/ 101717

Ref: KYMX-FM Wire Transfer Instructions: ABA: 021000021 Acct: 826074767 JP Morgan Chase **Billing Notes** Inv: 1815-224207 916-923-6800 Accounts Receivable For Billing Inquiries Please Contact: Pay This Amount **Pre Paid Amount** State Tax Agency Commission Trade Value **Gross Billing** Local Tax 892.50 1,050.00 157.50 0.00 0.00 0.00 0.00

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and	Location:				Date:
I. DAVID	TAKARA (GRE st station time conc	PENSTRIPE erning the follo	MEDIA, 1 wing issue:	нс.)	
EUPERIK.	TEUDENT OF	ABLIC IN	STRUCTIO	H 2014	
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
Total Char	ges:				
INSTRUCTIO	N 2014		BANNO DE PERENTANDA DE LA CONTRACTOR DE		UT OF PUBLIC
Does the p	programming (elating to any	in whole o political n	r in part) natter of r	communica national im	ate "a portance?"
	☐ Yes			⊠ No	

importance," list the name of the office(s) being sought and the da	legally qualified candidate(s)	the programming refers to, the
ИХ		
For programming that "communicimportance," attach Agreed Upon		y political matter of national
I represent that the payment for t	he above described broadcast	time has been furnished by:
TORLAKSON FOR SUPERINT	ENDENT OF PUBLIC I	HSTRUCTION 2014
and you are authorized to announg furnishing the payment, if other th	•	n person or entity. The entity
a corporation; a commi	ttee; 🗆 an association; 🗀	or other unincorporated group.
SCOTT DAY, CHAIRMAN \$	ow (may be attached separate TREASURER CRIMINATE OR PERMIT I	DISCRIMINATION ON THE BASIS
I agree to indemnify and hold harmle reasonable attorney's fees, that may e advertisement(s). For the above-sta transcript, or tape, which will be de before the time of the scheduled br	ensue from the broadcast of th ted broadcast(s), I also agre elivered to the station at leas	e to prepare a script,
TO BE SIGN	IED BY ISSUE ADV	ERTISER
5/12/14	nature	949 - 650 - 508 Contact Phone Number
_	D BY STATION RE	PRESENTATIVE
Accepted	Accepted in Part	Rejected
Signature	Sheli Gottlieb Printed Name	Notional Political Coordinator

Paid for by Torlakson for Superintendent of Public Instruction 2014, major funding by California Teachers Association Independent Expenditure Committee and California State Council of Service Employees Political Committee. Not authorized by a candidate or candidate's committee.

Committee number: 1364714 FPPC ID: 1364714

1118 10th Street, Sacramento, CA 95814 (916) 442-2952

LETTER OF AUTHORIZATION

	Date: 5/12/14
Nacional de Provincia de Provin	
	To Whom It May Concern:
	Joe Winkelmann and his staff at Greenstripe Media, Inc. in Newport Beach, CA are authorized to purchase broadcast time and print space on behalf of Torlakson for Superintendent of Public Instruction 2014 with major funding by the California Teachers Association. Furthermore, Mr. Winkelmann and his staff are authorized to sign all necessary paperwork related to the campaign.
1	(Signature of Campaign Officer)
	The following are the Committee Officers (must list two officers):
	Chairman: 5cott Day
	Treasurer: Scot+ Day
	Committee Phone Number: 916 - 442 - 2552

PLANNING • PLACEMENT • SYNDICATION

RADIO BROADCAST CONTRACT

Contract #

101820

Contract Dat

5/14/2014

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	rtiser			2007 10	Stat				- 1	Product				
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	ΛX-FM								Sta	ation Phone	916-3	38-9263 (offic	ce)
	erome								D	irect Phone	916-7	65-3580 (1	mob	oile)
	Commercamento, Commento, Commento, Commento, Commento, Commento, Commento, Commento, Commercamento, Commercamen		5							Fax	916-3	38-9208		
Sacr	amemo, c	JA 9301	J							E-mail	jan.jei	ome@cbs	radi	io.com
	Schee	dule Dates			So	chedule Ro	tation	Billing W	eeks	Announce	ments	Gross Co	ost	\$7,750.00
5/2	7/2014	thru 6	5/2/2014	1 Tue	esday	thru	Monday	1		35x		Net Co	ost	\$6,587.50
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	Acce	pted for (S	tation)					В	v					

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	New Client											p Order	□No Charg	ge Items		Agency Estimate:	101820	Market	
Age	ncy Name & Addr:	GREENSTRIPES	(8544)			(a stile attach				Westerstan	□Print	Invoice							
1 19 Land 19 Total	New Agency D% Comm										□Print	Affidavit		Tags:			PROBERTING	ATE PROPERTY.	
,	Account Executive:	JAN JEROME	(Car) (453) (655) (Car) (64 6 2 3	LOW M. L. T.			***************************************	NE DAME A	0272048	ana Public	Supp	ress Rates	Agen	cy Buyer:	DAVID TAKA	ARA		100.511700000	
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	Invoice										□ Cash	in Advance	De	scription:	TORLAKSON	FOR SUPERINTE	NDENT	(Redshirtse)	
Alteria	Contract										_D∞ N	ot Mall		Remit To:	Comment of the September of the		PAGE REPORT LIMIT	200291005	
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Remit To: KYMX-FM

h

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

Sacramento, CA 95841-3111 TOM TORLAKSON FOR SUPERINTENDENT(258150) 5429 Madison Ave

For:

In Account GREENSTRIPE MEDIA, INC.(8544)
With: 424 Old Newport Blvd
Newport Beach, CA 92663-4211
ATTN:Accounts Payable

Buy

Flight

©CBSRADIO

Account Exec: Jerome, Jan KNCI-FM

Office:

Contract Dates:
Customer Order:
Linked Order:
CPE: Contract Num: 05/27/2014-06/02/2014 1815-9024

/ 101820

Product Desc: TORLAKSON FOR SUPERINTENDENT

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: Invoice Date: Billing Cycle: Billing Period: 1815-224225 06/08/2014 05/26/2014-06/08/2014

KYMX-FM

INVOICE

07/08/2014 Net 30 days

Page 1 of 4

		o official otation las	Warranty - We warrant the above broadcasts were made according to the official otati	hroadcasts were m	of the above	arrantv - We warrar	\(\)
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Dur Spots Rate	MTWTFSS	Buy Line Dates			Description		
Total					Flight		

Pasadena, CA 91189-0182

TOM TORLAKSON FOR SUPERINTENDENT(258150) 5429 Madison Ave Sacramento, CA 95841-3111

For:

In Account GREENSTRIPE MEDIA, INC. (8544)
With: 424 Old Newport Bivd
Newport Beach, CA 92663-4211
ATTN:Accounts Payable

©CBSRADIO

KYMX-FM

INVOICE

Account Exec: Office: Contract Num: Customer Order: Contract Dates: Jerome, Jan KNCI-FM 1815-9024 05/27/2014-06/02/2014

Linked Order: CPE:

Product Desc:

TORLAKSON FOR SUPERINTENDENT

/ 101820

Broadcast airtimes represented are reported to the nearest second.

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

Weekly

05/26/2014-06/08/2014

1815-224225 06/08/2014

Page 2 of 4

PAY BY 07/08/2014 Net 30 days

Buy Flight Line Description	Buy Line Dates	MTWTFSS	Total Dur Spots Rate
<u>Air Date</u> <u>Day Air Time</u> 05/30/2014 Fr 02:32:33 PM	M/G For Material TIEC-R14-01 NO CONFI	<u>Dur</u> <u>Rate</u> 60 250.00	Debit Credit Remarks
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05/27/2014 Tu 05:30:38 PM	TIEC-R14-01 NO CONFI	60 250.00	
05/28/2014 We 03:29:55 PM	TIEC-R14-01 NO CONFI	60 250.00	
05/28/2014 We 04:30:47 PM	TIEC-R14-01 NO CONFI	60 250.00	
05/28/2014 We 06:59:30 PM	TIEC-R14-01 NO CONFI	60 250.00	
05/29/2014 Th 05:30:51 PM	TIEC-R14-01 NO CONFI	60 250.00	
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Day	M/G For Material	Rate	DebitCredit Remarks
06/02/2014 Mo 05:33:49 PM	TIEC-R14-01 NO CONFI	60 250.00	

Remit To: KYMX-FM P.O. Box 100182 Pasadena, CA 91189-0182

TOM TORLAKSON FOR SUPERINTENDENT(258150) 5429 Madison Ave Sacramento, CA 95841-3111

For

In Account GREENSTRIPE MEDIA, INC (8544)
With: 424 Old Newport Blvd
Newport Beach, CA 92663-4211 ATTN:Accounts Payable

©CBSRADIO

Account Exec: Office: Jerome, Jan KNCI-FM

Contract Dates: Customer Order: Contract Num: 05/27/2014-06/02/2014 1815-9024

/ 101820

Linked Order:

Product Desc: TORLAKSON FOR SUPERINTENDENT

Broadcast airtimes represented are reported to the nearest second.

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

KYMX-FM

INVOICE

Page 3 of 4

1815-224225 06/08/2014

05/26/2014-06/08/2014

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Net 30 days	07/08/2014

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iliation	Reconciliation	Credit	Debit	Net Amt	Commission Amt	Commi	Gross Amt	ĮØ I	Total Spots	1
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				150.00	60	TIEC-R14-01 NO CONFI	TIE	03:29:27 PM	Su	06/01/2014
				150.00	60	TIEC-R14-01 NO CONFI	TIE	02:59:12 PM	Su	06/01/2014
				150.00	60	TIEC-R14-01 NO CONFI	TIE	02:32:35 PM	Su	06/01/2014
				150.00	60	TIEC-R14-01 NO CONFI	TIE	01:30:46 PM	Su	06/01/2014
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				150.00	60	TIEC-R14-01 NO CONFI	TIE	03:00:40 PM	Sa	05/31/2014
				150.00	60	TIEC-R14-01 NO CONFI	TIE	01:00:05 PM	Sa	05/31/2014
				150.00	60	TIEC-R14-01 NO CONFI	TIE	12:00:43 PM	Sa	05/31/2014
	par.			150.00	60	TIEC-R14-01 NO CONFI	TIE	11:33:41 AM	Sa	05/31/2014
				150.00	60	TIEC-R14-01 NO CONFI	TIE	10:30:43 AM	Sa	05/31/2014
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Rate		Spots	Dur	MTWTFSS	MTW	Buy Line Dates	Buy		Description	Line Desc
		Total							7	Buy Flight

Billing Notes

CBS Radio Standard Terms and Conditions for advertising shall apply.

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 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.

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

Remit To: KYMX-FM P.O. Box 100182 Pasadena, CA 91189-0182

Sacramento, CA 95841-3111 5429 Madison Ave TOM TORLAKSON FOR SUPERINTENDENT(258150)

For:

In Account GREENSTRIPE MEDIA, INC.(8544)
With: 424 Old Newport Bivd 424 Old Newport Blvd Newport Beach, CA 92663-4211

ATTN:Accounts Payable

Billing Notes

©CBSRADIO

1815-9024 05/27/2014-06/02/2014

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

05/26/2014-06/08/2014

PAY BY

07/08/2014 Net 30 days

Page 4 of 4

Weekly

1815-224225 06/08/2014

KYMX-FM

INVOICE

Linked Order: CPE:

TORLAKSON FOR SUPERINTENDENT

Account Exec:
Office: Jerome, Jan KNCI-FM

Contract Num: Contract Dates: Customer Order:

/ 101820

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

Ref: KYMX-FM ABA: 021000021 JP Morgan Chase Wire Transfer Instructions: Inv: 1815-224225 Acct: 826074767 For Billing Inquiries Please Contact: 916-923-6800 Accounts Receivable Trade Value **Pay This Amount** State Tax **Gross Billing Pre Paid Amount** Local Tax Agency Commission 6,587.50 1,162.50 7,750.00 0.00 0.00 0.00 0.00

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and	Location:			D 6	ate:
	TAKARA (BRE st station time conc	PENSTRIPE erning the follo	MEDIA I	40.)	
EUPERIH.	ENDENT OF	PIBLIC IN	1STRUCTION	4 2014	
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
Total Char	ges:				
This broadcast 1	ime will be used by トレースのけ、	: TORLAKSON	FOR SUPE	RIMIENDEN	T OF PUBLIC
Does the p	rogramming (elating to any	in whole o political n	r in part) on atter of n	communicat ational imp	e "a ortance?"
	☐ Yes			⊠ No	

importance," list the name of the leg office(s) being sought and the date(s	ally qualified candidate(s)	the programming refers to, the
MIY		
For programming that "communicate importance," attach Agreed Upon Scl		y political matter of national
I represent that the payment for the a	bove described broadcast	time has been furnished by:
TORLAKSON FOR SUPERINTEN	PENT OF PUBLIC I	HSTRUCTION 2014
and you are authorized to announce the furnishing the payment, if other than	트로 하면 하는 사용하다 아이들 이 아이들은 그는 그를 하는 것을 하는 때가 되는 때가 되었다. 그리고 하는 그 맛있다면 하고 없다면 하는	n person or entity. The entity
a corporation; a committee	; \square an association; \square	or other unincorporated group.
The names, offices, and addresses of agents of the entity are named below scott pay, charmal the This Station does not discribed of race or ethnicity in the i	(may be attached separate ASURER MINATE OR PERMIT I	DISCRIMINATION ON THE BASIS
I agree to indemnify and hold harmless to reasonable attorney's fees, that may ensure advertisement(s). For the above-stated transcript, or tape, which will be delived before the time of the scheduled broad	ne from the broadcast of the broadcast(s), I also agreed to the station at least	e above-requested e to prepare a script,
TO BE SIGNED	D BY ISSUE ADV	ERTISER
5/12/14 Date Signatu	re	949 - 650 - 508 Contact Phone Number
TO BE SIGNED	BY STATION REI	PRESENTATIVE
Accepted	Accepted in Part	Rejected
Sheli Hottleb Signature	Sheli Gotalieb Printed Name	Notional Political Coordinator

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Paid for by Torlakson for Superintendent of Public Instruction 2014, major funding by California Teachers Association Independent Expenditure Committee and California State Council of Service Employees Political Committee. Not authorized by a candidate or candidate's committee.

Committee number: 1364714 FPPC ID: 1364714

1118 10th Street, Sacramento, CA 95814 (916) 442-2952

LETTER OF AUTHORIZATION

Date: 5/12/14

To Whom It May Concern:
Joe Winkelmann and his staff at Greenstripe Media, Inc. in Newport Beach, CA are authorized to purchase broadcast time and print space on behalf of <i>Torlakson for Superintendent of Public Instruction 2014 with major funding by the California Teachers Association</i> . Furthermore, Mr. Winkelmann and his staff are authorized to sign all necessary paperwork related to the campaign.
(Signature of Campaign Officer)

The following are the Committee Officers (must list two officers):

Chairman: 5cot+ Day

Treasurer: Scot+ Day

Committee Phone Number: 916 - 442 - 2552

GREENSTRIPE MEDIA, INC.

PLANNING • PLACEMENT • SYNDICATION

RADIO BROADCAST CONTRACT

Contract #

102239

Contract Date

5/27/2014

Advertiser		Stati	tion		Product		
Torlakson for Superintendent of P	ublic Inst	KYI	MX-FM		Tom Torlal	cson 2014	
Buyer	Broadcast	mate	terials furnished by	rev	#	rev#	rev #
David Takara	Greenstrij	pe M	Iedia (949) 650-5081	on		on	on
KYMX-FM				S	tation Phone	916-338-9263 (office)
Jan Jerome				I	Direct Phone	916-765-3580 (mobile)
280 Commerce Circle			45		Fax	916-338-9208	
Sacramento, CA 95815					E-mail	jan.jerome@cbs	sradio.com

	Schee	dule Dates		<u>S</u>	chedule Ro	tation	Billing Weeks	Announcements	Gross Cost	\$3,450.00
5/28	8/2014	thru 6	/2/2014	Wednesd	ay thru	Monday	1	15x	Net Cost	\$2,932.50
Line	Days	Ti: From	me To	Length	Spots Per Week		Program Notes	s	Rate Per Spot	Line Total
1 2 3 4 5	W-F, M W-F, M W-F, M SA SU	6A 10A 3P 9A 9A	10A 3P 7P 4P 4P	:60 :60 :60 :60	4 4 4 1 2 2				250 250 250 150 150	1000 1000 150

WEEKLY TOTALS:

15x

\$3,450

BILLING INFORMATION: Station is to provide weekly billing. All invoices should be addressed to the named advertiser above "in care of" Greenstripe Media, Inc. and mailed to the address below. Exact times are required on all affidavits. Station agrees to advise of any discrepancies. In the event of a discrepancy, the Greenstripe Media, Inc. contract prevails.

MAKEGOOD POLICY: Please advise Greenstripe Media, Inc. immediately of any pre-emptions in writing. Offer makegoods in same or better programming within contracted weeks or billing month. We will respond within 24 hours.

Accepted for (Station)

__ву_

424 OLD NEWPORT BLVD. • NEWPORT BEACH, CA 92663

TEL: (949) 650-5081 • FAX: (949) 650-0207 • E-MAIL: dtakara@greenstripemedia.com

	Station:	KYMX	OrderType:	Cash	/ Poli	10000	ACA	v O	IUC	1 8.1	16191	orm - S	05/28/14		15	\$ 3,450.00		tal \$ 450.0
	Order Number:	KIIVIA		Revise	747	Cance	1 (New I	Revision	n		End:	06/02/14			Agency Client Code:		
Clie		TOM TORKLAKS		191				J. C				Billing Cycle:			Ag	ency Product Code:		
	New Client	TOWN TORREARS	ON FOR SUPERI	VILINI	DEINI	(2301	.50)					p Order	□No Charg	e Items		Agency Estimate:	102239	
Ager	l ncy Name & Addr:	GREENSTRIPES (8544)		1.00	W. C.				NO 15	I ☐Print	Invoice						Popular Mari
T	New Agency b% Comm	OKECNOTKII CO (0344)								□Print	Affidavit		Tags:	1983	Santa a Jawasan		
	ccount Executive:	IAN JEROME		1785/1	ALC: UNI	en le di	(EG.F)			1000	Supp	oress Rates	Agend	y Buyer:	DAVID TAKA	RA		
A	Order Notes:	JAN JENOME		101	17.174	5 100	200	PER STATE	i Esste	10,000	□Apph	y Sales Tax	Advertiser's	Product:	POLITICAL(9	820)		
	Invoice										☐ Cash	in Advance	Des	cription:	TORLAKSON	FOR SUPERINTER	NDENT	
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	☐Internal			1 1 1 1 1 1	V5.01078	TERCASI	L MINORAL	ni hori	15594117.15	Anaolo	□Nota	rize Invoice	□r/	е Сору	7		Che Nich	12.0
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/26											Cont. Weekly	Prod Categry Airtime	Item Notes					
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		•											3,450.00		15	3,450.00	August	1 20

Remit To: KYMX-FM P.O. Box 100182 Pasadena, CA 91189-0182

÷

TOM TORLAKSON FOR SUPERINTENDENT(258150) 5429 Madison Ave Sacramento, CA 95841-3111

For:

In Account GREENSTRIPE MEDIA, INC.(8544)
With: 424 Old Newport Blvd 424 Old Newport Blvd Newport Beach, CA 92663-4211 ATTN:Accounts Payable

©CBSRADIO

Account Exec: Office: Jerome, Jan KNCI-FM 05/28/2014-06/02/2014 1815-9077

/ 102239

CPE:

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

Contract Num:
Contract Dates:
Customer Order:
Linked Order:

Invoice Num: Invoice Date: Billing Cycle: Billing Period: 1815-224230 06/08/2014 Weekly 05/26/2014-06/08/2014

KYMX-FM

INVOICE

Page 1 of 3

PAY BY

07/08/2014 Net 30 days

	01001	0000	350 00	TIEC-R14-01 NO CONFI		Mo 11:01:32 AM	06/02/2014
Remarks	Credit	Debit			M/G For		Air Date
			Rate	Spots Per Week	MTWTFSS	2014	Week Of 06/02/2014-06/08/2014
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250.00		60	4	08/02/2014_08/02/2014	9	5-00-00	10:00:00-1
			60 250.00	TIEC-R14-01 NO CONFI		Fr 01:59:51 PM	05/30/2014
			60 250.00	TIEC-R14-01 NO CONFI		Th 02:59:53 PM	05/29/2014
			60 250.00	TIEC-R14-01 NO CONFI		Th 01:30:37 PM	05/29/2014
Remarks	Credit	Debit	Dur Rate	Material	M/G For	Day Air Time	Air Date
			250.00	3	WTF	2014	05/26/2014-06/01/2014
			Rate	Spots Per Week	MTWTFSS		Week Of
250.00	ω	60	WTF	05/28/2014-05/30/2014		15:00:00	3 10:00:00-15:00:00
			60 250.00	TIEC-R14-01 NO CONFI		Mo 07:21:30 AM	06/02/2014
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			Rate	Spots Per Week	MTWTFSS		Week Of
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			60 250.00	TIEC-R14-01 NO CONFI		Th 08:35:35 AM	05/29/2014
			60 250.00	TIEC-R14-01 NO CONFI		Th 07:03:35 AM	05/29/2014
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250.00	ω	60	WTF	05/28/2014-05/30/2014		10:00:00	1 06:00:00-10:00:00
Rate	Spots	Dur	MTWTFSS	Buy Line Dates		on .	Line Description
	Lotal						rugii.

Remit To: KYMX-FM

4

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

TOM TORLAKSON FOR SUPERINTENDENT(258150) 5429 Madison Ave Sacramento, CA 95841-3111

For

In Account GREENSTRIPE MEDIA, INC.(8544)
With: 424 Old Newport Blvd

Newport Beach, CA 92663-4211 ATTN:Accounts Payable

©CBSRADIO

Office: Account Exec: KNCI-FM Jerome, Jan 1815-9077

/ 102239

Broadcast airtimes represented are reported to the nearest second.

TORLAKSON FOR SUPERINTENDENT

Product Desc:

Contract Num:
Contract Dates:
Customer Order:
Linked Order:
CPE: 05/28/2014-06/02/2014

> Billing Cycle: Billing Period: Invoice Num: Invoice Date: 05/26/2014-06/08/2014

KYMX-FM

INVOICE

1815-224230 06/08/2014

PAY BY

07/08/2014 Net 30 days Page 2 of 3

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			150.00	60	TIEC-R14-01 NO CONFI	TIEC-R14-0	10:00:47 AM	05/31/2014 Sa	05/3
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150.00	٦	60	S.		05/31/2014-05/31/2014	05/31/2014):00	09:00:00-16:00:00	7
			250.00	60	TIEC-R14-01 NO CONFI	TIEC-R14-0	03:33:39 PM	06/02/2014 Mo	06/0
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250.00	4	60		Μ	06/02/2014-06/02/2014	06/02/2014	0:00	15:00:00-19:00:00	6
			250.00	60	TIEC-R14-01 NO CONFI	TIEC-R14-0	03:31:24 PM	05/30/2014 Fr	05/3
			250.00	60	TIEC-R14-01 NO CONFI	TIEC-R14-0	06:32:00 PM		05/2
			250.00	60	TIEC-R14-01 NO CONFI		04:01:28 PM	05/29/2014 Th	05/2
Remarks	Credit	Debit	Rate	D		M/G For Material	Air Time		Air Date
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Rate	Spots	Dur	MTWTFSS	MTV	ates	Buy Line Dates		Description	Line
	Total							Flight	Buy

Remit To: KYMX-FM

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

TOM TORLAKSON FOR SUPERINTENDENT(258150) 5429 Madison Ave

Sacramento, CA 95841-3111

For:

In Account GREENSTRIPE MEDIA, INC.(8544)
With: 424 Old Newport Blvd
Newport Beach, CA 92663-4211
ATTN:Accounts Payable

©CBSRADIO

Account Exec: Office: Jerome, Jan KNCI-FM

Contract Num: Contract Dates: Customer Order: 05/28/2014-06/02/2014 1815-9077

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

1815-224230 06/08/2014

Weekly 05/26/2014-06/08/2014

07/08/2014 Net 30 days

Page 3 of 3

KYMX-FM

INVOICE

/ 102239

CPE:

Linked Order:

Product Desc: TORLAKSON FOR SUPERINTENDENT

Broadcast airtimes represented are reported to the nearest second.

L,001.00	ray IIIIS AIIIOUIII	
2 022 50	Pay This Amount	Inv: 1815-224230
0.00	Pre Paid Amount	Ref: KYMX-FM
0.00	State Tax	ABA: 021000021 916-923-6800
0.00	Local Tax	Acct: 826074767
517.50	Agency Commission	JP Morgan Chase Accounts Receivable
0.00	Trade Value	Wire Transfer Instructions:
3,450.00	Gross Billing	Down
	Radio or	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.
		Billing Notes