

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;">10/13/14</div>
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I, DAVID TAKARA (GREENSTRIPE MEDIA, INC.)
do hereby request station time concerning the following issue:

SUPERINTENDENT OF PUBLIC INSTRUCTION

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

This broadcast time will be used by: TORLAKSON FOR SUPERINTENDENT OF PUBLIC INSTRUCTION 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):

N/A

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

N/A

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):

N/A

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):

TORLAKSON FOR SUPERINTENDENT OF PUBLIC INSTRUCTION 2014.
1118 10TH STREET, 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):

SCOTT DAY, CHAIRMAN & TREASURER.

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
As ordered (see attached)	As ordered (see attached)	As ordered (see attached)		As ordered (see attached)	As ordered (see attached)

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.

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 *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: Scott Day

Treasurer: Scott Day

Committee Phone Number: 916 - 442 - 2952

Order Item Summary



KYMX-FM

Order#: 9719	CF LOC-Cash-Political	Start - End: 10/14/2014 - 10/20/2014	HL#:	Created: 10/13/2014 03:46 P
Advertiser: TOM TORLAKSON FOR SUPERINTENDENT	5429 Madison Ave Sacramento, CA 95841-3111	Alt Ord Id:	Print Invoice Locally: N	Updated:
Agency: GREENSTRIPE MEDIA, INC. (8544)	424 Old Newport Blvd Newport Beach, CA 92663-4211	CPE: -/105155	Co-op Invoice: N	Confirmed: 10/13/2014 03:49 P
AE: Jan Jerome (KNCI-FM)		Product: TOM TORKLASON FOR	Do Not Mail Invoice: N	Contract: 10/13/2014 03:50 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: 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	HHOLDS	Rate	Spots	Total	NRate A/G	LC
001	CF 6:00:00-10:00:00	* T W T F **	MORN	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$375.00	5	\$1,875.00	\$375.00	
	<u>Start</u>	<u>End</u>	<u>Oct 13</u>										
	10/14/14	10/17/14	5										
002	CF 6:00:00-10:00:00	M * * * * *	MORN	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$375.00	1	\$375.00	\$375.00	
	<u>Start</u>	<u>End</u>	<u>Oct 20</u>										
	10/20/14	10/20/14	1										
003	CF 10:00:00-15:00:00	* T W T F **	MID	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$375.00	6	\$2,250.00	\$375.00	
	<u>Start</u>	<u>End</u>	<u>Oct 13</u>										
	10/14/14	10/17/14	6										
004	CF 10:00:00-15:00:00	M * * * * *	MID	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$375.00	1	\$375.00	\$375.00	
	<u>Start</u>	<u>End</u>	<u>Oct 20</u>										
	10/20/14	10/20/14	1										
005	CF 15:00:00-19:00:00	* T W T F **	AFTN	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$375.00	6	\$2,250.00	\$375.00	
	<u>Start</u>	<u>End</u>	<u>Oct 13</u>										
	10/14/14	10/17/14	6										
006	CF 15:00:00-19:00:00	M * * * * *	AFTN	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$375.00	1	\$375.00	\$375.00	
	<u>Start</u>	<u>End</u>	<u>Oct 20</u>										
	10/20/14	10/20/14	1										
007	CF 9:00:00-16:00:00	* * * * * S *	WKND	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$150.00	5	\$750.00	\$150.00	
	<u>Start</u>	<u>End</u>	<u>Oct 13</u>										
	10/18/14	10/18/14	5										

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 9:00:00-16:00:00	*****S	WKND	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$150.00	5	\$750.00	\$150.00		

Start	End	Oct 13
10/19/14	10/19/14	5

Order Summary

	Confirmed		
	Quantity	Gross Amount	Net Amount
Broadcast Buy Lines	30	\$9,000.00	\$7,650.00
Ancillary Buy Lines	0	\$0.00	\$0.00
Installment Schedule	0	\$0.00	\$0.00
Total	30	\$9,000.00	\$7,650.00

KYMX-FM

KYMX-FM

KYMX-FM

KYMX-FM

KYMX-FM

KYMX-FM

KYMX-FM

KYMX-FM

KYMX-FM

PAY BY 11/25/2014
Net 30 days

Invoice Num: 1815-225476
Invoice Date: 10/26/2014
Billing Cycle: Broadcast EOM
Billing Period: 09/29/2014-10/26/2014

Account Exec: Jerome, Jan
Office: KNCL-FM
Contract Num: 1815-9719
Contract Dates: 10/14/2014-10/20/2014
Customer Order:
Linked Order: / 105155

Product Desc: TOM TORKLASON FOR SUPERINTENDENT

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

For: TOM TORKLASON FOR SUPERINTENDENT(258150)
5429 Madison Ave
Sacramento, CA 95841-3111

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

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Spots	Rate	Total
1	06:00:00-10:00:00	10/14/2014-10/17/2014	.TWTFF..	60	5	375.00	375.00

Week Of	MTWTFSS	Spots Per Week	Rate						
10/13/2014-10/19/2014	.TWTFF..	5	375.00						
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/14/2014	Tu	06:20:49 AM		TIEC-R14-03	60	375.00			
10/14/2014	Tu	07:38:25 AM		TIEC-R14-03	60	375.00			
10/15/2014	We	06:35:51 AM		TIEC-R14-03	60	375.00			
10/16/2014	Th	06:20:55 AM		TIEC-R14-03	60	375.00			
10/17/2014	Fr	07:45:35 AM		TIEC-R14-03	60	375.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Spots	Rate	Total
2	06:00:00-10:00:00	10/20/2014-10/20/2014	M.....	60	1	375.00	375.00

Week Of	MTWTFSS	Spots Per Week	Rate						
10/20/2014-10/26/2014	M.....	1	375.00						
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/20/2014	Mo	06:05:38 AM		TIEC-R14-03	60	375.00			

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Spots	Rate	Total
3	10:00:00-15:00:00	10/14/2014-10/17/2014	.TWTFF..	60	6	375.00	375.00

Week Of	MTWTFSS	Spots Per Week	Rate						
10/13/2014-10/19/2014	.TWTFF..	6	375.00						
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/14/2014	Tu	10:29:44 AM		TIEC-R14-03	60	375.00			
10/14/2014	Tu	11:30:50 AM		TIEC-R14-03	60	375.00			
10/14/2014	Tu	01:00:17 PM		TIEC-R14-03	60	375.00			
10/14/2014	Tu	01:30:27 PM		TIEC-R14-03	60	375.00			
10/14/2014	Tu	03:00:45 PM		TIEC-R14-03	60	375.00			
10/15/2014	We	10:30:01 AM		TIEC-R14-03	60	375.00			

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

Account Exec: Jerome, Jan
Office: KNCI-FM
Contract Num: 1815-9719
Contract Dates: 10/14/2014-10/20/2014
Customer Order:
Linked Order:
CPE: / / 105155

Invoice Num: 1815-225476
Invoice Date: 10/26/2014
Billing Cycle: Broadcast EOM
Billing Period: 09/29/2014-10/26/2014

PAY BY 11/25/2014
Net 30 days

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

Product Desc: TOM TORLASON FOR SUPERINTENDENT
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	10:00:00-15:00:00	10/20/2014-10/20/2014	M	60	1	375.00			
<u>Week Of</u> 10/20/2014-10/26/2014 <u>M T W T F S S</u> M <u>Spots Per Week</u> 1 <u>Rate</u> 375.00									
<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>
10/20/2014	Mo	11:27:00 AM		TIEC-R14-03	60	375.00			
<u>Week Of</u> 10/14/2014-10/17/2014 <u>M T W T F S S</u> . T W T F . . . <u>Spots Per Week</u> 6 <u>Rate</u> 375.00									
<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>
10/14/2014	Tu	03:30:19 PM		TIEC-R14-03	60	375.00			
10/14/2014	Tu	04:29:14 PM		TIEC-R14-03	60	375.00			
10/14/2014	Tu	06:00:05 PM		TIEC-R14-03	60	375.00			
10/14/2014	Tu	07:00:19 PM		TIEC-R14-03	60	375.00			
10/15/2014	We	03:59:51 PM		TIEC-R14-03	60	375.00			
10/15/2014	We	05:27:42 PM		TIEC-R14-03	60	375.00			
<u>Week Of</u> 10/20/2014-10/20/2014 <u>M T W T F S S</u> M <u>Spots Per Week</u> 1 <u>Rate</u> 375.00									
<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>
10/20/2014	Mo	03:30:10 PM		TIEC-R14-03	60	375.00			
<u>Week Of</u> 10/18/2014-10/18/2014 <u>M T W T F S S</u> S . <u>Spots Per Week</u> 5 <u>Rate</u> 150.00									
<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>
10/18/2014	Sa				60	150.00			

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



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Net 30 days

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CPE:

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424 Old Newport Blvd
Newport Beach, CA 92663-4211
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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate					
8	09:00:00-16:00:00	10/19/2014-10/19/2014S	60	5	150.00					
	Week Of 10/13/2014-10/19/2014	M T W T F S S.....S			Spots Per Week 5	Rate 150.00					
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
	10/18/2014	Sa	09:56:32 AM		TIEC-R14-03	60	150.00				
	10/18/2014	Sa	11:30:42 AM		TIEC-R14-03	60	150.00				
	10/18/2014	Sa	12:29:48 PM		TIEC-R14-03	60	150.00				
	10/18/2014	Sa	02:32:32 PM		TIEC-R14-03	60	150.00				
	10/18/2014	Sa	04:00:06 PM		TIEC-R14-03	60	150.00				
	Week Of 10/13/2014-10/19/2014	M T W T F S S.....S			Spots Per Week 5	Rate 150.00					
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
	10/19/2014	Su	09:27:54 AM		TIEC-R14-03	60	150.00				
	10/19/2014	Su	11:01:17 AM		TIEC-R14-03	60	150.00				
	10/19/2014	Su	11:31:40 AM		TIEC-R14-03	60	150.00				
	10/19/2014	Su	03:33:05 PM		TIEC-R14-03	60	150.00				
	10/19/2014	Su	04:00:18 PM		TIEC-R14-03	60	150.00				
Air Time Totals		30			Gross Amt 9,000.00		Commission Amt 1,350.00	Net Amt 7,650.00	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.

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



KYMX-FM

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For: TOM TORLAKSON FOR SUPERINTENDENT(258150)
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 Net 30 days

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 424 Old Newport Blvd
 Newport Beach, CA 92663-4211
 ATTN:Accounts Payable

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 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: 1815-225476	For Billing Inquiries Please Contact: Accounts Receivable 916-923-6800	Gross Billing	9,000.00
		Trade Value	0.00
		Agency Commission	1,350.00
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	7,650.00

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AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: <p style="text-align: center; font-size: 1.5em;">KVMX</p>	Date: <p style="text-align: center; font-size: 1.5em;">10/20/14</p>
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I, DAVID TAKARA (GREENSTRIPE MEDIA, INC.)
do hereby request station time concerning the following issue:

SUPERINTENDENT OF PUBLIC INSTRUCTION

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

This broadcast time will be used by: TORRISON FOR SUPERINTENDENT OF PUBLIC INSTRUCTION 2014



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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):

N/A

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

N/A

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):

N/A

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
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1118 10TH STREET, SACRAMENTO, CA 95814.

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SCOTT DAY, CHAIRMAN & TREASURER.

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.

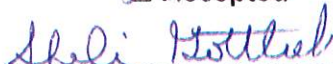
The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.**

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

10/13/14  949-650-5081
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted Accepted in Part Rejected

 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
As ordered (see attached)	As ordered (see attached)	As ordered (see attached)		As ordered (see attached)	As ordered (see attached)

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AFTER AIRING OF BROADCASTS:

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- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
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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 *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: Scott Day

Treasurer: Scott Day

Committee Phone Number: 916 - 442 - 2952

Order Item Summary



KYMX-FM

Order#: 9745	UN LOC-Cash-Political	Start - End: 10/21/2014 - 10/27/2014	HL#:	Created: 10/20/2014 11:32 A
Advertiser: TOM TORLAKSON FOR SUPERINTENDENT	5429 Madison Ave Sacramento, CA 95841-3111	Alt Ord Id:	Print Invoice Locally: N	Updated:
Agency: GREENSTRIPE MEDIA, INC. (8544)	424 Old Newport Blvd Newport Beach, CA 92663-4211	CPE: -/105295/105295	Co-op Invoice: N	Confirmed:
AE: Jan Jerome (KNCI-FM)		Product: Torlikson political	Do Not Mail Invoice: N	Contract:
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: 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	HHOLDS	Rate	Spots	Total	NRate A/G	LC
001	UN 6:00:00-10:00:00	* T W T F **	MILT	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$375.00	5	\$1,875.00	\$375.00	

Start	End	Oct 20
10/21/14	10/24/14	5

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	HHOLDS	Rate	Spots	Total	NRate A/G	LC
002	UN 10:00:00-15:00:00	* T W T F **	MILT	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$375.00	5	\$1,875.00	\$375.00	

Start	End	Oct 20
10/21/14	10/24/14	5

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	HHOLDS	Rate	Spots	Total	NRate A/G	LC
003	UN 15:00:00-19:00:00	* T W T F **	MILT	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$375.00	5	\$1,875.00	\$375.00	

Start	End	Oct 20
10/21/14	10/24/14	5

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	HHOLDS	Rate	Spots	Total	NRate A/G	LC
004	UN 9:00:00-16:00:00	0 0 0 0 0 5 0	MILT	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$150.00	5	\$750.00	\$150.00	

Start	End	Oct 20
10/25/14	10/25/14	5

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	HHOLDS	Rate	Spots	Total	NRate A/G	LC
005	UN 6:00:00-19:00:00	M * * * * *	MILT	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$375.00	1	\$375.00	\$375.00	

Start	End	Oct 27
10/27/14	10/27/14	1

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	HHOLDS	Rate	Spots	Total	NRate A/G	LC
006	UN 10:00:00-15:00:00	M * * * * *	MILT	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$375.00	2	\$750.00	\$375.00	

Start	End	Oct 27
10/27/14	10/27/14	2

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	HHOLDS	Rate	Spots	Total	NRate A/G	LC
007	UN 15:00:00-19:00:00	M * * * * *	MILT	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$375.00	2	\$750.00	\$375.00	

Start	End	Oct 27
10/27/14	10/27/14	2

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	UN 9:00:00-16:00:00	*****S	MILT	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$150.00	5	\$750.00	\$150.00	

Start	End	Oct 20
10/26/14	10/26/14	5

Order Summary

Unconfirmed			
	Quantity	Gross Amount	Net Amount
Broadcast Buy Lines	30	\$9,000.00	\$7,650.00
Ancillary Buy Lines	0	\$0.00	\$0.00
Installment Schedule	0	\$0.00	\$0.00
Total	30	\$9,000.00	\$7,650.00

REMIT TO:

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

CBS RADIO

Jerome, Jan
KNCFM
1815-9745
10/21/2014-10/27/2014

KYMX-FM

Invoice Num: 1815-225487
Invoice Date: 10/26/2014
Billing Cycle: Broadcast EOM
Billing Period: 09/29/2014-10/26/2014

INVOICE

Page 1 of 3

PAY BY 11/25/2014
Net 30 days

Account Exec: Jerome, Jan
Office: KNCFM
Contract Num: 1815-9745
Contract Dates: 10/21/2014-10/27/2014
Customer Order:
Linked Order: / 105295 / 105295
Product Desc: Torlikson political

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

In Account With: GREENSTRIPE MEDIA, INC.(8544)
424 Old Newport Blvd
Newport Beach, CA 92863-4211
ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Spots	Rate	Total
1	06:00:00-10:00:00	10/21/2014-10/24/2014	. T W T F . .	60	5	375.00	375.00
<u>Week Of</u>		<u>Spots Per Week</u>	<u>Rate</u>				
10/20/2014-10/26/2014		5	375.00				
<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>
10/21/2014	Tu	09:31:26 AM		TIEC-R14-03	60	375.00	
10/22/2014	We	07:04:21 AM		TIEC-R14-03	60	375.00	
10/23/2014	Th	06:35:39 AM		TIEC-R14-03	60	375.00	
10/23/2014	Th	08:04:46 AM		TIEC-R14-03	60	375.00	
10/24/2014	Fr	06:51:32 AM		TIEC-R14-03	60	375.00	
2	10:00:00-15:00:00	10/21/2014-10/24/2014	. T W T F . .	60	5	375.00	375.00
<u>Week Of</u>		<u>Spots Per Week</u>	<u>Rate</u>				
10/20/2014-10/26/2014		5	375.00				
<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>
10/21/2014	Tu	10:59:08 AM		TIEC-R14-03	60	375.00	
10/21/2014	Tu	01:30:48 PM		TIEC-R14-03	60	375.00	
10/21/2014	Tu	02:29:56 PM		TIEC-R14-03	60	375.00	
10/22/2014	We	12:59:23 PM		TIEC-R14-03	60	375.00	
10/22/2014	We	01:28:54 PM		TIEC-R14-03	60	375.00	
3	15:00:00-19:00:00	10/21/2014-10/24/2014	. T W T F . .	60	5	375.00	375.00
<u>Week Of</u>		<u>Spots Per Week</u>	<u>Rate</u>				
10/20/2014-10/26/2014		5	375.00				
<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>
10/21/2014	Tu	03:31:44 PM		TIEC-R14-03	60	375.00	
10/21/2014	Tu	05:59:04 PM		TIEC-R14-03	60	375.00	
10/22/2014	We	05:27:13 PM		TIEC-R14-03	60	375.00	
10/23/2014	Th	03:31:55 PM		TIEC-R14-03	60	375.00	

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

Account Exec: Jerome, Jan
Office: KNCI-FM
Contract Num: 1815-9745
Contract Dates: 10/21/2014-10/27/2014
Customer Order:
Linked Order: / 105295 / 105295
CPE: Torlikson political

Invoice Num: 1815-225487
Invoice Date: 10/26/2014
Billing Cycle: Broadcast EOM
Billing Period: 09/29/2014-10/26/2014

PAY BY 11/25/2014
Net 30 days

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

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Day	Air Time	M/G For	Material	MTWTFSS	Dur	Rate	Total Spots	Debit	Credit	Remarks															
4	09:00:00-16:00:00	Th	04:31:17 PM		TIEC-R14-03	.....S.	60	375.00	5			150.00														
Week Of		10/20/2014-10/26/2014		MTWTFSS		.....S.		Spots Per Week		5																
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks																		
10/25/2014	Sa	09:32:13 AM		TIEC-R14-03	60	150.00																					
10/25/2014	Sa	10:29:39 AM		TIEC-R14-03	60	150.00																					
10/25/2014	Sa	11:31:15 AM		TIEC-R14-03	60	150.00																					
10/25/2014	Sa	01:28:54 PM		TIEC-R14-03	60	150.00																					
10/25/2014	Sa	04:01:41 PM		TIEC-R14-03	60	150.00																					
Week Of		10/26/2014-10/26/2014		MTWTFSS		.....S		Spots Per Week		5																
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks																		
10/26/2014	Su	10:00:16 AM		TIEC-R14-03	60	150.00																					
10/26/2014	Su	10:30:28 AM		TIEC-R14-03	60	150.00																					
10/26/2014	Su	10:59:40 AM		TIEC-R14-03	60	150.00																					
10/26/2014	Su	12:31:04 PM		TIEC-R14-03	60	150.00																					
10/26/2014	Su	02:00:36 PM		TIEC-R14-03	60	150.00																					
Air Time Totals		25		Gross Amt		7,125.00		Commission Amt		1,068.75		Net Amt		6,056.25		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: KYMX-FM
P.O. Box 100182
Pasadena, CA 91189-0182



KYMX-FM

INVOICE

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

Invoice Num: 1815-225487
Invoice Date: 10/26/2014
Billing Cycle: Broadcast EOM
Billing Period: 09/29/2014-10/26/2014

Account Exec: Jerome, Jan
Office: KNCI-FM
Contract Num: 1815-9745
Contract Dates: 10/21/2014-10/27/2014
Customer Order:
Linked Order: / 105295 / 105295

PAY BY 11/25/2014
Net 30 days

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

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

Billing Notes	
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: KYMX-FM Inv: 1815-225487	For Billing Inquiries Please Contact: Accounts Receivable 916-923-6800
Gross Billing	7,125.00
Trade Value	0.00
Agency Commission	1,068.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	6,056.25

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: 1815-225532
 Invoice Date: 11/02/2014
 Billing Cycle: Weekly
 Billing Period: 10/27/2014-11/02/2014

Account Exec: Jerome, Jan
 Office: KNCL-FM
 Contract Num: 1815-9745
 Contract Dates: 10/21/2014-10/27/2014
 Customer Order:
 Linked Order:
 CPE: / 105295 / 105295

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

PAY BY
 12/02/2014
 Net 30 days

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

Product Desc: Torfikson political
 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
5	06:00:00-19:00:00	10/27/2014-10/27/2014	M	60	1	375.00
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>		
	10/27/2014-11/02/2014	M	1	375.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>Material</u>	<u>Dur</u>	<u>Debit</u> <u>Credit</u> <u>Remarks</u>
	10/27/2014	Mo	10:32:20 AM	TIEC-R14-03	60	
6	10:00:00-15:00:00	10/27/2014-10/27/2014	M	60	2	375.00
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>		
	10/27/2014-11/02/2014	M	2	375.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>Material</u>	<u>Dur</u>	<u>Debit</u> <u>Credit</u> <u>Remarks</u>
	10/27/2014	Mo	11:28:19 AM	TIEC-R14-03	60	
	10/27/2014	Mo	01:00:55 PM	TIEC-R14-03	60	
7	15:00:00-19:00:00	10/27/2014-10/27/2014	M	60	2	375.00
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>		
	10/27/2014-11/02/2014	M	2	375.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>Material</u>	<u>Dur</u>	<u>Debit</u> <u>Credit</u> <u>Remarks</u>
	10/27/2014	Mo	03:57:59 PM	TIEC-R14-03	60	
	10/27/2014	Mo	06:58:50 PM	TIEC-R14-03	60	
<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>
		5	1,875.00	281.25	1,593.75	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.

KYMX-FM

INVOICE

PAY BY 12/02/2014
Net 30 days



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

Invoice Num: 1815-225532
Invoice Date: 11/02/2014
Billing Cycle: Weekly
Billing Period: 10/27/2014-11/02/2014

Account Exec: Jerome Jan
Office: KNCI-FM
Contract Num: 1815-9745
Contract Dates: 10/21/2014-10/27/2014
Customer Order:
Linked Order: / 105295 / 105295
CPE:

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

Product Desc: Torlikson political

Broadcast airtimes represented are reported to the nearest second.

Billing Notes

<p style="font-size: 48px; opacity: 0.3; transform: rotate(-30deg);">DUPLICATE</p>	
--	--

Wire Transfer Instructions: JP Morgan Chase Acct: 826074767 ABA: 021000021 Ref: KYMX-FM Inv: 1815-225532	For Billing Inquiries Please Contact: Accounts Receivable 916-923-6800	<table border="1"> <tr> <td>Gross Billing</td> <td>1,875.00</td> </tr> <tr> <td>Trade Value</td> <td>0.00</td> </tr> <tr> <td>Agency Commission</td> <td>281.25</td> </tr> <tr> <td>Local Tax</td> <td>0.00</td> </tr> <tr> <td>State Tax</td> <td>0.00</td> </tr> <tr> <td>Pre Paid Amount</td> <td>0.00</td> </tr> <tr> <td>Pay This Amount</td> <td>1,593.75</td> </tr> </table>	Gross Billing	1,875.00	Trade Value	0.00	Agency Commission	281.25	Local Tax	0.00	State Tax	0.00	Pre Paid Amount	0.00	Pay This Amount	1,593.75
Gross Billing	1,875.00															
Trade Value	0.00															
Agency Commission	281.25															
Local Tax	0.00															
State Tax	0.00															
Pre Paid Amount	0.00															
Pay This Amount	1,593.75															

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

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: <div style="text-align: center; font-size: 1.2em; margin-top: 10px;">KVMY</div>	Date: <div style="text-align: center; font-size: 1.2em; margin-top: 10px;">10/27/14</div>
---	---

I, DAVID TAKARA (GREENSTRIPE MEDIA, INC.)
do hereby request station time concerning the following issue:

SUPERINTENDENT OF PUBLIC INSTRUCTION

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

This broadcast time will be used by: TORLAKSON FOR SUPERINTENDENT OF PUBLIC INSTRUCTION 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):

N/A

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

N/A

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):

N/A

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):

TORLAKSON FOR SUPERINTENDENT OF PUBLIC INSTRUCTION 2014.
1118 10TH STREET, 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):

SCOTT DAY, CHAIRMAN & TREASURER.

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
As ordered (see attached)	As ordered (see attached)	As ordered (see attached)		As ordered (see attached)	As ordered (see attached)

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.

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 *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: Scott Day

Treasurer: Scott Day

Committee Phone Number: 916 - 442 - 2952

Order Item Summary



KYMX-FM

Order#: 9771	UN LOC-Cash-Political	Start - End: 10/28/2014 - 11/3/2014	HL#:	Created: 10/27/2014 11:44 A
Advertiser: TOM TORLAKSON FOR SUPERINTENDENT	5429 Madison Ave Sacramento, CA 95841-3111	Alt Ord Id:	Print Invoice Locally: N	Updated:
Agency: GREENSTRIPE MEDIA, INC. (8544)	424 Old Newport Blvd Newport Beach, CA 92663-4211	CPE: -/105649/105649	Co-op Invoice: N	Confirmed:
AE: Jan Jerome (KNCI-FM)		Product: Torlakson	Do Not Mail Invoice: N	Contract:
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	UN 6:00:00-10:00:00	* T W T F **	MILT	Airtime (Broadcast) Political	60	C	:30:00	0.00	\$375.00	3	\$1,125.00	\$375.00		
	<u>Start</u>	<u>End</u>	<u>Oct 27</u>											
	10/28/14	10/31/14	3											

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	HHOLDS	Rate	Spots	Total	NRate	A/G	LC
002	UN 10:00:00-15:00:00	* T W T F **	MILT	Airtime (Broadcast) Political	60	C	:30:00	0.00	\$375.00	3	\$1,125.00	\$375.00		
	<u>Start</u>	<u>End</u>	<u>Oct 27</u>											
	10/28/14	10/31/14	3											

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	HHOLDS	Rate	Spots	Total	NRate	A/G	LC
003	UN 15:00:00-19:00:00	* T W T F **	MILT	Airtime (Broadcast) Political	60	C	:30:00	0.00	\$375.00	3	\$1,125.00	\$375.00		
	<u>Start</u>	<u>End</u>	<u>Oct 27</u>											
	10/28/14	10/31/14	3											

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	HHOLDS	Rate	Spots	Total	NRate	A/G	LC
004	UN 6:00:00-19:00:00	1 1 0 0 0 0 0 0	MILT	Airtime (Broadcast) Political	60	C	:30:00	0.00	\$375.00	11	\$4,125.00	\$375.00		
	<u>Start</u>	<u>End</u>	<u>Nov 03</u>											
	11/03/14	11/03/14	11											

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	HHOLDS	Rate	Spots	Total	NRate	A/G	LC
005	UN 9:00:00-16:00:00	0 0 0 0 0 5 5	MILT	Airtime (Broadcast) Political	60	C	:30:00	0.00	\$150.00	10	\$1,500.00	\$150.00		
	<u>Start</u>	<u>End</u>	<u>Oct 27</u>											
	11/01/14	11/02/14	10											

Order Summary

	Unconfirmed		
	Quantity	Gross Amount	Net Amount
Broadcast Buy Lines	30	\$9,000.00	\$7,650.00
Ancillary Buy Lines	0	\$0.00	\$0.00
Installment Schedule	0	\$0.00	\$0.00
Total	30	\$9,000.00	\$7,650.00

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



KYMX-FM

INVOICE

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

Account Exec: Jerome, Jan
Office: KNCH-FM
Contract Num: 1815-9771
Contract Dates: 10/28/2014-11/03/2014
Customer Order:
Linked Order:
 CPE: / 105649 / 105649

Invoice Num: 1815-225562
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: GREENSTRIPE MEDIA, INC.(8544)
 424 Old Newport Blvd
 Newport Beach, CA 92663-4211
 ATTN:Accounts Payable

Product Desc: Torlakson

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	10/28/2014-10/31/2014	.TWTFF..	60	3	375.00																																								
<table border="0"> <tr> <td><u>Week Of</u></td> <td>10/27/2014-11/02/2014</td> <td><u>MTWTFSS</u></td> <td>.TWTFF..</td> <td><u>Spots Per Week</u></td> <td>3</td> <td><u>Rate</u></td> <td>375.00</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>Debit</u></td> <td><u>Credit</u></td> </tr> <tr> <td>10/28/2014</td> <td>Tu</td> <td>06:48:16 AM</td> <td></td> <td>TIEC-R14-03</td> <td>60</td> <td>375.00</td> <td></td> </tr> <tr> <td>10/28/2014</td> <td>Tu</td> <td>07:52:11 AM</td> <td></td> <td>TIEC-R14-03</td> <td>60</td> <td>375.00</td> <td></td> </tr> <tr> <td>10/30/2014</td> <td>Th</td> <td>06:05:05 AM</td> <td></td> <td>TIEC-R14-03</td> <td>60</td> <td>375.00</td> <td></td> </tr> </table>							<u>Week Of</u>	10/27/2014-11/02/2014	<u>MTWTFSS</u>	.TWTFF..	<u>Spots Per Week</u>	3	<u>Rate</u>	375.00	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Debit</u>	<u>Credit</u>	10/28/2014	Tu	06:48:16 AM		TIEC-R14-03	60	375.00		10/28/2014	Tu	07:52:11 AM		TIEC-R14-03	60	375.00		10/30/2014	Th	06:05:05 AM		TIEC-R14-03	60	375.00	
<u>Week Of</u>	10/27/2014-11/02/2014	<u>MTWTFSS</u>	.TWTFF..	<u>Spots Per Week</u>	3	<u>Rate</u>	375.00																																							
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2	10:00:00-15:00:00	10/28/2014-10/31/2014	.TWTFF..	60	3	375.00																																								
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<u>Week Of</u>	10/27/2014-11/02/2014	<u>MTWTFSS</u>	.TWTFF..	<u>Spots Per Week</u>	3	<u>Rate</u>	375.00																																							
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Debit</u>	<u>Credit</u>																																							
10/28/2014	Tu	10:29:43 AM		TIEC-R14-03	60	375.00																																								
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10/30/2014	Th	02:30:59 PM		TIEC-R14-03	60	375.00																																								
3	15:00:00-19:00:00	10/28/2014-10/31/2014	.TWTFF..	60	3	375.00																																								
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<u>Week Of</u>	10/27/2014-11/02/2014	<u>MTWTFSS</u>	.TWTFF..	<u>Spots Per Week</u>	3	<u>Rate</u>	375.00																																							
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Debit</u>	<u>Credit</u>																																							
10/28/2014	Tu	05:01:37 PM		TIEC-R14-03	60	375.00																																								
10/28/2014	Tu	05:59:51 PM		TIEC-R14-03	60	375.00																																								
10/29/2014	We	06:58:22 PM		TIEC-R14-03	60	375.00																																								

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

KYMX-FM

KYMX-FM



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

PAY BY 12/09/2014
Net 30 days

Invoice Num: 1815-225562
Invoice Date: 11/09/2014
Billing Cycle: Weekly
Billing Period: 10/27/2014-11/09/2014

Account Exec: Jerome, Jan
Office: KNCL-FM
Contract Num: 1815-9771
Contract Dates: 10/28/2014-11/03/2014
Customer Order:
Linked Order:
CPE: / 105649 / 105649

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

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

Product Desc: Toriakson

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate								
4	06:00:00-19:00:00	11/03/2014-11/03/2014	M.....	60	11	375.00								
<table border="1"> <thead> <tr> <th>Week Of</th> <th>MTWTFSS</th> <th>Spots Per Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td>11/03/2014-11/09/2014</td> <td>M.....</td> <td>11</td> <td>375.00</td> </tr> </tbody> </table>							Week Of	MTWTFSS	Spots Per Week	Rate	11/03/2014-11/09/2014	M.....	11	375.00
Week Of	MTWTFSS	Spots Per Week	Rate											
11/03/2014-11/09/2014	M.....	11	375.00											
	<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>				
	11/03/2014	Mo	06:02:30 AM		TIEC-R14-03	60	375.00							
	11/03/2014	Mo	07:49:01 AM		TIEC-R14-03	60	375.00							
	11/03/2014	Mo	08:33:17 AM		TIEC-R14-03	60	375.00							
	11/03/2014	Mo	09:55:22 AM		TIEC-R14-03	60	375.00							
	11/03/2014	Mo	10:28:57 AM		TIEC-R14-03	60	375.00							
	11/03/2014	Mo	11:30:13 AM		TIEC-R14-03	60	375.00							
	11/03/2014	Mo	12:30:55 PM		TIEC-R14-03	60	375.00							
	11/03/2014	Mo	01:27:50 PM		TIEC-R14-03	60	375.00							
	11/03/2014	Mo	02:30:51 PM		TIEC-R14-03	60	375.00							
	11/03/2014	Mo	03:31:37 PM		TIEC-R14-03	60	375.00							
	11/03/2014	Mo	04:56:31 PM		TIEC-R14-03	60	375.00							
5	09:00:00-16:00:00	11/01/2014-11/02/2014SS	60	10	150.00								
<table border="1"> <thead> <tr> <th>Week Of</th> <th>MTWTFSS</th> <th>Spots Per Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td>10/27/2014-11/02/2014</td> <td>.....SS</td> <td>10</td> <td>150.00</td> </tr> </tbody> </table>							Week Of	MTWTFSS	Spots Per Week	Rate	10/27/2014-11/02/2014SS	10	150.00
Week Of	MTWTFSS	Spots Per Week	Rate											
10/27/2014-11/02/2014SS	10	150.00											
	<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>				
	11/01/2014	Sa	09:30:18 AM		TIEC-R14-03	60	150.00							
	11/01/2014	Sa	10:31:48 AM		TIEC-R14-03	60	150.00							
	11/01/2014	Sa	02:01:15 PM		TIEC-R14-03	60	150.00							
	11/01/2014	Sa	03:32:01 PM		TIEC-R14-03	60	150.00							
	11/01/2014	Sa	03:59:31 PM		TIEC-R14-03	60	150.00							
	11/02/2014	Su	11:31:34 AM		TIEC-R14-03	60	150.00							
	11/02/2014	Su	12:01:22 PM		TIEC-R14-03	60	150.00							
	11/02/2014	Su	01:32:57 PM		TIEC-R14-03	60	150.00							
	11/02/2014	Su	02:01:38 PM		TIEC-R14-03	60	150.00							

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

Account Exec: Jerome, Jan
Office: KNCL-FM
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Billing Cycle: Weekly
Billing Period: 10/27/2014-11/09/2014

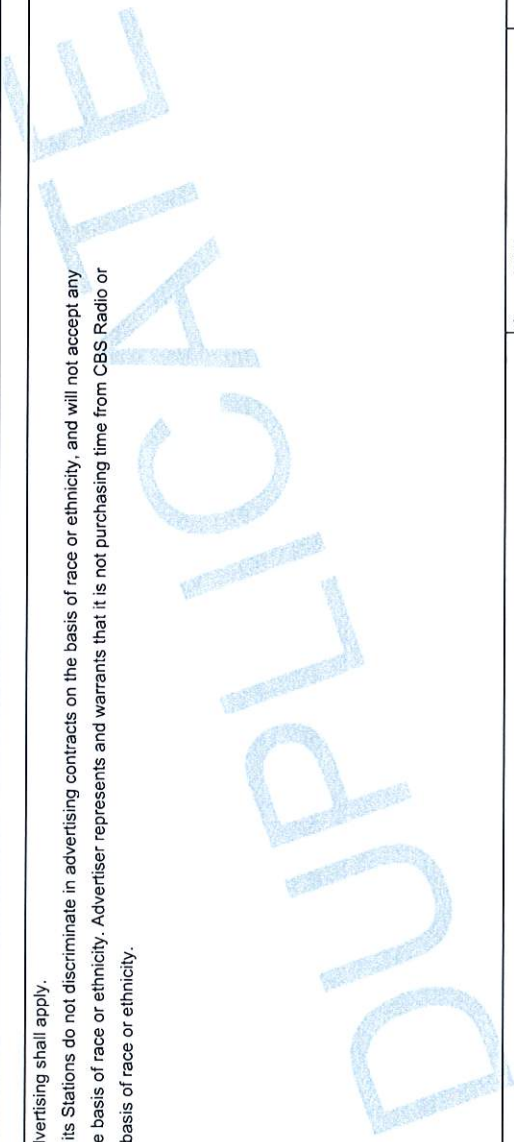
PAY BY 12/09/2014
Net 30 days

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

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

Buy Line	Flight Description	Buy Line Dates		Material	M T W T F S S		Dur	Rate	Total Spots	Rate	Debit	Credit	Remarks	Reconciliation
		Day	Air Time		M/G For	Dur									Rate	Debit	Credit
	11/02/2014	Su	03:01:11 PM	TIEC-R14-03			60	150.00						
Air Time Totals		Total Spots		Gross Amt		Commission Amt		Net Amt		Debit		Credit		
		30		9,000.00		1,350.00		7,650.00		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.



Wire Transfer Instructions: JP Morgan Chase Acct: 826074767 ABA: 021000021 Ref: KYMX-FM Inv: 1815-225562	For Billing Inquiries Please Contact: Accounts Receivable 916-923-6800	Gross Billing Trade Value Agency Commission Local Tax State Tax Pre Paid Amount Pay This Amount	9,000.00 0.00 1,350.00 0.00 0.00 0.00 7,650.00
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