

Cooley

NAB Form PB-1 Candidates

## AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☐

FEDERAL CANDIDATE

☒

STATE/LOCAL CANDIDATE

To Avail Themselves of The Lowest Unit Charge During a Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:

KHTK

Date:

9/3/14

X

I, ANDREW ACOSON

being/on behalf of: Re-Elect Ken Cooley for Assembly 2014 a legally

qualified candidate of the DEMOCRATIC political

party for the office of: STATE ASSEMBLY DISTRICT 8

in the GENERAL ELECTION 2014

election to be held on: 11-4-14

do hereby request station time as follows:

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

Total Charges:



For programming that, in whole or in part, "communicates a message relating to any political matter of national importance," list the matters below:

*Not applicable*

I represent that the payment for the above described broadcast time has been furnished by:

X Re-elect Ken Cooley for Assembly 2014

and you are authorized to announce the time as paid for by such person or entity.

I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

X Rita Copeland, TREASURER

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

**To Be Signed By Candidate or Authorized Committee**

X 9/3/14 X [Signature]  
Date Signature

**To Be Signed By Station Representative**

☒ Accepted ☐ Accepted in Part ☐ Rejected

Sheli Gottlieb Sheli Gottlieb National Political Coordinator  
Signature Printed Name Title

## Order Item Summary



KHTK-AM

<b>Order#:</b> 9927	CF NTL-Cash-Political	<b>Start - End:</b> 9/15/2014 - 11/3/2014	HL#: 28082356	<b>Created:</b> 09/03/2014 07:47 P
<b>Advertiser:</b> KEN COOLEY FOR ASSEMBLY DISTRICT	PO BOX 1357	<b>Alt Ord Id:</b> Rep Firm-28082356	<b>Print Invoice Locally:</b> N	<b>Updated:</b>
	Rancho Cordova, CA 95741-1357		<b>Co-op Invoice:</b> N	<b>Confirmed:</b> 09/03/2014 07:58 P
<b>Agency:</b> MBMG (10125)	11150 W Olympic Blvd Ste 835	<b>CPE:</b> A814/CAND/01	<b>Do Not Mail Invoice:</b> N	<b>Contract:</b> 09/03/2014 07:59 P
	Los Angeles, CA 90064-1854	<b>Product:</b> KEN COOLEY FOR ASSEMBLY DISTRICT	<b>Apply Taxes:</b> N	<b>Billing Int:</b> Normal
		<b>Demo:</b> P18+ DMA RTG	<b>Notarize Invoice:</b> N	<b>Billing Mth:</b> Item Rate
<b>AE:</b> Katz-LA House (Katz-LA)		<b>Agency Commission:</b> 15%	<b>Print Affidavit:</b> N	<b>Comm Cat:</b> Standard
<b>Buyer:</b>		<b>Self Protection Intr:</b> :30:00	<b>Print Sub Invoice:</b> N	<b>Supress Rates:</b> N
			<b>Notarize Sub Invoice:</b> N	<b>Schedule Code:</b> A

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P18+	Rate	Spots	Total	NRate A/G	LC
001	CF 6:00:00-10:00:00	MTWTF**	MORN	Airtime (Broadcast) Standard	60	A	:30:00	0.00	\$130.00	98	\$12,740.00	\$130.00	
	<u>Start</u> <u>End</u>	<u>Sep 15</u> <u>Sep 22</u> <u>Sep 29</u> <u>Oct 06</u> <u>Oct 13</u> <u>Oct 20</u> <u>Oct 27</u>											
	09/15/14   10/31/14	14   14   14   14   14   14   14											
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P18+	Rate	Spots	Total	NRate A/G	LC
002	CF 19:00:00-22:00:00	MTWTF**	EVE	Airtime (Broadcast) Standard	60	A	:30:00	0.00	\$75.00	98	\$7,350.00	\$75.00	
	<u>Start</u> <u>End</u>	<u>Sep 15</u> <u>Sep 22</u> <u>Sep 29</u> <u>Oct 06</u> <u>Oct 13</u> <u>Oct 20</u> <u>Oct 27</u>											
	09/15/14   10/31/14	14   14   14   14   14   14   14											
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P18+	Rate	Spots	Total	NRate A/G	LC
003	CF 10:00:00-15:00:00	MTWTF**	MID	Airtime (Broadcast) Standard	60	A	:30:00	0.00	\$115.00	98	\$11,270.00	\$115.00	
	<u>Start</u> <u>End</u>	<u>Sep 15</u> <u>Sep 22</u> <u>Sep 29</u> <u>Oct 06</u> <u>Oct 13</u> <u>Oct 20</u> <u>Oct 27</u>											
	09/15/14   10/31/14	14   14   14   14   14   14   14											
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P18+	Rate	Spots	Total	NRate A/G	LC
004	CF 15:00:00-19:00:00	MTWTF**	AFTN	Airtime (Broadcast) Standard	60	A	:30:00	0.00	\$150.00	98	\$14,700.00	\$150.00	
	<u>Start</u> <u>End</u>	<u>Sep 15</u> <u>Sep 22</u> <u>Sep 29</u> <u>Oct 06</u> <u>Oct 13</u> <u>Oct 20</u> <u>Oct 27</u>											
	09/15/14   10/31/14	14   14   14   14   14   14   14											
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P18+	Rate	Spots	Total	NRate A/G	LC
005	CF 10:00:00-19:00:00	*****S*	WKND	Airtime (Broadcast) Standard	60	A	:30:00	0.00	\$60.00	14	\$840.00	\$60.00	
	<u>Start</u> <u>End</u>	<u>Sep 15</u> <u>Sep 22</u> <u>Sep 29</u> <u>Oct 06</u> <u>Oct 13</u> <u>Oct 20</u> <u>Oct 27</u>											
	09/20/14   11/01/14	2   2   2   2   2   2   2											
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P18+	Rate	Spots	Total	NRate A/G	LC
006	CF 15:00:00-19:00:00	*****S*	WKND	Airtime (Broadcast) Standard	60	A	:30:00	0.00	\$60.00	14	\$840.00	\$60.00	
	<u>Start</u> <u>End</u>	<u>Sep 15</u> <u>Sep 22</u> <u>Sep 29</u> <u>Oct 06</u> <u>Oct 13</u> <u>Oct 20</u> <u>Oct 27</u>											
	09/20/14   11/01/14	2   2   2   2   2   2   2											
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P18+	Rate	Spots	Total	NRate A/G	LC
007	CF 19:00:00-22:00:00	*****S*	WKND	Airtime (Broadcast) Standard	60	A	:30:00	0.00	\$50.00	14	\$700.00	\$50.00	
	<u>Start</u> <u>End</u>	<u>Sep 15</u> <u>Sep 22</u> <u>Sep 29</u> <u>Oct 06</u> <u>Oct 13</u> <u>Oct 20</u> <u>Oct 27</u>											
	09/20/14   11/01/14	2   2   2   2   2   2   2											

# Order Item Summary



KHTK-AM

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P18+	Rate	Spots	Total	NRate A/G	LC
009	CF 10:00:00-15:00:00	*****S	WKND	Airtime (Broadcast) Standard	60	A	:30:00	0.00	\$100.00	14	\$1,400.00	\$100.00	
		<u>Start</u>	<u>End</u>	<u>Sep 15</u>	<u>Sep 22</u>	<u>Sep 29</u>	<u>Oct 06</u>	<u>Oct 13</u>	<u>Oct 20</u>	<u>Oct 27</u>			
		09/21/14	11/02/14	2	2	2	2	2	2	2			
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P18+	Rate	Spots	Total	NRate A/G	LC
010	CF 15:00:00-19:00:00	*****S	WKND	Airtime (Broadcast) Standard	60	A	:30:00	0.00	\$100.00	14	\$1,400.00	\$100.00	
		<u>Start</u>	<u>End</u>	<u>Sep 15</u>	<u>Sep 22</u>	<u>Sep 29</u>	<u>Oct 06</u>	<u>Oct 13</u>	<u>Oct 20</u>	<u>Oct 27</u>			
		09/21/14	11/02/14	2	2	2	2	2	2	2			
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P18+	Rate	Spots	Total	NRate A/G	LC
011	CF 19:00:00-22:00:00	*****S	WKND	Airtime (Broadcast) Standard	60	A	:30:00	0.00	\$50.00	14	\$700.00	\$50.00	
		<u>Start</u>	<u>End</u>	<u>Sep 15</u>	<u>Sep 22</u>	<u>Sep 29</u>	<u>Oct 06</u>	<u>Oct 13</u>	<u>Oct 20</u>	<u>Oct 27</u>			
		09/21/14	11/02/14	2	2	2	2	2	2	2			
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P18+	Rate	Spots	Total	NRate A/G	LC
012	CF 6:00:00-10:00:00	M*****	MORN	Airtime (Broadcast) Standard	60	A	:30:00	0.00	\$130.00	5	\$650.00	\$130.00	
		<u>Start</u>	<u>End</u>	<u>Nov 03</u>									
		11/03/14	11/03/14	5									
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P18+	Rate	Spots	Total	NRate A/G	LC
013	CF 19:00:00-22:00:00	M*****	EVE	Airtime (Broadcast) Standard	60	A	:30:00	0.00	\$75.00	5	\$375.00	\$75.00	
		<u>Start</u>	<u>End</u>	<u>Nov 03</u>									
		11/03/14	11/03/14	5									
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P18+	Rate	Spots	Total	NRate A/G	LC
014	CF 10:00:00-15:00:00	M*****	MID	Airtime (Broadcast) Standard	60	A	:30:00	0.00	\$115.00	5	\$575.00	\$115.00	
		<u>Start</u>	<u>End</u>	<u>Nov 03</u>									
		11/03/14	11/03/14	5									
Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P18+	Rate	Spots	Total	NRate A/G	LC
015	CF 15:00:00-19:00:00	M*****	AFTN	Airtime (Broadcast) Standard	60	A	:30:00	0.00	\$150.00	5	\$750.00	\$150.00	
		<u>Start</u>	<u>End</u>	<u>Nov 03</u>									
		11/03/14	11/03/14	5									

## Order Summary

	Confirmed		
	Quantity	Gross Amount	Net Amount
Broadcast Buy Lines	496	\$54,290.00	\$46,146.50
Ancillary Buy Lines	0	\$0.00	\$0.00
Installment Schedule	0	\$0.00	\$0.00
<b>Total</b>	<b>496</b>	<b>\$54,290.00</b>	<b>\$46,146.50</b>

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



KHTK-AM

INVOICE

Page 1 of 7

For: KEN COOLEY FOR ASSEMBLY DISTRICT(365541)  
PO BOX 1357  
Rancho Cordova, CA 95741-1357

Account Exec: House, Katz-LA  
Office: Katz-LA  
Contract Num: 1812-9927  
Contract Dates: 09/15/2014-11/03/2014  
Customer Order: 28082356  
Linked Order:  
CPE: A814 / CAND / 01

Invoice Num: 1812-718830  
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: MBMG(10125)  
11150 W Olympic Blvd Ste 835  
Los Angeles, CA 90064-1854  
ATTN:Accounts Payable

Product Desc: KEN COOLEY FOR ASSEMBLY DISTRICT  
Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
1	06:00:00-10:00:00	09/15/2014-10/31/2014	M T W T F . .	60	14	130.00
<b>Week Of</b> 10/27/2014-11/02/2014 <b>M T W T F S S</b> <b>Spots Per Week</b> 14 <b>Rate</b> 130.00						
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>	<b>Dur</b>	<b>Rate</b>
10/27/2014	Mo	07:01 AM		KCFA3100	60	130.00
10/27/2014	Mo	08:27 AM		KCFA3100	60	130.00
10/27/2014	Mo	09:55 AM		KCFA3100	60	130.00
10/28/2014	Tu	06:58 AM		KCFA3100	60	130.00
10/28/2014	Tu	07:31 AM		KCFA3100	60	130.00
10/28/2014	Tu	09:35 AM		KCFA3100	60	130.00
10/29/2014	We	06:30 AM		KCFA3100	60	130.00
10/29/2014	We	07:58 AM		KCFA3100	60	130.00
10/29/2014	We	09:54 AM		KCFA3100	60	130.00
10/30/2014	Th	06:17 AM		KCFA3100	60	130.00
10/30/2014	Th	07:28 AM		KCFA3100	60	130.00
10/30/2014	Th	08:27 AM		KCFA3100	60	130.00
10/31/2014	Fr	06:00 AM		KCFA3100	60	130.00
10/31/2014	Fr	08:00 AM		KCFA3100	60	130.00
2	19:00:00-22:00:00	09/15/2014-10/31/2014	M T W T F . .	60	14	75.00
<b>Week Of</b> 10/27/2014-11/02/2014 <b>M T W T F S S</b> <b>Spots Per Week</b> 14 <b>Rate</b> 75.00						
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>	<b>Dur</b>	<b>Rate</b>
10/27/2014	Mo	07:11 PM		KCFA3100	60	75.00
10/27/2014	Mo	07:48 PM		KCFA3100	60	75.00
10/27/2014	Mo	09:12 PM		KCFA3100	60	75.00
10/27/2014	Mo	09:57 PM		KCFA3100	60	75.00
10/28/2014	Tu	07:23 PM		KCFA3100	60	75.00
10/28/2014	Tu	08:42 PM		KCFA3100	60	75.00

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

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Pasadena, CA 91189-0182



KHTK-AM

INVOICE

For: KEN COOLEY FOR ASSEMBLY DISTRICT(365541)  
PO BOX 1357  
Rancho Cordova, CA 95741-1357

Account Exec: House, Katz-LA  
Office: Katz-LA  
Contract Num: 1812-9927  
Contract Dates: 09/15/2014-11/03/2014  
Customer Order: 28082356  
Linked Order:  
CPE: A814 / CAND / 01

Invoice Num: 1812-718830  
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: MBMG(10125)  
11150 W Olympic Blvd Ste 835  
Los Angeles, CA 90064-1854  
ATTN:Accounts Payable

Product Desc: KEN COOLEY FOR ASSEMBLY DISTRICT  
Broadcast airtimes represented are reported to the nearest minute.  
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Buy Line	Flight Description	Day	Air Time	M/G For	Material	Dur	MTWTFSS	Rate	Debit	Credit	Spots	Remarks
10/28/2014	Tu	09:22 PM	KCFA3100	60	75.00							
10/28/2014	Tu	09:56 PM	KCFA3100	60	75.00							
10/29/2014	We	08:34 PM	KCFA3100	60	75.00							
10/29/2014	We	09:30 PM	KCFA3100	60	75.00							
10/30/2014	Th	07:02 PM	KCFA3100	60	75.00							
10/30/2014	Th	08:37 PM	KCFA3100	60	75.00							
10/30/2014	Th	09:20 PM	KCFA3100	60	75.00							
10/31/2014	Fr	08:20 PM	KCFA3100	60	75.00							
3	10:00:00-15:00:00				09/15/2014-10/31/2014	MTWTFSS	60	14			115.00	
Week Of	10/27/2014-11/02/2014				MTWTFSS	Spots Per Week	14					
10/27/2014	Mo	11:37 AM	KCFA3100	60	115.00							
10/27/2014	Mo	12:34 PM	KCFA3100	60	115.00							
10/27/2014	Mo	02:00 PM	KCFA3100	60	115.00							
10/28/2014	Tu	12:34 PM	KCFA3100	60	115.00							
10/28/2014	Tu	01:30 PM	KCFA3100	60	115.00							
10/28/2014	Tu	02:31 PM	KCFA3100	60	115.00							
10/29/2014	We	10:54 AM	KCFA3100	60	115.00							
10/29/2014	We	02:03 PM	KCFA3100	60	115.00							
10/30/2014	Th	01:01 PM	KCFA3100	60	115.00							
10/30/2014	Th	01:58 PM	KCFA3100	60	115.00							
10/30/2014	Th	02:32 PM	KCFA3100	60	115.00							
10/31/2014	Fr	11:51 AM	KCFA3100	60	115.00							
10/31/2014	Fr	01:00 PM	KCFA3100	60	115.00							
10/31/2014	Fr	01:31 PM	KCFA3100	60	115.00							

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



KHTK-AM

INVOICE

For: KEN COOLEY FOR ASSEMBLY DISTRICT(365541)  
PO BOX 1357  
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Account Exec: House, Katz-LA  
Office: Katz-LA  
Contract Num: 1812-9927  
Contract Dates: 09/15/2014-11/03/2014  
Customer Order: 28082356  
Linked Order:  
CPE: A814 / CAND / 01

Invoice Num: 1812-718830  
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: MBMG(10125)  
11150 W Olympic Blvd Ste 835  
Los Angeles, CA 90064-1854  
ATTN:Accounts Payable

Product Desc: KEN COOLEY FOR ASSEMBLY DISTRICT  
Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
4	15:00:00-19:00:00	09/15/2014-10/31/2014	MTWTF..	60	14	150.00
<b>Week Of</b> 10/27/2014-11/02/2014 <b>MTWTFSS</b> MTWTF.. <b>Spots Per Week</b> 14 <b>Rate</b> 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>
10/27/2014	Mo	04:04 PM		KCFA3100	60	150.00
10/27/2014	Mo	04:53 PM		KCFA3100	60	150.00
10/28/2014	Tu	04:33 PM		KCFA3100	60	150.00
10/28/2014	Tu	05:32 PM		KCFA3100	60	150.00
10/28/2014	Tu	06:34 PM		KCFA3100	60	150.00
10/29/2014	We	03:33 PM		KCFA3100	60	150.00
10/29/2014	We	06:00 PM		KCFA3100	60	150.00
10/30/2014	Th	03:36 PM		KCFA3100	60	150.00
10/30/2014	Th	04:05 PM		KCFA3100	60	150.00
10/30/2014	Th	04:57 PM		KCFA3100	60	150.00
10/31/2014	Fr	03:02 PM		KCFA3100	60	150.00
10/31/2014	Fr	04:00 PM		KCFA3100	60	150.00
10/31/2014	Fr	04:34 PM		KCFA3100	60	150.00
10/31/2014	Fr	05:01 PM		KCFA3100	60	150.00
5	10:00:00-19:00:00	09/20/2014-11/01/2014	*****S.	60	2	60.00
<b>Week Of</b> 10/27/2014-11/02/2014 <b>MTWTFSS</b> *****S. <b>Spots Per Week</b> 2 <b>Rate</b> 60.00						
<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>
11/01/2014	Sa	12:25 PM		KCFA3100	60	60.00
11/01/2014	Sa	01:22 PM		KCFA3100	60	60.00
				<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>

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



KHTK-AM

INVOICE

Page 4 of 7

For: KEN COOLEY FOR ASSEMBLY DISTRICT(365541)  
PO BOX 1357  
Rancho Cordova, CA 95741-1357

Account Exec: House, Katz-LA  
Office: Katz-LA  
Contract Num: 1812-9927  
Contract Dates: 09/15/2014-11/03/2014  
Customer Order: 28082356  
Linked Order:  
CPE: A814 / CAND / 01

Invoice Num: 1812-718830  
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: MEMG(10125)  
11150 W Olympic Blvd Ste 835  
Los Angeles, CA 90064-1854  
ATTN:Accounts Payable

Product Desc: KEN COOLEY FOR ASSEMBLY DISTRICT  
Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Total Spots	Rate
6	15:00:00-19:00:00	09/20/2014-11/01/2014	.....S.	2	60.00
<u>Week Of</u> 10/27/2014-11/02/2014 <u>MTWTFSS</u> .....S. <u>Spots Per Week</u> 2 <u>Rate</u> 60.00					
<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	03:22 PM		KCFA3100	60 60.00
11/01/2014	Sa	05:02 PM		KCFA3100	60 60.00
7	19:00:00-22:00:00	09/20/2014-11/01/2014	.....S.	2	50.00
<u>Week Of</u> 10/27/2014-11/02/2014 <u>MTWTFSS</u> .....S. <u>Spots Per Week</u> 2 <u>Rate</u> 50.00					
<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	07:06 PM		KCFA3100	60 50.00
11/01/2014	Sa	08:27 PM		KCFA3100	60 50.00
9	10:00:00-15:00:00	09/21/2014-11/02/2014	.....S	2	100.00
<u>Week Of</u> 10/27/2014-11/02/2014 <u>MTWTFSS</u> .....S <u>Spots Per Week</u> 2 <u>Rate</u> 100.00					
<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>
11/02/2014	Su	10:24 AM		KCFA3100	60 100.00
11/02/2014	Su	11:55 AM		KCFA3100	60 100.00
10	15:00:00-19:00:00	09/21/2014-11/02/2014	.....S	2	100.00
<u>Week Of</u> 10/27/2014-11/02/2014 <u>MTWTFSS</u> .....S <u>Spots Per Week</u> 2 <u>Rate</u> 100.00					
<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>
11/02/2014	Su	04:01 PM		KCFA3100	60 100.00
11/02/2014	Su	04:51 PM		KCFA3100	60 100.00

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



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



KHTK-AM

INVOICE

For: KEN COOLEY FOR ASSEMBLY DISTRICT (365541)  
PO BOX 1357  
Rancho Cordova, CA 95741-1357

Account Exec: House, Katz-LA  
Office: Katz-LA  
Contract Num: 1812-9927  
Contract Dates: 09/15/2014-11/03/2014  
Customer Order: 28082356  
Linked Order:  
CPE: A814 / CAND / 01

Invoice Num: 1812-718830  
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: MBMG(10125)  
11150 W Olympic Blvd Ste 835  
Los Angeles, CA 90064-1854  
ATTN:Accounts Payable

Product Desc: KEN COOLEY FOR ASSMBLY DISTRICT  
Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
11	19:00:00-22:00:00	09/21/2014-11/02/2014	.....S	60	2	50.00
<u>Week Of</u> 10/27/2014-11/02/2014 <u>MTWTFSS</u> .....S <u>Spots Per Week</u> 2 <u>Rate</u> 50.00						
<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>
11/02/2014	Su	07:30 PM		KCFA3100	60	50.00
11/02/2014	Su	09:24 PM		KCFA3100	60	50.00
12	06:00:00-10:00:00	11/03/2014-11/03/2014	M.....	60	5	130.00
<u>Week Of</u> 11/03/2014-11/09/2014 <u>MTWTFSS</u> M..... <u>Spots Per Week</u> 5 <u>Rate</u> 130.00						
<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>
11/03/2014	Mo	06:16 AM		KCFA3100	60	130.00
11/03/2014	Mo	07:01 AM		KCFA3100	60	130.00
11/03/2014	Mo	07:30 AM		KCFA3100	60	130.00
11/03/2014	Mo	08:29 AM		KCFA3100	60	130.00
11/03/2014	Mo	09:57 AM		KCFA3100	60	130.00
13	19:00:00-22:00:00	11/03/2014-11/03/2014	M.....	60	5	75.00
<u>Week Of</u> 11/03/2014-11/09/2014 <u>MTWTFSS</u> M..... <u>Spots Per Week</u> 5 <u>Rate</u> 75.00						
<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>
11/03/2014	Mo	07:19 PM		KCFA3100	60	75.00
11/03/2014	Mo	07:38 PM		KCFA3100	60	75.00
11/03/2014	Mo	08:19 PM		KCFA3100	60	75.00
11/03/2014	Mo	09:50 PM		KCFA3100	60	75.00
11/03/2014	Mo	09:55 PM		KCFA3100	60	75.00

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

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



KHTK-AM

INVOICE

For: KEN COOLEY FOR ASSEMBLY DISTRICT(965541)  
PO BOX 1357  
Rancho Cordova, CA 95741-1357

Account Exec: House, Katz-LA  
Office: Katz-LA  
Contract Num: 1812-9927  
Contract Dates: 09/15/2014-11/03/2014  
Customer Order: 28082356  
Linked Order:  
CPE: A814 / CAND / 01

Invoice Num: 1812-718830  
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: MBMG(10125)  
11150 W Olympic Blvd Ste 835  
Los Angeles, CA 90064-1854  
ATTN:Accounts Payable

Product Desc: KEN COOLEY FOR ASSEMBLY DISTRICT  
Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
14	10:00:00-15:00:00	11/03/2014-11/03/2014	M.....	60	5	115.00
<u>Week Of</u> 11/03/2014-11/09/2014 <u>MTWTFSS</u> M..... <u>Spots Per Week</u> 5 <u>Rate</u> 115.00						
<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>
11/03/2014	Mo	10:54 AM		KCFA3100	60	115.00
11/03/2014	Mo	11:39 AM		KCFA3100	60	115.00
11/03/2014	Mo	01:04 PM		KCFA3100	60	115.00
11/03/2014	Mo	02:03 PM		KCFA3100	60	115.00
11/03/2014	Mo	02:31 PM		KCFA3100	60	115.00
15	15:00:00-19:00:00	11/03/2014-11/03/2014	M.....	60	5	150.00
<u>Week Of</u> 11/03/2014-11/09/2014 <u>MTWTFSS</u> M..... <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>
11/03/2014	Mo	03:33 PM		KCFA3100	60	150.00
11/03/2014	Mo	04:31 PM		KCFA3100	60	150.00
11/03/2014	Mo	05:04 PM		KCFA3100	60	150.00
11/03/2014	Mo	05:51 PM		KCFA3100	60	150.00
11/03/2014	Mo	06:24 PM		KCFA3100	60	150.00
<u>Air Time Totals</u> <u>Total Spots</u> 88 <u>Gross Amt</u> 9,770.00 <u>Commission Amt</u> 1,465.50 <u>Net Amt</u> 8,304.50 <u>Debit</u> 0.00 <u>Credit</u> 0.00 <u>Reconciliation</u> 0.00						

Billing Notes

CBS Radio Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Radio and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Radio or its Stations that is intended to discriminate on the basis of race or ethnicity.

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

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



KHTK-AM

INVOICE

For: KEN COOLEY FOR ASSEMBLY DISTRICT (365541)  
PO BOX 1357  
Rancho Cordova, CA 95741-1357

Account Exec: House, Katz-LA  
Office: Katz-LA  
Contract Num: 1812-9927  
Contract Dates: 09/15/2014-11/03/2014  
Customer Order: 28082356  
Linked Order:  
CPE: A814 / CAND / 01

Invoice Num: 1812-718830  
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: MBMG(10125)  
11150 W Olympic Blvd Ste 835  
Los Angeles, CA 90064-1854  
ATTN:Accounts Payable

Product Desc: KEN COOLEY FOR ASSEMBLY DISTRICT  
Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Billing Notes

DUPLICATE

Wire Transfer Instructions:  
JP Morgan Chase  
Acct: 826074767  
ABA: 021000021  
Ref: KHTK-AM  
Inv: 1812-718830

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

Gross Billing	9,770.00
Trade Value	0.00
Agency Commission	1,465.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	8,304.50

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

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



KHTK-AM

INVOICE

For: KEN COOLEY FOR ASSEMBLY DISTRICT(365541)  
PO BOX 1357  
Rancho Cordova, CA 95741-1357

Account Exec: House, Katz-LA  
Office: Katz-LA  
Contract Num: 1812-9927  
Contract Dates: 09/15/2014-11/03/2014  
Customer Order: 28082356  
Linked Order:  
CPE: A814 / CAND / 01

Invoice Num: 1812-718469  
Invoice Date: 09/28/2014  
Billing Cycle: Broadcast EOM  
Billing Period: 09/01/2014-09/28/2014

Page 1 of 9

**PAY BY** 10/28/2014  
Net 30 days

In Account With: MBMG(10125)  
11150 W Olympic Blvd Ste 835  
Los Angeles, CA 90064-1854  
ATTN:Accounts Payable

Product Desc: KEN COOLEY FOR ASSEMBLY DISTRICT  
Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
1	06:00:00-10:00:00	09/15/2014-10/31/2014	MTWTF..	60	28	130.00
<b>Week Of</b> 09/15/2014-09/21/2014 <b>MTWTFSS</b> MTWTF.. <b>Spots Per Week</b> 14 <b>Rate</b> 130.00						
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>	<b>Dur</b>	<b>Rate</b>
09/15/2014	Mo	06:30 AM		KCFA1000	60	130.00
09/15/2014	Mo	08:04 AM		KCFA2000	60	130.00
09/16/2014	Tu	06:20 AM		KCFA1000	60	130.00
09/16/2014	Tu	06:58 AM		KCFA2000	60	130.00
09/16/2014	Tu	09:54 AM		KCFA1000	60	130.00
09/17/2014	We	06:20 AM		KCFA1000	60	130.00
09/17/2014	We	07:28 AM		KCFA2000	60	130.00
09/17/2014	We	08:32 AM		KCFA1000	60	130.00
09/17/2014	We	09:37 AM		KCFA2000	60	130.00
09/18/2014	Th	06:18 AM		KCFA2000	60	130.00
09/18/2014	Th	07:59 AM		KCFA1000	60	130.00
09/19/2014	Fr	07:31 AM		KCFA1001	60	130.00
09/19/2014	Fr	08:31 AM		KCFA2000	60	130.00
09/19/2014	Fr	09:39 AM		KCFA1001	60	130.00
<b>Week Of</b> 09/22/2014-09/28/2014 <b>MTWTFSS</b> M T W T F . . <b>Spots Per Week</b> 14 <b>Rate</b> 130.00						
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>	<b>Dur</b>	<b>Rate</b>
09/22/2014	Mo	06:18 AM		KCFA1001	60	130.00
09/22/2014	Mo	07:03 AM		KCFA2000	60	130.00
09/22/2014	Mo	08:02 AM		KCFA1001	60	130.00
09/23/2014	Tu	06:01 AM		KCFA2000	60	130.00
09/23/2014	Tu	06:33 AM		KCFA1001	60	130.00
09/23/2014	Tu	09:36 AM		KCFA2000	60	130.00
09/24/2014	We	06:17 AM		KCFA1001	60	130.00
					<b>Debit</b>	<b>Credit</b>
					<b>Remarks</b>	

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

**CBS RADIO**

# KHTK-AM

# INVOICE

Page 2 of 9

Account Exec:	House, Katz-LA
Office:	Katz-LA
Contract Num:	1812-9927
Contract Dates:	09/15/2014-11/03/2014
Customer Order:	28082356
Linked Order:	
CPE:	A814 / CAND / 01

Invoice Num:	1812-718469
Invoice Date:	09/28/2014
Billing Cycle:	Broadcast EOM
Billing Period:	09/01/2014-09/28/2014

**PAY BY**

**10/28/2014**  
**Net 30 days**

**Product Desc:** KEN COOLEY FOR ASSEMBLY DISTRICT

Buy Flight		Description		Buy Line Dates		M T W T F S S		Dur		Total Spots		Rate	
Line	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks			
	09/24/2014	We	07:00 AM		KCFA2000	60	130.00						
	09/24/2014	We	08:04 AM		KCFA1001	60	130.00						
	09/25/2014	Th	06:31 AM		KCFA1001	60	130.00						
	09/25/2014	Th	08:56 AM		KCFA2000	60	130.00						
	09/25/2014	Th	09:36 AM		KCFA1001	60	130.00						
	09/26/2014	Fr	07:01 AM		KCFA2000	60	130.00						
	09/26/2014	Fr	09:52 AM		KCFA1001	60	130.00						
2	19:00:00-22:00:00				09/15/2014-10/31/2014	M T W T F . .		60	28	75.00			
Week Of 09/15/2014-09/21/2014				M T W T F S S		Spots Per Week		Rate					
				M T W T F . .		14		75.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks				
09/15/2014	Mo	07:12 PM		KCFA2000	60	75.00							
09/15/2014	Mo	08:00 PM		KCFA1000	60	75.00							
09/15/2014	Mo	08:46 PM		KCFA2000	60	75.00							
09/15/2014	Mo	09:20 PM		KCFA1000	60	75.00							
09/15/2014	Mo	09:56 PM		KCFA2000	60	75.00							
09/16/2014	Tu	07:16 PM		KCFA1000	60	75.00							
09/16/2014	Tu	09:03 PM		KCFA2000	60	75.00							
09/17/2014	We	10:39 PM		KCFA1000	60	75.00							
09/18/2014	Th	07:11 PM		KCFA2000	60	75.00							
09/18/2014	Th	08:15 PM		KCFA1000	60	75.00							
09/18/2014	Th	08:52 PM		KCFA2000	60	75.00							
09/18/2014	Th	09:22 PM		KCFA1000	60	75.00							
09/18/2014	Th	09:54 PM		KCFA2000	60	75.00							
09/19/2014	Fr	10:03 PM		KCFA2000	60	75.00							

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

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



KHTK-AM

INVOICE

Page 3 of 9

For: KEN COOLEY FOR ASSEMBLY DISTRICT(365541)  
PO BOX 1357  
Rancho Cordova, CA 95741-1357

Account Exec: House, Katz-LA  
Office: Katz-LA  
Contract Num: 1812-9927  
Contract Dates: 09/15/2014-11/03/2014  
Customer Order: 28082356  
Linked Order:  
CPE: A814 / CAND / 01

Invoice Num: 1812-718469  
Invoice Date: 09/28/2014  
Billing Cycle: Broadcast EOM  
Billing Period: 09/01/2014-09/28/2014

**PAY BY**

10/28/2014  
Net 30 days

In Account With: MBMG(10125)  
11150 W Olympic Blvd Ste 835  
Los Angeles, CA 90064-1854  
ATTN:Accounts Payable

Product Desc: KEN COOLEY FOR ASSMBLY DISTRICT  
Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
<b>Week Of</b> 09/22/2014-09/28/2014 <b>MTWTFSS</b> M T W T F . . <b>Spots Per Week</b> 14 <b>Rate</b> 75.00						
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>	<b>Dur</b>	<b>Rate</b>
09/22/2014	Mo	08:06 PM		KCFA1001	60	75.00
09/22/2014	Mo	09:13 PM		KCFA2000	60	75.00
09/22/2014	Mo	09:41 PM		KCFA1001	60	75.00
09/23/2014	Tu	08:32 PM		KCFA2000	60	75.00
09/24/2014	We	07:57 PM		KCFA1001	60	75.00
09/24/2014	We	08:43 PM		KCFA2000	60	75.00
09/24/2014	We	09:21 PM		KCFA1001	60	75.00
09/24/2014	We	09:57 PM		KCFA2000	60	75.00
09/25/2014	Th	08:01 PM		KCFA2000	60	75.00
09/25/2014	Th	08:49 PM		KCFA1001	60	75.00
09/25/2014	Th	09:21 PM		KCFA2000	60	75.00
09/25/2014	Th	09:57 PM		KCFA1001	60	75.00
09/26/2014	Fr	08:57 PM		KCFA1001	60	75.00
09/26/2014	Fr	09:41 PM		KCFA2000	60	75.00
3	10:00:00-15:00:00	09/15/2014-10/31/2014	MTWTFSS	60	28	115.00
<b>Week Of</b> 09/15/2014-09/21/2014 <b>MTWTFSS</b> M T W T F . . <b>Spots Per Week</b> 14 <b>Rate</b> 115.00						
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>	<b>Dur</b>	<b>Rate</b>
09/15/2014	Mo	01:03 PM		KCFA1000	60	115.00
09/15/2014	Mo	01:34 PM		KCFA2000	60	115.00
09/15/2014	Mo	03:00 PM		KCFA1000	60	115.00
09/16/2014	Tu	12:28 PM		KCFA2000	60	115.00
09/16/2014	Tu	01:59 PM		KCFA1000	60	115.00
09/16/2014	Tu	03:00 PM		KCFA2000	60	115.00
09/17/2014	We	10:57 AM		KCFA1000	60	115.00

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



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



KHTK-AM

INVOICE

Page 4 of 9

For: KEN COOLEY FOR ASSEMBLY DISTRICT(365541)  
PO BOX 1357  
Rancho Cordova, CA 95741-1357

Account Exec: House, Katz-LA  
Office: Katz-LA  
Contract Num: 1812-9927  
Contract Dates: 09/15/2014-11/03/2014  
Customer Order: 28082356  
Linked Order:  
CPE: A814 / CAND / 01

Invoice Num: 1812-718469  
Invoice Date: 09/28/2014  
Billing Cycle: Broadcast EOM  
Billing Period: 09/01/2014-09/28/2014

**PAY BY** 10/28/2014  
Net 30 days

In Account With: MBMG(10125)  
11150 W Olympic Blvd Ste 835  
Los Angeles, CA 90064-1854  
ATTN:Accounts Payable

Product Desc: KEN COOLEY FOR ASSEMBLY DISTRICT  
Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Flight		Description		Buy Line Dates		M T W T F S S		Total			
Line						Dur	Spots	Rate			
Air Date		Day	Air Time	M/G For	Material	Dur		Rate	Debit	Credit	Remarks
09/17/2014		We	11:35 AM		KCFA2000	60		115.00			
09/17/2014		We	12:32 PM		KCFA1000	60		115.00			
09/17/2014		We	01:59 PM		KCFA2000	60		115.00			
09/18/2014		Th	12:13 PM		KCFA2000	60		115.00			
09/19/2014		Fr	01:04 PM		KCFA2000	60		115.00			
09/19/2014		Fr	01:59 PM		KCFA1001	60		115.00			
09/19/2014		Fr	02:59 PM		KCFA2000	60		115.00			
Week Of				M T W T F S S			Spots Per Week	Rate			
09/22/2014-09/28/2014				M T W T F . .			14	115.00			
Air Date		Day	Air Time	M/G For	Material	Dur		Rate	Debit	Credit	Remarks
09/22/2014		Mo	10:54 AM		KCFA2000	60		115.00			
09/22/2014		Mo	12:30 PM		KCFA1001	60		115.00			
09/22/2014		Mo	02:01 PM		KCFA2000	60		115.00			
09/22/2014		Mo	02:59 PM		KCFA1001	60		115.00			
09/23/2014		Tu	11:51 AM		KCFA1001	60		115.00			
09/23/2014		Tu	02:03 PM		KCFA2000	60		115.00			
09/23/2014		Tu	02:35 PM		KCFA1001	60		115.00			
09/24/2014		We	10:55 AM		KCFA2000	60		115.00			
09/24/2014		We	11:55 AM		KCFA1001	60		115.00			
09/25/2014		Th	10:54 AM		KCFA2000	60		115.00			
09/25/2014		Th	12:34 PM		KCFA1001	60		115.00			
09/26/2014		Fr	01:58 PM		KCFA2000	60		115.00			
09/26/2014		Fr	12:57 PM		KCFA2000	60		115.00			
09/26/2014		Fr	01:32 PM		KCFA1001	60		115.00			

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

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



KHTK-AM

INVOICE

Page 5 of 9

For: KEN COOLEY FOR ASSEMBLY DISTRICT(365541)  
PO BOX 1357  
Rancho Cordova, CA 95741-1357

Account Exec: House, Katz-LA  
Office: Katz-LA  
Contract Num: 1812-9927  
Contract Dates: 09/15/2014-11/03/2014  
Customer Order: 28082356  
Linked Order:  
CPE: A814 / CAND / 01

Invoice Num: 1812-718469  
Invoice Date: 09/28/2014  
Billing Cycle: Broadcast EOM  
Billing Period: 09/01/2014-09/28/2014

**PAY BY** 10/28/2014  
Net 30 days

In Account With: MBMG(10125)  
11150 W Olympic Blvd Ste 835  
Los Angeles, CA 90064-1854  
ATTN:Accounts Payable

Product Desc: KEN COOLEY FOR ASSEMBLY DISTRICT  
Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
4	15:00:00-19:00:00	09/15/2014-10/31/2014	MTWTF..	60	28	150.00
<b>Week Of</b> 09/15/2014-09/21/2014 <b>MTWTFSS</b> MTWTF.. <b>Spots Per Week</b> 14 <b>Rate</b> 150.00						
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>	<b>Dur</b>	<b>Rate</b>
09/15/2014	Mo	03:34 PM		KCFA2000	60	150.00
09/15/2014	Mo	04:35 PM		KCFA1000	60	150.00
09/15/2014	Mo	05:05 PM		KCFA2000	60	150.00
09/15/2014	Mo	06:13 PM		KCFA1000	60	150.00
09/16/2014	Tu	06:00 PM		KCFA1000	60	150.00
09/16/2014	Tu	06:35 PM		KCFA2000	60	150.00
09/17/2014	We	03:01 PM		KCFA1000	60	150.00
09/17/2014	We	04:31 PM		KCFA2000	60	150.00
09/18/2014	Th	03:38 PM		KCFA1000	60	150.00
09/18/2014	Th	04:37 PM		KCFA2000	60	150.00
09/18/2014	Th	05:07 PM		KCFA1000	60	150.00
09/19/2014	Fr	03:59 PM		KCFA1001	60	150.00
09/19/2014	Fr	05:31 PM		KCFA2000	60	150.00
09/19/2014	Fr	06:21 PM		KCFA1001	60	150.00
<b>Week Of</b> 09/22/2014-09/28/2014 <b>MTWTFSS</b> MTWTF.. <b>Spots Per Week</b> 14 <b>Rate</b> 150.00						
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>	<b>Dur</b>	<b>Rate</b>
09/22/2014	Mo	03:36 PM		KCFA2000	60	150.00
09/22/2014	Mo	04:31 PM		KCFA1001	60	150.00
09/22/2014	Mo	05:04 PM		KCFA2000	60	150.00
09/23/2014	Tu	03:34 PM		KCFA2000	60	150.00
09/23/2014	Tu	04:33 PM		KCFA1001	60	150.00
09/23/2014	Tu	05:34 PM		KCFA2000	60	150.00
09/23/2014	Tu	06:04 PM		KCFA1001	60	150.00

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

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



KHTK-AM

INVOICE

Page 6 of 9

For: KEN COOLEY FOR ASSEMBLY DISTRICT(365541)  
PO BOX 1357  
Rancho Cordova, CA 95741-1357

Account Exec: House, Katz-LA  
Office: Katz-LA  
Contract Num: 1812-9927  
Contract Dates: 09/15/2014-11/03/2014  
Customer Order: 28082356  
Linked Order:  
CPE: A814 / CAND / 01

Invoice Num: 1812-718469  
Invoice Date: 09/28/2014  
Billing Cycle: Broadcast EOM  
Billing Period: 09/01/2014-09/28/2014

PAY BY

10/28/2014  
Net 30 days

In Account With: MBMG(10125)  
11150 W Olympic Blvd Ste 835  
Los Angeles, CA 90064-1854  
ATTN:Accounts Payable

Product Desc: KEN COOLEY FOR ASSEMBLY DISTRICT  
Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Day	Air Time	M/G For	Material	Dur	MTWTFSS	Rate	Spots	Total	Debit	Credit	Remarks
5	09/24/2014	We	05:00 PM		KCFA2000	60	-----S-	150.00					
	09/24/2014	We	06:03 PM		KCFA1001	60	-----S-	150.00					
	09/24/2014	We	06:57 PM		KCFA2000	60	-----S-	150.00					
	09/25/2014	Th	03:05 PM		KCFA1001	60	-----S-	150.00					
	09/25/2014	Th	04:02 PM		KCFA2000	60	-----S-	150.00					
5	09/25/2014	Th	04:58 PM		KCFA1001	60	-----S-	150.00					
	09/26/2014	Fr	03:30 PM		KCFA2000	60	-----S-	150.00					
6	09/20/2014	Sa	12:39 PM		KCFA2000	60	-----S-	60.00					
	09/20/2014	Sa	10:28 AM		KCFA1001	60	-----S-	60.00					
	09/20/2014	Sa	10:47 AM		KCFA1001	60	-----S-	60.00					
	09/27/2014	Sa	12:51 PM		KCFA2000	60	-----S-	60.00					
	09/27/2014	Sa	10:47 AM		KCFA1001	60	-----S-	60.00					
6	09/20/2014	Sa	06:23 PM		KCFA2000	60	-----S-	60.00					
	09/20/2014	Sa	04:40 PM		KCFA1001	60	-----S-	60.00					
	09/20/2014	Sa	06:23 PM		KCFA2000	60	-----S-	60.00					
	09/20/2014	Sa	04:40 PM		KCFA1001	60	-----S-	60.00					
	09/20/2014	Sa	06:23 PM		KCFA2000	60	-----S-	60.00					

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

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



KHTK-AM

INVOICE

For: KEN COOLEY FOR ASSEMBLY DISTRICT(365541)  
PO BOX 1357  
Rancho Cordova, CA 95741-1357

Account Exec: House, Katz-LA  
Office: Katz-LA  
Contract Num: 1812-9927  
Contract Dates: 09/15/2014-11/03/2014  
Customer Order: 28082356  
Linked Order:  
CPE: A814 / CAND / 01

Invoice Num: 1812-718469  
Invoice Date: 09/28/2014  
Billing Cycle: Broadcast EOM  
Billing Period: 09/01/2014-09/28/2014

Page 7 of 9

PAY BY

10/28/2014  
Net 30 days

In Account With: MBMG(10125)  
11150 W Olympic Blvd Ste 835  
Los Angeles, CA 90064-1854  
ATTN:Accounts Payable

Product Desc: KEN COOLEY FOR ASSMBLY DISTRICT  
Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
<b>6</b>						
<u>Week Of</u> 09/22/2014-09/28/2014 <u>MTWTFSS</u> .....S. <u>Spots Per Week</u> 2 <u>Rate</u> 60.00						
<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>
09/27/2014	Sa	04:50 PM		KCFA1001	60	60.00
09/27/2014	Sa	05:21 PM		KCFA2000	60	60.00
<b>7</b>						
<u>Week Of</u> 09/20/2014-11/01/2014 <u>MTWTFSS</u> .....S. <u>Spots Per Week</u> 2 <u>Rate</u> 50.00						
<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>
09/20/2014	Sa	09:36 PM		KCFA1001	60	50.00
09/20/2014	Sa	09:54 PM		KCFA2000	60	50.00
<b>8</b>						
<u>Week Of</u> 09/22/2014-09/28/2014 <u>MTWTFSS</u> .....S. <u>Spots Per Week</u> 2 <u>Rate</u> 50.00						
<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>
09/27/2014	Sa	07:39 PM		KCFA1001	60	50.00
09/27/2014	Sa	08:55 PM		KCFA2000	60	50.00
<b>9</b>						
<u>Week Of</u> 09/15/2014-09/21/2014 <u>MTWTFSS</u> .....S. <u>Spots Per Week</u> 2 <u>Rate</u> 100.00						
<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>
09/21/2014	Su	10:22 AM		KCFA1001	60	100.00
09/21/2014	Su	12:13 PM		KCFA2000	60	100.00

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

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



KHTK-AM

INVOICE

Page 8 of 9

For: KEN COOLEY FOR ASSEMBLY DISTRICT(365541)  
PO BOX 1357  
Rancho Cordova, CA 95741-1357

Account Exec: House, Katz-LA  
Office: Katz-LA  
Contract Num: 1812-9927  
Contract Dates: 09/15/2014-11/03/2014  
Customer Order: 28082356  
Linked Order:  
CPE: A814 / CAND / 01

Invoice Num: 1812-718469  
Invoice Date: 09/28/2014  
Billing Cycle: Broadcast EOM  
Billing Period: 09/01/2014-09/28/2014

PAY BY 10/28/2014  
Net 30 days

In Account With: MBMG(10125)  
11150 W Olympic Blvd Ste 835  
Los Angeles, CA 90064-1854  
ATTN:Accounts Payable

Product Desc: KEN COOLEY FOR ASSEMBLY DISTRICT  
Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
<b>Week Of</b> 09/22/2014-09/28/2014 <b>MTWTFSS</b> .....S <b>Spots Per Week</b> 2 <b>Rate</b> 100.00						
<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>
09/28/2014	Su	01:28 PM		KCFA1001	60	100.00
09/28/2014	Su	01:57 PM		KCFA2000	60	100.00
<b>Debit</b> <b>Credit</b> <b>Remarks</b>						
<b>Week Of</b> 09/15/2014-09/21/2014 <b>MTWTFSS</b> .....S <b>Spots Per Week</b> 2 <b>Rate</b> 100.00						
<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>
09/21/2014	Su	03:04 PM		KCFA1001	60	100.00
09/21/2014	Su	04:27 PM		KCFA2000	60	100.00
<b>Debit</b> <b>Credit</b> <b>Remarks</b>						
<b>Week Of</b> 09/22/2014-09/28/2014 <b>MTWTFSS</b> .....S <b>Spots Per Week</b> 2 <b>Rate</b> 100.00						
<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>
09/28/2014	Su	03:55 PM		KCFA1001	60	100.00
09/28/2014	Su	04:39 PM		KCFA2000	60	100.00
<b>Debit</b> <b>Credit</b> <b>Remarks</b>						
<b>Week Of</b> 09/15/2014-09/21/2014 <b>MTWTFSS</b> .....S <b>Spots Per Week</b> 2 <b>Rate</b> 50.00						
<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>
09/21/2014	Su	09:09 PM		KCFA1001	60	50.00
09/21/2014	Su	09:43 PM		KCFA2000	60	50.00
<b>Debit</b> <b>Credit</b> <b>Remarks</b>						
<b>Week Of</b> 09/22/2014-11/02/2014 <b>MTWTFSS</b> .....S <b>Spots Per Week</b> 4 <b>Rate</b> 50.00						
<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>
09/22/2014	Su	09:00:00-22:00:00			60	50.00

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

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



KHTK-AM

INVOICE

Page 9 of 9

For: KEN COOLEY FOR ASSEMBLY DISTRICT(365541)  
PO BOX 1357  
Rancho Cordova, CA 95741-1357

Account Exec: House, Katz-LA  
Office: Katz-LA  
Contract Num: 1812-9927  
Contract Dates: 09/15/2014-11/03/2014  
Customer Order: 28082356  
Linked Order:  
CPE: A814 / CAND / 01

Invoice Num: 1812-718469  
Invoice Date: 09/28/2014  
Billing Cycle: Broadcast EOM  
Billing Period: 09/01/2014-09/28/2014

**PAY BY** 10/28/2014  
Net 30 days

In Account With: MBMG(10125)  
11150 W Olympic Blvd Ste 835  
Los Angeles, CA 90064-1854  
ATTN:Accounts Payable

Product Desc: KEN COOLEY FOR ASSMBLY DISTRICT  
Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Total Spots	Rate
	<u>Week Of</u> 09/22/2014-09/28/2014		<u>MTWTFSS</u> .....S	<u>Spots Per Week</u> 2	<u>Rate</u> 50.00
	<u>Air Date</u> 09/28/2014	<u>Day</u> Su	<u>Air Time</u> 09:21 PM	<u>M/G For</u> KCFA1001	<u>Material</u> KCFA2000
		<u>Su</u>	<u>09:56 PM</u>	<u>Dur</u> 60	<u>Rate</u> 50.00
				<u>Debit</u>	<u>Credit</u>
					<u>Remarks</u>
<u>Air Time Totals</u>	<u>Total Spots</u> 136	<u>Gross Amt</u> 14,840.00	<u>Commission Amt</u> 2,226.00	<u>Net Amt</u> 12,614.00	<u>Debit</u> 0.00
				<u>Credit</u> 0.00	<u>Reconciliation</u> 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.

<b>Wire Transfer Instructions:</b> JP Morgan Chase Acct: 826074767 ABA: 021000021 Ref: KHTK-AM Inv: 1812-718469	<b>For Billing Inquiries Please Contact:</b> <b>Account Receivable</b> 916-923-6800	<b>Gross Billing</b> 14,840.00 <b>Trade Value</b> 0.00 <b>Agency Commission</b> 2,226.00 <b>Local Tax</b> 0.00 <b>State Tax</b> 0.00 <b>Pre Paid Amount</b> 0.00 <b>Pay This Amount</b> 12,614.00
--	---	--

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



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



KHTK-AM

INVOICE

Page 1 of 17

For: KEN COOLEY FOR ASSEMBLY DISTRICT(365541)  
PO BOX 1357  
Rancho Cordova, CA 95741-1357

Account Exec: House, Katz-LA  
Office: Katz-LA  
Contract Num: 1812-9927  
Contract Dates: 09/15/2014-11/03/2014  
Customer Order: 28082356  
Linked Order:  
CPE: A814 / CAND / 01

Invoice Num: 1812-718729  
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: MBMG(10125)  
11150 W Olympic Blvd Ste 835  
Los Angeles, CA 90064-1854  
ATTN:Accounts Payable

Product Desc: KEN COOLEY FOR ASSEMBLY DISTRICT  
Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
1	06:00:00-10:00:00	09/15/2014-10/31/2014	MTWTFSS	60	56	130.00
<b>Week Of</b> 09/29/2014-10/05/2014 <b>MTWTFSS</b> M T W T F . . <b>Spots Per Week</b> 14 <b>Rate</b> 130.00						
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>	<b>Dur</b>	<b>Rate</b>
09/29/2014	Mo	06:02 AM		KCFA1001	60	130.00
09/29/2014	Mo	06:33 AM		KCFA2000	60	130.00
09/29/2014	Mo	09:38 AM		KCFA1001	60	130.00
09/30/2014	Tu	06:59 AM		KCFA2000	60	130.00
09/30/2014	Tu	07:59 AM		KCFA1001	60	130.00
09/30/2014	Tu	08:29 AM		KCFA2000	60	130.00
10/01/2014	We	06:02 AM		KCFA1001	60	130.00
10/01/2014	We	07:31 AM		KCFA2000	60	130.00
10/01/2014	We	09:56 AM		KCFA1001	60	130.00
10/02/2014	Th	06:16 AM		KCFA2000	60	130.00
10/02/2014	Th	08:27 AM		KCFA1001	60	130.00
10/03/2014	Fr	06:14 AM		KCFA1001	60	130.00
10/03/2014	Fr	06:57 AM		KCFA2000	60	130.00
10/03/2014	Fr	08:00 AM		KCFA1001	60	130.00
<b>Week Of</b> 10/06/2014-10/12/2014 <b>MTWTFSS</b> M T W T F . . <b>Spots Per Week</b> 14 <b>Rate</b> 130.00						
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>	<b>Dur</b>	<b>Rate</b>
10/06/2014	Mo	06:16 AM		KCFA1001	60	130.00
10/06/2014	Mo	07:00 AM		KCFA2000	60	130.00
10/06/2014	Mo	09:53 AM		KCFA1001	60	130.00
10/07/2014	Tu	05:59 AM		KCFA2000	60	130.00
10/07/2014	Tu	08:01 AM		KCFA1001	60	130.00
10/07/2014	Tu	09:37 AM		KCFA2000	60	130.00
10/08/2014	We	06:02 AM		KCFA1001	60	130.00
<b>Debit</b> <b>Credit</b> <b>Remarks</b>						

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

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



KHTK-AM

INVOICE

Page 2 of 17

For: KEN COOLEY FOR ASSEMBLY DISTRICT(365541)  
PO BOX 1357  
Rancho Cordova, CA 95741-1357

Account Exec: House, Katz-LA  
Office: Katz-LA  
Contract Num: 1812-9927  
Contract Dates: 09/15/2014-11/03/2014  
Customer Order: 28082356  
Linked Order:  
CPE: A814 / CAND / 01

Invoice Num: 1812-718729  
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: MBMG(10125)  
11150 W Olympic Blvd Ste 835  
Los Angeles, CA 90064-1854  
ATTN:Accounts Payable

Product Desc: KEN COOLEY FOR ASSEMBLY DISTRICT  
Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Flight		Description		Buy Line Dates		MTWTFSS		Total			
Line		Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Spots	Rate
10/13/2014-10/19/2014											
Week Of											
MTWTF..											
Spots Per Week											
14											
Rate											
130.00											
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
10/13/2014	We	07:59 AM		KCFA2000	60	130.00					
10/08/2014	We	08:29 AM		KCFA1001	60	130.00					
10/09/2014	Th	06:32 AM		KCFA1001	60	130.00					
10/09/2014	Th	07:31 AM		KCFA2000	60	130.00					
10/09/2014	Th	09:41 AM		KCFA1001	60	130.00					
10/10/2014	Fr	06:34 AM		KCFA1001	60	130.00					
10/10/2014	Fr	09:38 AM		KCFA2000	60	130.00					
10/13/2014-10/19/2014											
Week Of											
MTWTF..											
Spots Per Week											
14											
Rate											
130.00											
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
10/13/2014	Mo	06:15 AM		KCFA1001	60	130.00					
10/13/2014	Mo	08:01 AM		KCFA2000	60	130.00					
10/13/2014	Mo	09:56 AM		KCFA1001	60	130.00					
10/14/2014	Tu	06:16 AM		KCFA1001	60	130.00					
10/14/2014	Tu	08:29 AM		KCFA2000	60	130.00					
10/14/2014	Tu	09:57 AM		KCFA1001	60	130.00					
10/15/2014	We	07:58 AM		KCFA1001	60	130.00					
10/15/2014	We	09:41 AM		KCFA2000	60	130.00					
10/16/2014	Th	06:14 AM		KCFA1001	60	130.00					
10/16/2014	Th	08:58 AM		KCFA2000	60	130.00					
10/16/2014	Th	09:54 AM		KCFA1001	60	130.00					
10/17/2014	Fr	06:18 AM		KCFA1001	60	130.00					
10/17/2014	Fr	07:30 AM		KCFA2000	60	130.00					
10/17/2014	Fr	09:57 AM		KCFA1001	60	130.00					

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

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



KHTK-AM

INVOICE

Page 3 of 17

For: KEN COOLEY FOR ASSEMBLY DISTRICT(365541)

PO BOX 1357

Rancho Cordova, CA 95741-1357

Invoice Num: 1812-718729  
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: MBMG(10125)  
11150 W Olympic Blvd Ste 835  
Los Angeles, CA 90064-1854  
ATTN:Accounts Payable

Account Exec: House, Katz-LA  
Office: Katz-LA  
Contract Num: 1812-9927  
Contract Dates: 09/15/2014-11/03/2014  
Customer Order: 28082356  
Linked Order:  
CPE: A814 / CAND / 01  
Product Desc: KEN COOLEY FOR ASSEMBLY DISTRICT

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
<b>Week Of</b> 10/20/2014-10/26/2014 <b>M T W T F S S</b> <b>Spots Per Week</b> 14 <b>Rate</b> 130.00						
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>	<b>Dur</b>	<b>Rate</b>
10/20/2014	Mo	06:31 AM		KCFA2000	60	130.00
10/20/2014	Mo	07:29 AM		KCFA1001	60	130.00
10/20/2014	Mo	09:39 AM		KCFA2000	60	130.00
10/21/2014	Tu	06:17 AM		KCFA3100	60	130.00
10/21/2014	Tu	06:59 AM		KCFA3100	60	130.00
10/21/2014	Tu	07:58 AM		KCFA3100	60	130.00
10/22/2014	We	06:17 AM		KCFA3100	60	130.00
10/22/2014	We	08:02 AM		KCFA3100	60	130.00
10/22/2014	We	09:57 AM		KCFA3100	60	130.00
10/23/2014	Th	06:00 AM		KCFA3100	60	130.00
10/23/2014	Th	07:02 AM		KCFA3100	60	130.00
10/23/2014	Th	08:28 AM		KCFA3100	60	130.00
10/24/2014	Fr	07:01 AM		KCFA3100	60	130.00
10/24/2014	Fr	09:56 AM		KCFA3100	60	130.00
2	19:00:00-22:00:00	09/15/2014-10/31/2014	M T W T F S S	60	56	75.00
<b>Week Of</b> 09/29/2014-10/05/2014 <b>M T W T F S S</b> <b>Spots Per Week</b> 14 <b>Rate</b> 75.00						
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>	<b>Dur</b>	<b>Rate</b>
09/29/2014	Mo	08:30 PM		KCFA2000	60	75.00
09/29/2014	Mo	09:40 PM		KCFA1001	60	75.00
09/30/2014	Tu	09:55 PM		KCFA1001	60	75.00
09/30/2014	Tu	10:37 PM		KCFA2000	60	75.00
10/01/2014	We	07:44 PM		KCFA2000	60	75.00
10/01/2014	We	08:22 PM		KCFA1001	60	75.00
10/01/2014	We	08:55 PM		KCFA2000	60	75.00

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

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



KHTK-AM

INVOICE

For: KEN COOLEY FOR ASSEMBLY DISTRICT(365541)  
PO BOX 1357  
Rancho Cordova, CA 95741-1357

Account Exec: House, Katz-LA  
Office: Katz-LA  
Contract Num: 1812-9927  
Contract Dates: 09/15/2014-11/03/2014  
Customer Order: 28082356  
Linked Order:  
CPE: A814 / CAND / 01

Invoice Num: 1812-718729  
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: MBMG(10125)  
11150 W Olympic Blvd Ste 835  
Los Angeles, CA 90064-1854  
ATTN:Accounts Payable

Product Desc: KEN COOLEY FOR ASSEMBLY DISTRICT  
Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy		Flight		Description		Buy Line Dates		MTWTFSS		Total		Rate	
Line		Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Spots	Rate	Remarks	
Week Of													
10/06/2014-10/12/2014													
MTWTFSS													
MTWTF..													
Spots Per Week													
14													
Rate													
75.00													
Dur													
60													
Rate													
75.00													
Debit													
Credit													
Remarks													
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Spots	Rate	Remarks		
10/01/2014	We	09:43 PM		KCFA1001	60	75.00							
10/02/2014	Th	08:38 PM		KCFA1001	60	75.00							
10/02/2014	Th	09:40 PM		KCFA2000	60	75.00							
10/03/2014	Fr	07:06 PM		KCFA1001	60	75.00							
10/03/2014	Fr	08:26 PM		KCFA2000	60	75.00							
10/03/2014	Fr	09:16 PM		KCFA1001	60	75.00							
10/03/2014	Fr	09:38 PM		KCFA2000	60	75.00							
Week Of													
10/06/2014-10/12/2014													
MTWTFSS													
MTWTF..													
Spots Per Week													
14													
Rate													
75.00													
Dur													
60													
Rate													
75.00													
Debit													
Credit													
Remarks													
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Spots	Rate	Remarks		
10/06/2014	Mo	08:52 PM		KCFA2000	60	75.00							
10/06/2014	Mo	09:57 PM		KCFA1001	60	75.00							
10/07/2014	Tu	08:22 PM		KCFA1001	60	75.00							
10/07/2014	Tu	09:23 PM		KCFA2000	60	75.00							
10/08/2014	We	08:29 PM		KCFA2000	60	75.00							
10/08/2014	We	09:30 PM		KCFA1001	60	75.00							
10/08/2014	We	10:19 PM		KCFA2000	60	75.00							
10/09/2014	Th	07:08 PM		KCFA2000	60	75.00							
10/09/2014	Th	08:55 PM		KCFA1001	60	75.00							
10/09/2014	Th	09:44 PM		KCFA2000	60	75.00							
10/10/2014	Fr	07:42 PM		KCFA1001	60	75.00							
10/10/2014	Fr	08:20 PM		KCFA2000	60	75.00							
10/10/2014	Fr	08:56 PM		KCFA1001	60	75.00							
10/10/2014	Fr	09:55 PM		KCFA2000	60	75.00							

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



KHTK-AM

INVOICE

For: KEN COOLEY FOR ASSEMBLY DISTRICT(365541)  
PO BOX 1357  
Rancho Cordova, CA 95741-1357

Account Exec: House, Katz-LA  
Office: Katz-LA  
Contract Num: 1812-9927  
Contract Dates: 09/15/2014-11/03/2014  
Customer Order: 28082356  
Linked Order:  
CPE: A814 / CAND / 01

Invoice Num: 1812-718729  
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: MBMG(10125)  
11150 W Olympic Blvd Ste 835  
Los Angeles, CA 90064-1854  
ATTN:Accounts Payable

Product Desc: KEN COOLEY FOR ASSMBLY DISTRICT  
Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
<b>Week Of</b> 10/13/2014-10/19/2014						
			M T W T F S S	14	Rate	
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
10/13/2014	Mo	08:23 PM		KCFA1001	60	75.00
10/13/2014	Mo	09:39 PM		KCFA2000	60	75.00
10/14/2014	Tu	07:55 PM		KCFA1001	60	75.00
10/14/2014	Tu	08:42 PM		KCFA2000	60	75.00
10/14/2014	Tu	09:22 PM		KCFA1001	60	75.00
10/14/2014	Tu	09:55 PM		KCFA2000	60	75.00
10/15/2014	We	07:41 PM		KCFA2000	60	75.00
10/15/2014	We	08:22 PM		KCFA1001	60	75.00
10/15/2014	We	09:40 PM		KCFA2000	60	75.00
10/16/2014	Th	09:38 PM		KCFA2000	60	75.00
10/17/2014	Fr	07:21 PM		KCFA2000	60	75.00
10/17/2014	Fr	08:21 PM		KCFA1001	60	75.00
10/17/2014	Fr	08:57 PM		KCFA2000	60	75.00
10/17/2014	Fr	09:55 PM		KCFA1001	60	75.00
<b>Week Of</b> 10/20/2014-10/26/2014						
			M T W T F S S	14	Rate	
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
10/20/2014	Mo	08:41 PM		KCFA1001	60	75.00
10/20/2014	Mo	09:24 PM		KCFA2000	60	75.00
10/20/2014	Mo	09:55 PM		KCFA1001	60	75.00
10/21/2014	Tu	07:57 PM		KCFA3100	60	75.00
10/21/2014	Tu	08:41 PM		KCFA3100	60	75.00
10/21/2014	Tu	09:22 PM		KCFA3100	60	75.00
10/21/2014	Tu	09:55 PM		KCFA3100	60	75.00
10/22/2014	We	07:41 PM		KCFA3100	60	75.00
10/22/2014	We	08:24 PM		KCFA3100	60	75.00

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

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



KHTK-AM

INVOICE

Page 6 of 17

For: KEN COOLEY FOR ASSEMBLY DISTRICT(365541)  
PO BOX 1357  
Rancho Cordova, CA 95741-1357

Account Exec: House, Katz-LA  
Office: Katz-LA  
Contract Num: 1812-9927  
Contract Dates: 09/15/2014-11/03/2014  
Customer Order: 28082356  
Linked Order:  
CPE: A814 / CAND / 01

Invoice Num: 1812-718729  
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: MBMG(10125)  
11150 W Olympic Blvd Ste 835  
Los Angeles, CA 90064-1854  
ATTN:Accounts Payable

Product Desc: KEN COOLEY FOR ASSEMBLY DISTRICT  
Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Day	Air Time	M/G For	Material	Dur	MTWTFSS	Rate	Debit	Credit	Total Spots	Rate
3	10:00:00-15:00:00						MTWTFSS				60	115.00
	Week Of	09/29/2014-10/05/2014					MTWTFSS				14	
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
	09/29/2014	Mo	01:00 PM		KCFA2000	60	115.00					
	09/29/2014	Mo	01:59 PM		KCFA1001	60	115.00					
	09/29/2014	Mo	02:59 PM		KCFA2000	60	115.00					
	09/30/2014	Tu	10:38 AM		KCFA1001	60	115.00					
	09/30/2014	Tu	01:58 PM		KCFA2000	60	115.00					
	10/01/2014	We	10:54 AM		KCFA2000	60	115.00					
	10/01/2014	We	11:53 AM		KCFA1001	60	115.00					
	10/01/2014	We	12:58 PM		KCFA2000	60	115.00					
	10/02/2014	Th	12:33 PM		KCFA2000	60	115.00					
	10/02/2014	Th	02:05 PM		KCFA1001	60	115.00					
	10/02/2014	Th	03:01 PM		KCFA2000	60	115.00					
	10/03/2014	Fr	11:54 AM		KCFA2000	60	115.00					
	10/03/2014	Fr	01:03 PM		KCFA1001	60	115.00					
	10/03/2014	Fr	01:34 PM		KCFA2000	60	115.00					
	Week Of	10/06/2014-10/12/2014					MTWTFSS				14	
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
	10/06/2014	Mo	10:36 AM		KCFA2000	60	115.00					

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



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



KHTK-AM

INVOICE

Page 7 of 17

For: KEN COOLEY FOR ASSEMBLY DISTRICT(365541)  
PO BOX 1357  
Rancho Cordova, CA 95741-1357

Account Exec: House, Katz-LA  
Office: Katz-LA  
Contract Num: 1812-9927  
Contract Dates: 09/15/2014-11/03/2014  
Customer Order: 28082356  
Linked Order:  
CPE: A814 / CAND / 01

Invoice Num: 1812-718729  
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: MBMG(10125)  
11150 W Olympic Blvd Ste 835  
Los Angeles, CA 90064-1854  
ATTN:Accounts Payable

Product Desc: KEN COOLEY FOR ASSEMBLY DISTRICT  
Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Total Spots	Rate
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>				
	10/06/2014 Mo 12:32 PM KCFA1001 60 115.00				
	10/06/2014 Mo 02:33 PM KCFA2000 60 115.00				
	10/07/2014 Tu 10:38 AM KCFA1001 60 115.00				
	10/07/2014 Tu 01:30 PM KCFA2000 60 115.00				
	10/08/2014 We 11:37 AM KCFA2000 60 115.00				
	10/08/2014 We 12:58 PM KCFA1001 60 115.00				
	10/08/2014 We 01:33 PM KCFA2000 60 115.00				
	10/09/2014 Th 10:36 AM KCFA2000 60 115.00				
	10/09/2014 Th 11:56 AM KCFA1001 60 115.00				
	10/09/2014 Th 01:00 PM KCFA2000 60 115.00				
	10/10/2014 Fr 11:55 AM KCFA1001 60 115.00				
	10/10/2014 Fr 01:02 PM KCFA2000 60 115.00				
	10/10/2014 Fr 01:58 PM KCFA1001 60 115.00				
	<u>Week Of</u> <u>M T W T F S S</u> <u>Spots Per Week</u> <u>Rate</u>				
	10/13/2014-10/19/2014 M T W T F . . 14 115.00				
	<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>				
	10/13/2014 Mo 10:38 AM KCFA2000 60 115.00				
	10/13/2014 Mo 01:56 PM KCFA1001 60 115.00				
	10/13/2014 Mo 02:33 PM KCFA2000 60 115.00				
	10/14/2014 Tu 10:56 AM KCFA2000 60 115.00				
	10/14/2014 Tu 11:37 AM KCFA1001 60 115.00				
	10/14/2014 Tu 01:35 PM KCFA2000 60 115.00				
	10/15/2014 We 10:36 AM KCFA1001 60 115.00				
	10/15/2014 We 11:56 AM KCFA2000 60 115.00				
	10/15/2014 We 02:04 PM KCFA1001 60 115.00				
	10/16/2014 Th 01:01 PM KCFA2000 60 115.00				
	10/16/2014 Th 03:00 PM KCFA1001 60 115.00				
	10/17/2014 Fr 11:52 AM KCFA2000 60 115.00				
	10/17/2014 Fr 12:30 PM KCFA1001 60 115.00				

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

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



KHTK-AM

INVOICE

Page 8 of 17

For: KEN COOLEY FOR ASSEMBLY DISTRICT(365541)  
PO BOX 1357  
Rancho Cordova, CA 95741-1357

Account Exec: House, Katz-LA  
Office: Katz-LA  
Contract Num: 1812-9927  
Contract Dates: 09/15/2014-11/03/2014  
Customer Order: 28082356  
Linked Order:  
CPE: A814 / CAND / 01

Invoice Num: 1812-718729  
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: MBMG(10125)  
11150 W Olympic Blvd Ste 835  
Los Angeles, CA 90064-1854  
ATTN:Accounts Payable

Product Desc: KEN COOLEY FOR ASSEMBLY DISTRICT  
Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Flight		Buy Line Dates		Total						
Line	Description	Day	Air Time	M T W T F S S	Dur	Spots	Rate			
Air Date		Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/17/2014		Fr	01:33 PM		KCFA2000	60	115.00			
Week Of		M T W T F . .		Spots Per Week		Rate				
10/20/2014-10/26/2014				14		115.00				
Air Date		Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/20/2014		Mo	10:39 AM		KCFA1001	60	115.00			
10/20/2014		Mo	11:40 AM		KCFA2000	60	115.00			
10/20/2014		Mo	02:32 PM		KCFA1001	60	115.00			
10/21/2014		Tu	11:45 AM		KCFA3100	60	115.00			
10/21/2014		Tu	12:33 PM		KCFA3100	60	115.00			
10/21/2014		Tu	01:33 PM		KCFA3100	60	115.00			
10/22/2014		We	10:56 AM		KCFA3100	60	115.00			
10/22/2014		We	12:58 PM		KCFA3100	60	115.00			
10/22/2014		We	02:03 PM		KCFA3100	60	115.00			
10/23/2014		Th	11:56 AM		KCFA3100	60	115.00			
10/23/2014		Th	01:05 PM		KCFA3100	60	115.00			
10/23/2014		Th	02:32 PM		KCFA3100	60	115.00			
10/24/2014		Fr	12:34 PM		KCFA3100	60	115.00			
10/24/2014		Fr	01:59 PM		KCFA3100	60	115.00			
4		15:00:00-19:00:00		09/15/2014-10/31/2014		M T W T F . .		60	56	150.00
Week Of		M T W T F . .		Spots Per Week		Rate				
09/29/2014-10/05/2014				14		150.00				
Air Date		Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/29/2014		Mo	03:34 PM		KCFA1001	60	150.00			
09/29/2014		Mo	04:06 PM		KCFA2000	60	150.00			
09/29/2014		Mo	04:54 PM		KCFA1001	60	150.00			
09/30/2014		Tu	03:04 PM		KCFA1001	60	150.00			
09/30/2014		Tu	03:59 PM		KCFA2000	60	150.00			

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

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



KHTK-AM

INVOICE

Page 9 of 17

For: KEN COOLEY FOR ASSEMBLY DISTRICT(365541)  
PO BOX 1357  
Rancho Cordova, CA 95741-1357

Account Exec: House, Katz-LA  
Office: Katz-LA  
Contract Num: 1812-9927  
Contract Dates: 09/15/2014-11/03/2014  
Customer Order: 28082356  
Linked Order:  
CPE: A814 / CAND / 01

Invoice Num: 1812-718729  
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: MBMG(10125)  
11150 W Olympic Blvd Ste 835  
Los Angeles, CA 90064-1854  
ATTN:Accounts Payable

Product Desc: KEN COOLEY FOR ASSMBLY DISTRICT  
Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Day	Air Time	M/G For	Material	Rate	Dur	M T W T F S S	Debit	Credit	Spots	Rate	Remarks
10/01/2014	We	04:04 PM			KCFA1001	150.00	60						
10/01/2014	We	04:59 PM			KCFA2000	150.00	60						
10/01/2014	We	05:34 PM			KCFA1001	150.00	60						
10/02/2014	Th	03:32 PM			KCFA1001	150.00	60						
10/02/2014	Th	05:17 PM			KCFA2000	150.00	60						
10/03/2014	Fr	03:02 PM			KCFA1001	150.00	60						
10/03/2014	Fr	04:30 PM			KCFA2000	150.00	60						
10/03/2014	Fr	05:03 PM			KCFA1001	150.00	60						
10/03/2014	Fr	06:02 PM			KCFA2000	150.00	60						
Week Of 10/06/2014-10/12/2014													
M T W T F S S													
Spots Per Week 14													
10/06/2014	Mo	03:33 PM			KCFA1001	150.00	60						
10/06/2014	Mo	04:03 PM			KCFA2000	150.00	60						
10/06/2014	Mo	05:05 PM			KCFA1001	150.00	60						
10/07/2014	Tu	04:00 PM			KCFA1001	150.00	60						
10/07/2014	Tu	05:58 PM			KCFA2000	150.00	60						
10/08/2014	We	05:00 PM			KCFA1001	150.00	60						
10/08/2014	We	05:33 PM			KCFA2000	150.00	60						
10/08/2014	We	06:58 PM			KCFA1001	150.00	60						
10/09/2014	Th	03:04 PM			KCFA1001	150.00	60						
10/09/2014	Th	04:07 PM			KCFA2000	150.00	60						
10/09/2014	Th	05:17 PM			KCFA1001	150.00	60						
10/10/2014	Fr	03:03 PM			KCFA2000	150.00	60						
10/10/2014	Fr	04:33 PM			KCFA1001	150.00	60						
10/10/2014	Fr	06:57 PM			KCFA2000	150.00	60						

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

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



KHTK-AM

INVOICE

For: KEN COOLEY FOR ASSEMBLY DISTRICT(365541)  
PO BOX 1357  
Rancho Cordova, CA 95741-1357

Account Exec: House, Katz-LA  
Office: Katz-LA  
Contract Num: 1812-9927  
Contract Dates: 09/15/2014-11/03/2014  
Customer Order: 28082356  
Linked Order:  
CPE: A814 / CAND / 01

Invoice Num: 1812-718729  
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: MBMG(10125)  
11150 W Olympic Blvd Ste 835  
Los Angeles, CA 90064-1854  
ATTN:Accounts Payable

Product Desc: KEN COOLEY FOR ASSMBLY DISTRICT  
Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate
Week Of 10/13/2014-10/19/2014		M T W T F S S		Spots Per Week		Rate	
10/13/2014		M T W T F . .		14		150.00	
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit
10/13/2014	Mo	04:01 PM		KCFA1001	60	150.00	
10/13/2014	Mo	04:58 PM		KCFA2000	60	150.00	
10/13/2014	Mo	04:59 PM		KCFA2000	60	150.00	
10/14/2014	Tu	03:04 PM		KCFA1001	60	150.00	
10/14/2014	Tu	04:59 PM		KCFA2000	60	150.00	
10/15/2014	We	04:32 PM		KCFA2000	60	150.00	
10/15/2014	We	05:32 PM		KCFA1001	60	150.00	
10/15/2014	We	06:03 PM		KCFA2000	60	150.00	
10/15/2014	We	06:57 PM		KCFA1001	60	150.00	
10/16/2014	Th	04:03 PM		KCFA2000	60	150.00	
10/16/2014	Th	04:59 PM		KCFA1001	60	150.00	
10/17/2014	Fr	03:31 PM		KCFA1001	60	150.00	
10/17/2014	Fr	04:02 PM		KCFA2000	60	150.00	
10/17/2014	Fr	06:34 PM		KCFA1001	60	150.00	
Week Of 10/20/2014-10/26/2014		M T W T F S S		Spots Per Week		Rate	
10/20/2014		M T W T F . .		14		150.00	
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit
10/20/2014	Mo	03:33 PM		KCFA2000	60	150.00	
10/20/2014	Mo	04:54 PM		KCFA1001	60	150.00	
10/20/2014	Mo	06:42 PM		KCFA2000	60	150.00	
10/21/2014	Tu	03:02 PM		KCFA3100	60	150.00	
10/21/2014	Tu	03:58 PM		KCFA3100	60	150.00	
10/21/2014	Tu	06:59 PM		KCFA3100	60	150.00	
10/22/2014	We	03:03 PM		KCFA3100	60	150.00	
10/22/2014	We	05:03 PM		KCFA3100	60	150.00	

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

**CBS RADIO**

# KHTK-AM

# INVOICE

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Account Exec:	House, Katz-LA
Office:	Katz-LA
Contract Num:	1812-9927
Contract Dates:	09/15/2014-11/03/2014
Customer Order:	28082356
Linked Order:	
CPE:	A814 / CAND / 01

Invoice Num:	1812-718729
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

**Product Desc:** KEN COOLEY FOR ASSEMBLY DISTRICT

Buy Line	Flight Description	Buy Line Dates			MTWTFSS			Dur	Total Spots	Rate
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/22/2014	We	06:30 PM		KCFA3100	60	150.00				
10/23/2014	Th	03:33 PM		KCFA3100	60	150.00				
10/23/2014	Th	04:37 PM		KCFA3100	60	150.00				
10/24/2014	Fr	04:04 PM		KCFA3100	60	150.00				
10/24/2014	Fr	05:00 PM		KCFA3100	60	150.00				
10/24/2014	Fr	05:59 PM		KCFA3100	60	150.00				
5 10:00:00-19:00:00					09/20/2014-11/01/2014			.....S.		60 8 60.00
Week Of		MTWTFSS		Spots Per Week		Rate				
09/29/2014-10/05/2014		.....S.		2		60.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/04/2014	Sa	11:56 AM		KCFA1001	60	60.00				
10/04/2014	Sa	01:39 PM		KCFA2000	60	60.00				
Week Of		MTWTFSS		Spots Per Week		Rate				
10/06/2014-10/12/2014		.....S.		2		60.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/11/2014	Sa	01:22 PM		KCFA1001	60	60.00				
10/11/2014	Sa	02:23 PM		KCFA2000	60	60.00				
Week Of		MTWTFSS		Spots Per Week		Rate				
10/13/2014-10/19/2014		.....S.		2		60.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/16/2014	Sa	11:46 AM		KCFA2000	60	60.00				
10/16/2014	Sa	05:55 PM		KCFA1001	60	60.00				

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

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



KHTK-AM

INVOICE

Page 12 of 17

For: KEN COOLEY FOR ASSEMBLY DISTRICT(365541)  
PO BOX 1357  
Rancho Cordova, CA 95741-1357

Account Exec: House, Katz-LA  
Office: Katz-LA  
Contract Num: 1812-9927  
Contract Dates: 09/15/2014-11/03/2014  
Customer Order: 28082356  
Linked Order:  
CPE: A814 / CAND / 01

Invoice Num: 1812-718729  
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 MBMG(10125)  
With: 11150 W Olympic Blvd Ste 835  
Los Angeles, CA 90064-1854  
ATTN:Accounts Payable

Product Desc: KEN COOLEY FOR ASSEMBLY DISTRICT  
Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Total Spots	Rate
<b>Week Of</b> 10/20/2014-10/26/2014 <b>MTWTFSS</b> .....S. <b>Spots Per Week</b> 2 <b>Rate</b> 60.00					
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>	<b>Debit</b> <b>Credit</b> <b>Remarks</b>
10/25/2014	Sa	02:46 PM		KCFA3100	60.00
10/25/2014	Sa	05:02 PM		KCFA3100	60.00
<b>6</b> 15:00:00-19:00:00 09/20/2014-11/01/2014 <b>MTWTFSS</b> .....S. <b>Spots Per Week</b> 2 <b>Rate</b> 60.00					
<b>Week Of</b> 09/29/2014-10/05/2014 <b>MTWTFSS</b> .....S. <b>Spots Per Week</b> 2 <b>Rate</b> 60.00					
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>	<b>Debit</b> <b>Credit</b> <b>Remarks</b>
10/04/2014	Sa	03:43 PM		KCFA1001	60.00
10/04/2014	Sa	06:38 PM		KCFA2000	60.00
<b>Week Of</b> 10/06/2014-10/12/2014 <b>MTWTFSS</b> .....S. <b>Spots Per Week</b> 2 <b>Rate</b> 60.00					
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>	<b>Debit</b> <b>Credit</b> <b>Remarks</b>
10/11/2014	Sa	03:22 PM		KCFA1001	60.00
10/11/2014	Sa	04:34 PM		KCFA2000	60.00
<b>Week Of</b> 10/13/2014-10/19/2014 <b>MTWTFSS</b> .....S. <b>Spots Per Week</b> 2 <b>Rate</b> 60.00					
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>	<b>Debit</b> <b>Credit</b> <b>Remarks</b>
10/18/2014	Sa	03:56 PM		KCFA1001	60.00
10/18/2014	Sa	04:20 PM		KCFA2000	60.00

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



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



KHTK-AM

INVOICE

For: KEN COOLEY FOR ASSEMBLY DISTRICT(365541)  
PO BOX 1357  
Rancho Cordova, CA 95741-1357

Account Exec: House, Katz-LA  
Office: Katz-LA  
Contract Num: 1812-9927  
Contract Dates: 09/15/2014-11/03/2014  
Customer Order: 28082356  
Linked Order:  
CPE: A814 / CAND / 01

Invoice Num: 1812-718729  
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: MBMG(10125)  
11150 W Olympic Blvd Ste 835  
Los Angeles, CA 90064-1854  
ATTN:Accounts Payable

Product Desc: KEN COOLEY FOR ASSMBLY DISTRICT  
Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
<b>Week Of</b> 10/20/2014-10/26/2014 <b>MTWTFSS</b> .....S. <b>Spots Per Week</b> 2 <b>Rate</b> 60.00						
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>	<b>Dur</b>	<b>Rate</b>
10/25/2014	Sa	03:53 PM		KCFA3100	60	60.00
10/25/2014	Sa	06:47 PM		KCFA3100	60	60.00
<b>Debit</b> <b>Credit</b> <b>Remarks</b>						
<b>7</b> 19:00:00-22:00:00 09/20/2014-11/01/2014 .....S. <b>Spots Per Week</b> 2 <b>Rate</b> 50.00						
<b>Week Of</b> 09/29/2014-10/05/2014 <b>MTWTFSS</b> .....S. <b>Spots Per Week</b> 2 <b>Rate</b> 50.00						
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>	<b>Dur</b>	<b>Rate</b>
10/04/2014	Sa	07:24 PM		KCFA1001	60	50.00
10/04/2014	Sa	08:19 PM		KCFA2000	60	50.00
<b>Debit</b> <b>Credit</b> <b>Remarks</b>						
<b>Week Of</b> 10/06/2014-10/12/2014 <b>MTWTFSS</b> .....S. <b>Spots Per Week</b> 2 <b>Rate</b> 50.00						
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>	<b>Dur</b>	<b>Rate</b>
10/11/2014	Sa	07:41 PM		KCFA1001	60	50.00
10/11/2014	Sa	08:40 PM		KCFA2000	60	50.00
<b>Debit</b> <b>Credit</b> <b>Remarks</b>						
<b>Week Of</b> 10/13/2014-10/19/2014 <b>MTWTFSS</b> .....S. <b>Spots Per Week</b> 2 <b>Rate</b> 50.00						
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>	<b>Dur</b>	<b>Rate</b>
10/18/2014	Sa	08:42 PM		KCFA2000	60	50.00
10/18/2014	Sa	09:43 PM		KCFA1001	60	50.00
<b>Debit</b> <b>Credit</b> <b>Remarks</b>						

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

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



KHTK-AM

INVOICE

For: KEN COOLEY FOR ASSEMBLY DISTRICT(365541)  
PO BOX 1357  
Rancho Cordova, CA 95741-1357

Account Exec: House, Katz-LA  
Office: Katz-LA  
Contract Num: 1812-9927  
Contract Dates: 09/15/2014-11/03/2014  
Customer Order: 28082356  
Linked Order:  
CPE: A814 / CAND / 01

Invoice Num: 1812-718729  
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 MBMG(10125)  
With: 11150 W Olympic Blvd Ste 835  
Los Angeles, CA 90064-1854  
ATTN:Accounts Payable

Product Desc: KEN COOLEY FOR ASSEMBLY DISTRICT  
Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
<b>Week Of</b> 10/20/2014-10/26/2014 <b>MTWTFSS</b> .....S. <b>Spots Per Week</b> 2 <b>Rate</b> 50.00						
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>	<b>Debit</b>	<b>Credit</b> <b>Remarks</b>
10/25/2014	Sa	08:18 PM		KCFA3100	50.00	
10/25/2014	Sa	08:52 PM		KCFA3100	50.00	
<b>9</b> 10:00:00-15:00:00 09/21/2014-11/02/2014 <b>MTWTFSS</b> .....S <b>Spots Per Week</b> 2 <b>Rate</b> 100.00						
<b>Week Of</b> 09/29/2014-10/05/2014 <b>MTWTFSS</b> .....S. <b>Spots Per Week</b> 2 <b>Rate</b> 100.00						
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>	<b>Debit</b>	<b>Credit</b> <b>Remarks</b>
10/05/2014	Su	01:14 PM		KCFA1001	100.00	
10/05/2014	Su	02:40 PM		KCFA2000	100.00	
<b>Week Of</b> 10/06/2014-10/12/2014 <b>MTWTFSS</b> .....S. <b>Spots Per Week</b> 2 <b>Rate</b> 100.00						
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>	<b>Debit</b>	<b>Credit</b> <b>Remarks</b>
10/12/2014	Su	11:47 AM		KCFA1001	100.00	
10/12/2014	Su	01:28 PM		KCFA2000	100.00	
<b>Week Of</b> 10/13/2014-10/19/2014 <b>MTWTFSS</b> .....S. <b>Spots Per Week</b> 2 <b>Rate</b> 100.00						
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>	<b>Debit</b>	<b>Credit</b> <b>Remarks</b>
10/19/2014	Su	10:09 AM		KCFA2000	100.00	
10/19/2014	Su	01:08 PM		KCFA1001	100.00	

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

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



KHTK-AM

INVOICE

Page 15 of 17

For: KEN COOLEY FOR ASSEMBLY DISTRICT(365541)  
PO BOX 1357  
Rancho Cordova, CA 95741-1357

Account Exec: House, Katz-LA  
Office: Katz-LA  
Contract Num: 1812-9927  
Contract Dates: 09/15/2014-11/03/2014  
Customer Order: 28082356  
Linked Order:  
CPE: A814 / CAND / 01

Invoice Num: 1812-718729  
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: MBMG(10125)  
11150 W Olympic Blvd Ste 835  
Los Angeles, CA 90064-1854  
ATTN:Accounts Payable

Product Desc: KEN COOLEY FOR ASSEMBLY DISTRICT  
Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
<b>Week Of</b> 10/20/2014-10/26/2014 <b>MTWTFSS</b> .....S <b>Spots Per Week</b> 2 <b>Rate</b> 100.00						
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>	<b>Debit</b>	<b>Credit</b> <b>Remarks</b>
10/26/2014	Su	11:40 AM		KCFA3100	60	100.00
10/26/2014	Su	02:52 PM		KCFA3100	60	100.00
<b>Week Of</b> 09/29/2014-10/05/2014 <b>MTWTFSS</b> .....S <b>Spots Per Week</b> 2 <b>Rate</b> 100.00						
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>	<b>Debit</b>	<b>Credit</b> <b>Remarks</b>
10/05/2014	Su	03:18 PM		KCFA1001	60	100.00
10/05/2014	Su	04:50 PM		KCFA2000	60	100.00
<b>Week Of</b> 10/06/2014-10/12/2014 <b>MTWTFSS</b> .....S <b>Spots Per Week</b> 2 <b>Rate</b> 100.00						
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>	<b>Debit</b>	<b>Credit</b> <b>Remarks</b>
10/12/2014	Su	04:14 PM		KCFA1001	60	100.00
10/12/2014	Su	05:08 PM		KCFA2000	60	100.00
<b>Week Of</b> 10/13/2014-10/19/2014 <b>MTWTFSS</b> .....S <b>Spots Per Week</b> 2 <b>Rate</b> 100.00						
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>	<b>Debit</b>	<b>Credit</b> <b>Remarks</b>
10/19/2014	Su	04:44 PM		KCFA2000	60	100.00
10/19/2014	Su	06:53 PM		KCFA1001	60	100.00

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

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



KHTK-AM

INVOICE

Page 16 of 17

For: KEN COOLEY FOR ASSEMBLY DISTRICT(365541)  
PO BOX 1357  
Rancho Cordova, CA 95741-1357

Account Exec: House, Katz-LA  
Office: Katz-LA  
Contract Num: 1812-9927  
Contract Dates: 09/15/2014-11/03/2014  
Customer Order: 28082356  
Linked Order:  
CPE: A814 / CAND / 01

Invoice Num: 1812-718729  
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: MBMG(10125)  
11150 W Olympic Blvd Ste 835  
Los Angeles, CA 90064-1854  
ATTN:Accounts Payable

Product Desc: KEN COOLEY FOR ASSEMBLY DISTRICT  
Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
<b>Week Of</b> 10/20/2014-10/26/2014 <b>MTWTFSS</b> -----S----- <b>Spots Per Week</b> 2 <b>Rate</b> 100.00						
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>	<b>Dur</b>	<b>Rate</b>
10/26/2014	Su	05:02 PM		KCFA3100	60	100.00
10/26/2014	Su	05:18 PM		KCFA3100	60	100.00
<b>Week Of</b> 09/29/2014-10/05/2014 <b>MTWTFSS</b> -----S----- <b>Spots Per Week</b> 2 <b>Rate</b> 50.00						
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>	<b>Dur</b>	<b>Rate</b>
10/05/2014	Su	07:39 PM		KCFA1001	60	50.00
10/05/2014	Su	08:52 PM		KCFA2000	60	50.00
<b>Week Of</b> 10/06/2014-10/12/2014 <b>MTWTFSS</b> -----S----- <b>Spots Per Week</b> 2 <b>Rate</b> 50.00						
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>	<b>Dur</b>	<b>Rate</b>
10/12/2014	Su	08:49 PM		KCFA1001	60	50.00
10/12/2014	Su	09:39 PM		KCFA2000	60	50.00
<b>Week Of</b> 10/13/2014-10/19/2014 <b>MTWTFSS</b> -----S----- <b>Spots Per Week</b> 2 <b>Rate</b> 50.00						
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>	<b>Dur</b>	<b>Rate</b>
10/19/2014	Su	07:55 PM		KCFA2000	60	50.00
10/19/2014	Su	08:40 PM		KCFA1001	60	50.00

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

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



KHTK-AM

INVOICE

Page 17 of 17

For: KEN COOLEY FOR ASSEMBLY DISTRICT(365541)  
PO BOX 1357  
Rancho Cordova, CA 95741-1357

Account Exec: House, Katz-LA  
Office: Katz-LA  
Contract Num: 1812-9927  
Contract Dates: 09/15/2014-11/03/2014  
Customer Order: 28082356  
Linked Order:  
CPE: A814 / CAND / 01

Invoice Num: 1812-718729  
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: MBMG(10125)  
11150 W Olympic Blvd Ste 835  
Los Angeles, CA 90064-1854  
ATTN:Accounts Payable

Product Desc: KEN COOLEY FOR ASSEMBLY DISTRICT  
Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
	<u>Week Of</u> 10/20/2014-10/26/2014	<u>MTWTFSS</u> *****S	<u>Spots Per Week</u> 2			<u>Rate</u> 50.00
	<u>Air Date</u> 10/26/2014	<u>Day</u> Su	<u>Air Time</u> 08:52 PM	<u>M/G For</u> KCFA3100	<u>Material</u> KCFA3100	<u>Dur</u> 60
						<u>Rate</u> 50.00
						<u>Debit</u> 60
						<u>Credit</u> 50.00
						<u>Remarks</u>
	<u>Total Spots</u> 272	<u>Gross Amt</u> 29,680.00	<u>Commission Amt</u> 4,452.00	<u>Net Amt</u> 25,228.00	<u>Debit</u> 0.00	<u>Credit</u> 0.00
	<u>Air Time Totals</u>					<u>Reconciliation</u> 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.

<b>Wire Transfer Instructions:</b> JP Morgan Chase Acct: 826074767 ABA: 021000021 Ref: KHTK-AM Inv: 1812-718729		<b>For Billing Inquiries Please Contact:</b> <b>Account Receivable</b> 916-923-6800	
<b>Gross Billing</b>		<b>29,680.00</b>	
<b>Trade Value</b>		<b>0.00</b>	
<b>Agency Commission</b>		<b>4,452.00</b>	
<b>Local Tax</b>		<b>0.00</b>	
<b>State Tax</b>		<b>0.00</b>	
<b>Pre Paid Amount</b>		<b>0.00</b>	
<b>Pay This Amount</b>		<b>25,228.00</b>	

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