

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: <div style="text-align: center; font-size: 1.2em; margin-top: 10px;">KVMX</div>	Date: <div style="text-align: center; font-size: 1.2em; margin-top: 10px;">10/30/14</div>
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I, Dan Chang
do hereby request station time concerning the following issue:

Marshall Tuck for State Superintendent of Public Instruction 2014, California general election

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
SEE ATTACHED SCHEDULE					

This broadcast time will be used by: Parents and Teachers for Tuck for Superintendent 2014



**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 candidate and issue information]

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

[Empty box for sponsor 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 executives 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):

Parents and Teachers for Tuck for State Superintendent 2014,
455 Capitol Mall, Suite 600, Sacramento, CA, 95814

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):

Dan Chang, Principal Officer

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)

10/30/14  310 872 7245
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

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

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

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots “communicating a political matter of national importance” air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC’s online political files include a folder for “Terms and Disclosures.” NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

Order Item Summary



KYMX-FM

Order#: 9784	CF LOC-Cash-Political	Start - End: 11/1/2014 - 11/4/2014	HL#:	Created: 10/30/2014 08:16 P
Advertiser: PARENTS & TEACHERS/TUCK- STATE SUPT	455 Capitol Mall Ste 600 Sacramento, CA 95814-4439	Alt Ord Id:	Print Invoice Locally: Y	Updated:
Agency: OMD USA (193776)	5353 Grosvenor Blvd Los Angeles, CA 90066-6913	CPE: -/-	Co-op Invoice: N	Confirmed: 11/03/2014 05:14 P
AE: Elizabeth Mattingly (KHTK-AM)		Product: Friar Tuck Radio	Do Not Mail Invoice: Y	Contract: 11/03/2014 05:15 P
Buyer:		Demo: HHOLDS 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: Political
			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	HHOLDS	Rate	Spots	Total	NRate	A/G	LC
001	CF 6:00:00-10:00:00	3 0 0 0 0 0	MORN	Airtime (Broadcast) Political	30	C	:30:00	0.00	\$265.00	3	\$795.00	\$265.00		
		<u>Start</u> <u>End</u> <u>Nov 03</u>												
		11/03/14 11/03/14 3												

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	HHOLDS	Rate	Spots	Total	NRate	A/G	LC
002	CF 10:00:00-15:00:00	3 0 0 0 0 0	MID	Airtime (Broadcast) Political	30	C	:30:00	0.00	\$265.00	3	\$795.00	\$265.00		
		<u>Start</u> <u>End</u> <u>Nov 03</u>												
		11/03/14 11/03/14 3												

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	HHOLDS	Rate	Spots	Total	NRate	A/G	LC
003	CF 15:00:00-19:00:00	3 0 0 0 0 0	AFTN	Airtime (Broadcast) Political	30	C	:30:00	0.00	\$265.00	3	\$795.00	\$265.00		
		<u>Start</u> <u>End</u> <u>Nov 03</u>												
		11/03/14 11/03/14 3												

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	HHOLDS	Rate	Spots	Total	NRate	A/G	LC
004	CF 10:00:00-19:00:00	***** S S	WKND	Airtime (Broadcast) Political	30	C	:30:00	0.00	\$115.00	4	\$460.00	\$115.00		
		<u>Start</u> <u>End</u> <u>Oct 27</u>												
		11/01/14 11/02/14 4												

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	HHOLDS	Rate	Spots	Total	NRate	A/G	LC
005	CF 6:00:00-10:00:00	M T*****	MORN	Airtime (Broadcast) Political	30	C	:30:00	0.00	\$265.00	4	\$1,060.00	\$265.00		
		<u>Start</u> <u>End</u> <u>Nov 03</u>												
		11/03/14 11/04/14 4												

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	HHOLDS	Rate	Spots	Total	NRate	A/G	LC
006	CF 10:00:00-15:00:00	4 0 0 0 0 0	MID	Airtime (Broadcast) Political	30	C	:30:00	0.00	\$265.00	4	\$1,060.00	\$265.00		
		<u>Start</u> <u>End</u> <u>Nov 03</u>												
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		<u>Start</u> <u>End</u> <u>Nov 03</u>												
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Order Item Summary



KYMX-FM

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	HHOLDS	Rate	Spots	Total	NRate A/G	LC
008	CF 10:00:00-12:00:00	0 2 0 0 0 0	MID	Airtime (Broadcast) Political	30	C	:30:00	0.00	\$265.00	2	\$530.00	\$265.00	

Start	End	Nov 03
11/04/14	11/04/14	2

Order Summary

	Confirmed		
	Quantity	Gross Amount	Net Amount
Broadcast Buy Lines	26	\$6,290.00	\$5,346.50
Ancillary Buy Lines	0	\$0.00	\$0.00
Installment Schedule	0	\$0.00	\$0.00
Total	26	\$6,290.00	\$5,346.50

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



KYMX-FM

INVOICE

Account Exec: Mattingly, Elizabeth
 Office: KHTK-AM
 Contract Num: 1815-9784
 Contract Dates: 11/01/2014-11/04/2014
 Customer Order:
 Linked Order:
 CPE: / /

Invoice Num: 1815-225570
 Invoice Date: 11/09/2014
 Billing Cycle: Weekly
 Billing Period: 10/27/2014-11/09/2014

PAY BY 12/09/2014
 Net 30 days

For: PARENTS & TEACHERS/TUCK- STATE SUPT 2014
 455 Capitol Mall Ste 600
 Sacramento, CA 95814-4439

In Account OMD USA(193776)
 With: Omd/Prometheus
 PO BOX 2607
 Secaucus, NJ 07096-2607
 ATTN:Accounts Payable

Product Desc: Friar Tuck Radio

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate																																								
1	06:00:00-10:00:00	11/03/2014-11/03/2014	M.....	30	3	265.00																																								
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Warranty - We warrant the above broadcasts were made according to the official station log.

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



KYMX-FM

INVOICE

Invoice Num: 1815-225570
 Invoice Date: 11/09/2014
 Billing Cycle: Weekly
 Billing Period: 10/27/2014-11/09/2014

PAY BY 12/09/2014
 Net 30 days

Account Exec: Mattingly, Elizabeth
 Office: KHTK-AM
 Contract Num: 1815-9784
 Contract Dates: 11/01/2014-11/04/2014
 Customer Order:
 Linked Order:
 CPE: / /

For: PARENTS & TEACHERS/TUCK- STATE SUPT 2014
 455 Capitol Mall Ste 600
 Sacramento, CA 95814-4439

In Account OMD USA(193776)
 With: Omd/Prometheus
 PO BOX 2607
 Secaucus, NJ 07096-2607
 ATTN:Accounts Payable

Product Desc: Friar Tuck Radio

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																																																
4	10:00:00-19:00:00	11/01/2014-11/02/2014S	30	4	115.00																																																
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<table border="0"> <tr> <td><u>Week Of</u></td> <td>11/03/2014-11/09/2014</td> <td><u>M T W T F S S</u></td> <td>MT.....</td> <td><u>Spots Per Week</u></td> <td>4</td> <td><u>Rate</u></td> <td>265.00</td> </tr> <tr> <td><u>Air Date</u></td> <td><u>Day</u></td> <td><u>Air Time</u></td> <td><u>M/G For</u></td> <td><u>Material</u></td> <td><u>Dur</u></td> <td><u>Rate</u></td> <td><u>Debit</u> <u>Credit</u> <u>Remarks</u></td> </tr> <tr> <td>11/04/2014</td> <td>Tu</td> <td>07:22:19 AM</td> <td></td> <td>10814 FRIAR TUCK HOM</td> <td>30</td> <td>265.00</td> <td></td> </tr> <tr> <td>11/04/2014</td> <td>Tu</td> <td>07:47:46 AM</td> <td></td> <td>10814 FRIAR TUCK HOM</td> <td>30</td> <td>265.00</td> <td></td> </tr> <tr> <td>11/04/2014</td> <td>Tu</td> <td>08:50:32 AM</td> <td></td> <td>10814 FRIAR TUCK HOM</td> <td>30</td> <td>265.00</td> <td></td> </tr> <tr> <td>11/04/2014</td> <td>Tu</td> <td>09:32:30 AM</td> <td></td> <td>10814 FRIAR TUCK HOM</td> <td>30</td> <td>265.00</td> <td></td> </tr> </table>							<u>Week Of</u>	11/03/2014-11/09/2014	<u>M T W T F S S</u>	MT.....	<u>Spots Per Week</u>	4	<u>Rate</u>	265.00	<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>	11/04/2014	Tu	07:22:19 AM		10814 FRIAR TUCK HOM	30	265.00		11/04/2014	Tu	07:47:46 AM		10814 FRIAR TUCK HOM	30	265.00		11/04/2014	Tu	08:50:32 AM		10814 FRIAR TUCK HOM	30	265.00		11/04/2014	Tu	09:32:30 AM		10814 FRIAR TUCK HOM	30	265.00	
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Warranty - We warrant the above broadcasts were made according to the official station log.

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



KYMX-FM

INVOICE

For: PARENTS & TEACHERS/TUCK- STATE SUPT 2014
455 Capitol Mall Ste 600
Sacramento, CA 95814-4439

Account Exec: Mattingly, Elizabeth
Office: KHTK-AM
Contract Num: 1815-9784
Contract Dates: 11/01/2014-11/04/2014
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1815-225570
Invoice Date: 11/09/2014
Billing Cycle: Weekly
Billing Period: 10/27/2014-11/09/2014

PAY BY 12/09/2014
Net 30 days

In Account With: OMD USA(193776)
Omd/Prometheus
PO BOX 2607
Secaucus, NJ 07096-2607
ATTN:Accounts Payable

Product Desc: Friar Tuck Radio

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																																										
7	15:00:00-19:00:00	11/03/2014-11/03/2014	M	30	3	265.00																																										
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8	10:00:00-12:00:00	11/04/2014-11/04/2014	. T	30	2	265.00																																										
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<u>Air Time Totals</u>		<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>																																								
		26	6,290.00	943.50	5,346.50	0.00	0.00	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: KYMX-FM
P.O. Box 100182
Pasadena, CA 91189-0182



KYMX-FM

INVOICE

Account Exec: Mattingly, Elizabeth
Office: KHTK-AM
Contract Num: 1815-9784
Contract Dates: 11/01/2014-11/04/2014
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1815-225570
Invoice Date: 11/09/2014
Billing Cycle: Weekly
Billing Period: 10/27/2014-11/09/2014

Page 4 of 4

For: PARENTS & TEACHERS/TUCK- STATE SUPT 2014
455 Capitol Mall Ste 600
Sacramento, CA 95814-4439

PAY BY
12/09/2014
Net 30 days

In Account With: OMD USA(193776)
Omd/Prometheus
PO BOX 2607
Secaucus, NJ 07096-2607
ATTN:Accounts Payable

Product Desc: Friar Tuck Radio

Broadcast airtimes represented are reported to the nearest second.

Billing Notes

DUPLICATE

Wire Transfer Instructions:

JP Morgan Chase
Acct: 826074767
ABA: 021000021
Ref: KYMX-FM
Inv: 1815-225570

For Billing Inquiries Please Contact:
Accounts Receivable

916-923-6800

Gross Billing	6,290.00
Trade Value	0.00
Agency Commission	943.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	5,346.50

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