

Cooley

NAB Form PB-11 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
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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

[Signature] Sheli Gottlieb National Political Coordinator
Signature Printed Name Title

Order Item Summary



KHTK-AM

Order#: 9927	CF NTL-Cash-Political	Start - End: 9/15/2014 - 11/3/2014	HL#: 28082356	Created: 09/03/2014 07:47 P
Advertiser: KEN COOLEY FOR ASSEMBLY DISTRICT	PO BOX 1357 Rancho Cordova, CA 95741-1357	Alt Ord Id: Rep Firm-28082356	Print Invoice Locally: N	Updated:
Agency: MBMG (10125)	11150 W Olympic Blvd Ste 835 Los Angeles, CA 90064-1854	CPE: A814/CAND/01	Co-op Invoice: N	Confirmed: 09/03/2014 07:58 P
AE: Katz-LA House (Katz-LA)		Product: KEN COOLEY FOR ASSMBLY DISTRICT	Do Not Mail Invoice: N	Contract: 09/03/2014 07:59 P
Buyer:		Demo: P18+ 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: 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											
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											
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											
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											
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											
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											
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							
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							
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							
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											
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											
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											
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
Total	496	\$54,290.00	\$46,146.50

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: 09/15/2014-11/09/2014
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																																																																																																																																																																																																				
1	06:00:00-10:00:00	09/15/2014-10/31/2014	MTWTF..	60	14	130.00																																																																																																																																																																																																				
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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	MTWTF..	60	14	75.00	<table border="0"> <tr> <td><u>Week Of</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots Per Week</u></td> <td><u>Rate</u></td> <td><u>Debit</u></td> <td><u>Credit</u></td> <td><u>Remarks</u></td> </tr> <tr> <td>10/27/2014-11/02/2014</td> <td>MTWTF..</td> <td>14</td> <td>75.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>Air Date</u></td> <td><u>Day</u></td> <td><u>Air Time</u></td> <td><u>M/G For</u></td> <td><u>Material</u></td> <td><u>Dur</u></td> <td><u>Rate</u></td> </tr> <tr> <td>10/27/2014</td> <td>Mo</td> 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<table border="0"> <tr> <td><u>Week Of</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots Per Week</u></td> <td><u>Rate</u></td> <td><u>Debit</u></td> <td><u>Credit</u></td> <td><u>Remarks</u></td> </tr> <tr> <td>10/27/2014-11/02/2014</td> <td>MTWTF..</td> <td>14</td> <td>75.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>Air Date</u></td> <td><u>Day</u></td> <td><u>Air Time</u></td> <td><u>M/G For</u></td> <td><u>Material</u></td> <td><u>Dur</u></td> <td><u>Rate</u></td> </tr> <tr> <td>10/27/2014</td> <td>Mo</td> <td>07:11 PM</td> <td></td> <td>KCFA3100</td> <td>60</td> <td>75.00</td> </tr> <tr> <td>10/27/2014</td> <td>Mo</td> <td>07:48 PM</td> <td></td> <td>KCFA3100</td> <td>60</td> <td>75.00</td> </tr> <tr> <td>10/27/2014</td> <td>Mo</td> <td>09:12 PM</td> <td></td> <td>KCFA3100</td> <td>60</td> <td>75.00</td> </tr> <tr> <td>10/27/2014</td> <td>Mo</td> <td>09:57 PM</td> <td></td> <td>KCFA3100</td> <td>60</td> <td>75.00</td> </tr> <tr> <td>10/28/2014</td> <td>Tu</td> <td>07:23 PM</td> <td></td> <td>KCFA3100</td> <td>60</td> <td>75.00</td> </tr> <tr> <td>10/28/2014</td> <td>Tu</td> <td>08:42 PM</td> <td></td> <td>KCFA3100</td> <td>60</td> <td>75.00</td> </tr> </table>							<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	10/27/2014-11/02/2014	MTWTF..	14	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>	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																																																																																																																																					
<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>																																																																																																																																																																																																				
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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	Day	Air Time	M/G For	Material	Dur	MTWTFSS	Rate	Debit	Dur	Total Spots	Credit	Remarks
3	10:00:00-15:00:00				09/15/2014-10/31/2014		MTWTF..	115.00	60		14		115.00
	<u>Week Of</u>						<u>MTWTFSS</u>	<u>Rate</u>			<u>Spots Per Week</u>		
	10/27/2014-11/02/2014						MTWTF..	115.00			14		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>MTWTFSS</u>	<u>Rate</u>	<u>Debit</u>	<u>Dur</u>	<u>Total Spots</u>	<u>Credit</u>	<u>Remarks</u>
	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.

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				
4	15:00:00-19:00:00	09/15/2014-10/31/2014	MTWTF..	60	14	150.00				
	Week Of 10/27/2014-11/02/2014	MTWTF..			Spots Per Week 14	Rate 150.00				
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	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				
	Week Of 10/27/2014-11/02/2014	****S..			Spots Per Week 2	Rate 60.00				
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	11/01/2014	Sa	12:25 PM		KCFA3100	60	60.00			
	11/01/2014	Sa	01:22 PM		KCFA3100	60	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: 1812-718830
 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)
 1150 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
	Week Of 10/27/2014-11/02/2014		.....S.	Spots Per Week 2	Rate 60.00
	Air Date 11/01/2014	Day Sa	Air Time 03:22 PM	M/G For	Material KCFA3100
	11/01/2014	Sa	05:02 PM		KCFA3100
	Dur 60	Rate 60.00	Debit 60.00	Credit	Remarks
7	19:00:00-22:00:00	09/20/2014-11/01/2014	.....S.	2	50.00
	Week Of 10/27/2014-11/02/2014		.....S.	Spots Per Week 2	Rate 50.00
	Air Date 11/01/2014	Day Sa	Air Time 07:06 PM	M/G For	Material KCFA3100
	11/01/2014	Sa	08:27 PM		KCFA3100
	Dur 60	Rate 50.00	Debit 50.00	Credit	Remarks
9	10:00:00-15:00:00	09/21/2014-11/02/2014	.....S	2	100.00
	Week Of 10/27/2014-11/02/2014		.....S	Spots Per Week 2	Rate 100.00
	Air Date 11/02/2014	Day Su	Air Time 10:24 AM	M/G For	Material KCFA3100
	11/02/2014	Su	11:55 AM		KCFA3100
	Dur 60	Rate 100.00	Debit 100.00	Credit	Remarks
10	15:00:00-19:00:00	09/21/2014-11/02/2014	.....S	2	100.00
	Week Of 10/27/2014-11/02/2014		.....S	Spots Per Week 2	Rate 100.00
	Air Date 11/02/2014	Day Su	Air Time 04:01 PM	M/G For	Material KCFA3100
	11/02/2014	Su	04:51 PM		KCFA3100
	Dur 60	Rate 100.00	Debit 100.00	Credit	Remarks

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		MTWTFSS.....S	<u>Spots Per Week</u> 2		<u>Rate</u> 50.00
	<u>Air Date</u> 11/02/2014	<u>Day</u> Su	<u>Air Time</u> 07:30 PM	<u>M/G For</u> KCFA3100	<u>Dur</u> 60	<u>Rate</u> 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		MTWTFSS M.....	<u>Spots Per Week</u> 5		<u>Rate</u> 130.00
	<u>Air Date</u> 11/03/2014	<u>Day</u> Mo	<u>Air Time</u> 06:16 AM	<u>M/G For</u> KCFA3100	<u>Dur</u> 60	<u>Rate</u> 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		MTWTFSS M.....	<u>Spots Per Week</u> 5		<u>Rate</u> 75.00
	<u>Air Date</u> 11/03/2014	<u>Day</u> Mo	<u>Air Time</u> 07:19 PM	<u>M/G For</u> KCFA3100	<u>Dur</u> 60	<u>Rate</u> 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: 09/15/2014-1/03/2014
 Customer Order: 28082356
 Linked Order:
 CPE: A814 / CAND / 01

Invoice Num: 1812-718830
 Invoice Date: 11/09/2014
 Billing Cycle: Weekly
 Billing Period: 10/27/2014-1/09/2014

PAY BY 12/09/2014
 Net 30 days

In Account With: MIBMG(10125)
 1150 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	Spots	Rate	Total				
14	10:00:00-15:00:00	11/03/2014-11/03/2014	M.....	60	5	115.00	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>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</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	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>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</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 (865541)
 PO BOX 1357
 Rancho Cordova, CA 95741-1357

Account Exec: House, Katz-LA
 Office: Katz-LA
 Contract Num: 1812-9927
 Contract Dates: 09/15/2014-1/09/2014
 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

Page 7 of 7

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

PAY BY 10/28/2014
 Net 30 days

In Account With: MBMG(10125)
 1150 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				
	<u>Week Of</u> 09/15/2014-09/21/2014		<u>MTWTFSS</u> MTWTF..		<u>Spots Per Week</u> 14	<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>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	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			
	<u>Week Of</u> 09/22/2014-09/28/2014				<u>MTWTFSS</u> MTWTF..		<u>Spots Per Week</u> 14	<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>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	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			

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

PAY BY 10/28/2014
 Net 30 days

In Account With: MBMG(10125)
 1150 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	Rate	Dur	MTWTFSS	Spots	Total Spots	Rate	
2	19:00:00-22:00:00											
	Week Of	09/15/2014-09/21/2014		MTWTFSS								
	Air Date	Day	Air Time	M/G For	Material	Rate	Dur	MTWTFSS	Spots Per Week			
	09/15/2014	Mo	07:12 PM		KCFA2000	75.00	60	MTWTFSS	14			
	09/15/2014	Mo	08:00 PM		KCFA1000	75.00	60					
	09/15/2014	Mo	08:46 PM		KCFA2000	75.00	60					
	09/15/2014	Mo	09:20 PM		KCFA1000	75.00	60					
	09/16/2014	Tu	07:16 PM		KCFA1000	75.00	60					
	09/16/2014	Tu	09:03 PM		KCFA2000	75.00	60					
	09/17/2014	We	10:39 PM		KCFA1000	75.00	60					
	09/18/2014	Th	07:11 PM		KCFA2000	75.00	60					
	09/18/2014	Th	08:15 PM		KCFA1000	75.00	60					
	09/18/2014	Th	08:52 PM		KCFA2000	75.00	60					
	09/18/2014	Th	09:22 PM		KCFA1000	75.00	60					
	09/18/2014	Th	09:54 PM		KCFA2000	75.00	60					
	09/19/2014	Fr	10:03 PM		KCFA2000	75.00	60					
										60	28	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: 1812-718469
 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: MBWG(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				
	<u>Week Of</u> 09/22/2014-09/28/2014		<u>MTWTFSS</u> M T W T F . .		<u>Spots Per Week</u> 14	<u>Rate</u> 75.00				
	<u>Air Date</u> 09/22/2014	<u>Day</u> Mo	<u>Air Time</u> 08:06 PM	<u>M/G For</u>	<u>Material</u> KCF A1001	<u>Dur</u> 60	<u>Rate</u> 75.00	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/22/2014	Mo	09:13 PM		KCF A2000	60	75.00			
	09/22/2014	Mo	09:41 PM		KCF A1001	60	75.00			
	09/23/2014	Tu	08:32 PM		KCF A2000	60	75.00			
	09/24/2014	We	07:57 PM		KCF A1001	60	75.00			
	09/24/2014	We	08:43 PM		KCF A2000	60	75.00			
	09/24/2014	We	09:21 PM		KCF A1001	60	75.00			
	09/24/2014	We	09:57 PM		KCF A2000	60	75.00			
	09/25/2014	Th	08:01 PM		KCF A2000	60	75.00			
	09/25/2014	Th	08:49 PM		KCF A1001	60	75.00			
	09/25/2014	Th	09:21 PM		KCF A2000	60	75.00			
	09/25/2014	Th	09:57 PM		KCF A1001	60	75.00			
	09/26/2014	Fr	08:57 PM		KCF A1001	60	75.00			
	09/26/2014	Fr	09:41 PM		KCF A2000	60	75.00			
3	10:00:00-15:00:00		09/15/2014-10/31/2014	MTWTFSS	60	28	115.00			
	<u>Week Of</u> 09/15/2014-09/21/2014		<u>MTWTFSS</u> M T W T F . .		<u>Spots Per Week</u> 14	<u>Rate</u> 115.00				
	<u>Air Date</u> 09/15/2014	<u>Day</u> Mo	<u>Air Time</u> 01:03 PM	<u>M/G For</u>	<u>Material</u> KCF A1000	<u>Dur</u> 60	<u>Rate</u> 115.00	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/15/2014	Mo	01:34 PM		KCF A2000	60	115.00			
	09/15/2014	Mo	03:00 PM		KCF A1000	60	115.00			
	09/16/2014	Tu	12:28 PM		KCF A2000	60	115.00			
	09/16/2014	Tu	01:59 PM		KCF A1000	60	115.00			
	09/16/2014	Tu	03:00 PM		KCF A2000	60	115.00			
	09/17/2014	We	10:57 AM		KCF A1000	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

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)
 1150 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	Rate	MTWTFSS	Spots Per Week	Rate	Debit	Credit	Spots	Remarks
	Week Of	09/22/2014-09/28/2014		MTWTFSS					14	115.00				
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	MTWTFSS						
	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							
	09/25/2014	Th	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

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: 09/15/2014-1/03/2014
 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	Spots	Rate	Total			
4	15:00:00-19:00:00	09/15/2014-10/31/2014	MTWTF..	60	28	150.00				
	Week Of	MTWTFSS	Spots Per Week	Rate						
	09/15/2014-09/21/2014	MTWTF..	14	150.00						
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	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			
	Week Of	MTWTFSS	Spots Per Week	Rate						
	09/22/2014-09/28/2014	MTWTF..	14	150.00						
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	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

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)
 1150 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	Dur	MTWTFSS	Rate	Debit	Credit	Remarks
5 10:00:00-19:00:00 09/20/2014-11/01/2014 .....S. 60 4 60.00											
	Week Of	09/15/2014-09/21/2014		MTWTFSS		2	60.00				
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
	09/20/2014	Sa	10:28 AM		KCFA1001	60	60.00				
	09/20/2014	Sa	12:39 PM		KCFA2000	60	60.00				
	Week Of	09/22/2014-09/28/2014		MTWTFSS		2	60.00				
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
	09/27/2014	Sa	10:47 AM		KCFA1001	60	60.00				
	09/27/2014	Sa	12:51 PM		KCFA2000	60	60.00				
6 15:00:00-19:00:00 09/20/2014-11/01/2014 .....S. 60 4 60.00											
	Week Of	09/15/2014-09/21/2014		MTWTFSS		2	60.00				
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
	09/20/2014	Sa	04:40 PM		KCFA1001	60	60.00				
	09/20/2014	Sa	06:23 PM		KCFA2000	60	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

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				
7	19:00:00-22:00:00	09/20/2014-11/01/2014	.....S.	60	4	50.00				
	Week Of	09/15/2014-09/21/2014	MTWTFSS	Spots Per Week	2	Rate				
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	09/20/2014	Sa	09:36 PM		KCFA1001	60	50.00			
	09/20/2014	Sa	09:54 PM		KCFA2000	60	50.00			
	Week Of	09/22/2014-09/28/2014	MTWTFSS	Spots Per Week	2	Rate				
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	09/27/2014	Sa	07:39 PM		KCFA1001	60	50.00			
	09/27/2014	Sa	08:55 PM		KCFA2000	60	50.00			
9	10:00:00-15:00:00	09/21/2014-11/02/2014	.....S	60	4	100.00				
	Week Of	09/15/2014-09/21/2014	MTWTFSS	Spots Per Week	2	Rate				
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	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

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	Spots Per Week	Rate	Dur	Total Spots	Rate		
10	15:00:00-19:00:00	09/21/2014-11/02/2014	.....S	2	100.00	60	4	100.00		
	Week Of	09/15/2014-09/21/2014	MTWTFSS	Spots Per Week	Rate					
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	09/21/2014	Su	03:04 PM		KCFA1001	60	100.00			
	09/21/2014	Su	04:27 PM		KCFA2000	60	100.00			
	Week Of	09/22/2014-09/28/2014	MTWTFSS	Spots Per Week	Rate					
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	09/28/2014	Su	03:55 PM		KCFA1001	60	100.00			
	09/28/2014	Su	04:39 PM		KCFA2000	60	100.00			
11	19:00:00-22:00:00	09/21/2014-11/02/2014	.....S	2	50.00	60	4	50.00		
	Week Of	09/15/2014-09/21/2014	MTWTFSS	Spots Per Week	Rate					
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	09/21/2014	Su	09:09 PM		KCFA1001	60	50.00			
	09/21/2014	Su	09:43 PM		KCFA2000	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

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
	<u>Week Of</u> 09/22/2014-09/28/2014		MTWTFSS.....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>Dur</u> 60	<u>Rate</u> 50.00
	09/28/2014	Su	09:56 PM	KCFA2000	60	50.00
	<u>Total Spots</u> 136			<u>Gross Amt</u> 14,840.00		<u>Net Amt</u> 12,614.00
				<u>Commission Amt</u> 2,226.00	<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.

Wire Transfer Instructions: JP Morgan Chase Acct: 826074767 ABA: 021000021 Ref: KHTK-AM Inv: 1812-718469	For Billing Inquiries Please Contact: Account Receivable 916-923-6800	Gross Billing 14,840.00 Trade Value 0.00 Agency Commission 2,226.00 Local Tax 0.00 State Tax 0.00 Pre Paid Amount 0.00 Pay This Amount 12,614.00
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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 Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate	Debit	Credit	Remarks
1	06:00:00-10:00:00	09/15/2014-10/31/2014	MTWTFSS	60	56	130.00			
	<u>Week Of</u>	<u>09/29/2014-10/05/2014</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>14</u>	<u>Rate</u>			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/29/2014	Mo	06:02 AM		KCFA1001	130.00			
	09/29/2014	Mo	06:33 AM		KCFA2000	130.00			
	09/29/2014	Mo	09:38 AM		KCFA1001	130.00			
	09/30/2014	Tu	06:59 AM		KCFA2000	130.00			
	09/30/2014	Tu	07:59 AM		KCFA1001	130.00			
	09/30/2014	Tu	08:29 AM		KCFA2000	130.00			
	10/01/2014	We	06:02 AM		KCFA1001	130.00			
	10/01/2014	We	07:31 AM		KCFA2000	130.00			
	10/01/2014	We	09:56 AM		KCFA1001	130.00			
	10/02/2014	Th	06:16 AM		KCFA2000	130.00			
	10/02/2014	Th	08:27 AM		KCFA1001	130.00			
	10/03/2014	Fr	06:14 AM		KCFA1001	130.00			
	10/03/2014	Fr	06:57 AM		KCFA2000	130.00			
	10/03/2014	Fr	08:00 AM		KCFA1001	130.00			
	<u>Week Of</u>	<u>10/06/2014-10/12/2014</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>14</u>	<u>Rate</u>			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/06/2014	Mo	06:16 AM		KCFA1001	130.00			
	10/06/2014	Mo	07:00 AM		KCFA2000	130.00			
	10/06/2014	Mo	09:53 AM		KCFA1001	130.00			
	10/07/2014	Tu	05:59 AM		KCFA2000	130.00			
	10/07/2014	Tu	08:01 AM		KCFA1001	130.00			
	10/07/2014	Tu	09:37 AM		KCFA2000	130.00			
	10/08/2014	We	06:02 AM		KCFA1001	130.00			

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



KHTK-AM

INVOICE

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

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

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

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)
1150 W Olympic Blvd Ste 835
Los Angeles, CA 90064-1854
ATTN:Accounts Payable

Buy Line	Flight Description	Buy Line Dates	Spots Per Week	MTWTFSS	Dur	Rate	Total Spots	Rate		
2	19:00:00-22:00:00	09/15/2014-10/31/2014	14	MTWTFSS	60	75.00	56	75.00		
	Week Of: 09/29/2014-10/05/2014	MTWTFSS	Spots Per Week: 14	Rate: 75.00						
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	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			

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 Line	Flight Description	Day	Air Time	M/G For	Material	Dur	MTWTFSS	Rate	Debit	Dur	Total Spots	Rate	Remarks
	<u>Week Of</u>												
	10/06/2014-10/12/2014						MTWTFSS				14	75.00	
	<u>Spots Per Week</u>												
	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					

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

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



KHTK-AM

INVOICE

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

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	Spots Per Week	Dur	Rate	MTWTFSS	Debit	Credit	Remarks
	<u>Week Of</u>											
	10/13/2014-10/19/2014					14		115.00	MTWTF..			
	<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

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)
1150 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	Dur	Rate	MTWTFSS	Spots Per Week	Rate	Debit	Credit	Remarks
	10/17/2014	Fr	01:33 PM		KCFA2000	60	115.00	MTWTFSS	14	115.00			
	Week Of	10/20/2014-10/26/2014						MTWTFSS	14	115.00			
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	MTWTFSS	Spots Per Week	Rate	Debit	Credit	Remarks
	10/20/2014	Mo	10:39 AM		KCFA1001	60	115.00	MTWTFSS	14	115.00			
	10/20/2014	Mo	11:40 AM		KCFA2000	60	115.00	MTWTFSS	14	115.00			
	10/20/2014	Mo	02:32 PM		KCFA1001	60	115.00	MTWTFSS	14	115.00			
	10/21/2014	Tu	11:45 AM		KCFA3100	60	115.00	MTWTFSS	14	115.00			
	10/21/2014	Tu	12:33 PM		KCFA3100	60	115.00	MTWTFSS	14	115.00			
	10/21/2014	Tu	01:33 PM		KCFA3100	60	115.00	MTWTFSS	14	115.00			
	10/22/2014	We	10:56 AM		KCFA3100	60	115.00	MTWTFSS	14	115.00			
	10/22/2014	We	12:58 PM		KCFA3100	60	115.00	MTWTFSS	14	115.00			
	10/22/2014	We	02:03 PM		KCFA3100	60	115.00	MTWTFSS	14	115.00			
	10/23/2014	Th	11:56 AM		KCFA3100	60	115.00	MTWTFSS	14	115.00			
	10/23/2014	Th	01:05 PM		KCFA3100	60	115.00	MTWTFSS	14	115.00			
	10/23/2014	Th	02:32 PM		KCFA3100	60	115.00	MTWTFSS	14	115.00			
	10/24/2014	Fr	12:34 PM		KCFA3100	60	115.00	MTWTFSS	14	115.00			
	10/24/2014	Fr	01:59 PM		KCFA3100	60	115.00	MTWTFSS	14	115.00			
4	15:00:00-19:00:00							09/15/2014-10/31/2014	60	150.00		56	150.00
	Week Of	09/29/2014-10/05/2014						MTWTFSS	14	150.00			
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	MTWTFSS	Spots Per Week	Rate	Debit	Credit	Remarks
	09/29/2014	Mo	03:34 PM		KCFA1001	60	150.00	MTWTFSS	14	150.00			
	09/29/2014	Mo	04:06 PM		KCFA2000	60	150.00	MTWTFSS	14	150.00			
	09/29/2014	Mo	04:54 PM		KCFA1001	60	150.00	MTWTFSS	14	150.00			
	09/30/2014	Tu	03:04 PM		KCFA1001	60	150.00	MTWTFSS	14	150.00			
	09/30/2014	Tu	03:59 PM		KCFA2000	60	150.00	MTWTFSS	14	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

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: 09/15/2014-1/03/2014
 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: MBWG(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	Dur	Debit	Credit	Remarks	
	<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
	10/13/2014-10/19/2014		MTWTF..	14	150.00					
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>			<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/13/2014	Mo	04:01 PM		150.00	60				
	10/13/2014	Mo	04:58 PM		150.00	60				
	10/13/2014	Mo	04:59 PM		150.00	60				
	10/14/2014	Tu	03:04 PM		150.00	60				
	10/14/2014	Tu	04:59 PM		150.00	60				
	10/15/2014	We	04:32 PM		150.00	60				
	10/15/2014	We	05:32 PM		150.00	60				
	10/15/2014	We	06:03 PM		150.00	60				
	10/15/2014	We	06:57 PM		150.00	60				
	10/16/2014	Th	04:03 PM		150.00	60				
	10/16/2014	Th	04:59 PM		150.00	60				
	10/17/2014	Fr	03:31 PM		150.00	60				
	10/17/2014	Fr	04:02 PM		150.00	60				
	10/17/2014	Fr	06:34 PM		150.00	60				
	<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
	10/20/2014-10/26/2014		MTWTF..	14	150.00					
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>			<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2014	Mo	03:33 PM		150.00	60				
	10/20/2014	Mo	04:54 PM		150.00	60				
	10/20/2014	Mo	06:42 PM		150.00	60				
	10/21/2014	Tu	03:02 PM		150.00	60				
	10/21/2014	Tu	03:58 PM		150.00	60				
	10/21/2014	Tu	06:59 PM		150.00	60				
	10/22/2014	We	03:03 PM		150.00	60				
	10/22/2014	We	05:03 PM		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: MBWG(10125)
 1150 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	Remarks
<p>5 10:00:00-19:00:00 09/20/2014-11/01/2014 .....S. 60 8 60.00</p>											
<p>Week Of 10/06/2014-10/12/2014 M T W T F S S Spots Per Week 2 Rate 60.00</p>											
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
10/04/2014	Sa	11:56 AM	KCFA1001	KCFA1001	60	60.00					
10/04/2014	Sa	01:39 PM	KCFA2000	KCFA2000	60	60.00					
<p>Week Of 10/06/2014-10/12/2014 M T W T F S S Spots Per Week 2 Rate 60.00</p>											
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
10/11/2014	Sa	01:22 PM	KCFA1001	KCFA1001	60	60.00					
10/11/2014	Sa	02:23 PM	KCFA2000	KCFA2000	60	60.00					
<p>Week Of 10/13/2014-10/19/2014 M T W T F S S Spots Per Week 2 Rate 60.00</p>											
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
10/18/2014	Sa	11:46 AM	KCFA2000	KCFA2000	60	60.00					
10/18/2014	Sa	05:55 PM	KCFA1001	KCFA1001	60	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(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:
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Invoice Num: 1812-718729
 Invoice Date: 10/26/2014
 Billing Cycle: Broadcast EOM
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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		
6	15:00:00-19:00:00	09/20/2014-11/01/2014	.....S.	60	8	60.00		
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>	<u>Rate</u>		
	10/20/2014-10/26/2014		.....S.		2	60.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/25/2014	Sa	02:46 PM	KCFA3100	KCFA3100	60.00		
	10/25/2014	Sa	05:02 PM	KCFA3100	KCFA3100	60.00		
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>	<u>Rate</u>		
	09/29/2014-10/05/2014		.....S.		2	60.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/04/2014	Sa	03:43 PM	KCFA1001	KCFA1001	60.00		
	10/04/2014	Sa	06:38 PM	KCFA2000	KCFA2000	60.00		
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>	<u>Rate</u>		
	10/06/2014-10/12/2014		.....S.		2	60.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/11/2014	Sa	03:22 PM	KCFA1001	KCFA1001	60.00		
	10/11/2014	Sa	04:34 PM	KCFA2000	KCFA2000	60.00		
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>	<u>Rate</u>		
	10/13/2014-10/19/2014		.....S.		2	60.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/18/2014	Sa	03:56 PM	KCFA1001	KCFA1001	60.00		
	10/18/2014	Sa	04:20 PM	KCFA2000	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																																																																																								
7	19:00:00-22:00:00	09/20/2014-11/01/2014S.	60	8	50.00																																																																																								
<table border="0"> <tr> <td>Week Of</td> <td>09/29/2014-10/05/2014</td> <td>MTWTFSS</td> <td>.....S.</td> <td>Spots Per Week</td> <td>2</td> <td>Rate</td> <td>50.00</td> </tr> <tr> <td>Air Date</td> <td>10/04/2014</td> <td>Day</td> <td>Sa</td> <td>Air Time</td> <td>07:24 PM</td> <td>M/G For</td> <td>KCFA1001</td> </tr> <tr> <td></td> <td>10/04/2014</td> <td>Day</td> <td>Sa</td> <td>Air Time</td> <td>08:19 PM</td> <td></td> <td>KCFA2000</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Week Of</td> <td>10/06/2014-10/12/2014</td> <td>MTWTFSS</td> <td>.....S.</td> <td>Spots Per Week</td> <td>2</td> <td>Rate</td> <td>50.00</td> </tr> <tr> <td>Air Date</td> <td>10/11/2014</td> <td>Day</td> <td>Sa</td> <td>Air Time</td> <td>07:41 PM</td> <td>M/G For</td> <td>KCFA1001</td> </tr> <tr> <td></td> <td>10/11/2014</td> <td>Day</td> <td>Sa</td> <td>Air Time</td> <td>08:40 PM</td> <td></td> <td>KCFA2000</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Week Of</td> <td>10/13/2014-10/19/2014</td> <td>MTWTFSS</td> <td>.....S.</td> <td>Spots Per Week</td> <td>2</td> <td>Rate</td> <td>50.00</td> </tr> <tr> <td>Air Date</td> <td>10/18/2014</td> <td>Day</td> <td>Sa</td> <td>Air Time</td> <td>08:42 PM</td> <td>M/G For</td> <td>KCFA2000</td> </tr> <tr> <td></td> <td>10/18/2014</td> <td>Day</td> <td>Sa</td> <td>Air Time</td> <td>09:43 PM</td> <td></td> <td>KCFA1001</td> </tr> </table>							Week Of	09/29/2014-10/05/2014	MTWTFSSS.	Spots Per Week	2	Rate	50.00	Air Date	10/04/2014	Day	Sa	Air Time	07:24 PM	M/G For	KCFA1001		10/04/2014	Day	Sa	Air Time	08:19 PM		KCFA2000									Week Of	10/06/2014-10/12/2014	MTWTFSSS.	Spots Per Week	2	Rate	50.00	Air Date	10/11/2014	Day	Sa	Air Time	07:41 PM	M/G For	KCFA1001		10/11/2014	Day	Sa	Air Time	08:40 PM		KCFA2000									Week Of	10/13/2014-10/19/2014	MTWTFSSS.	Spots Per Week	2	Rate	50.00	Air Date	10/18/2014	Day	Sa	Air Time	08:42 PM	M/G For	KCFA2000		10/18/2014	Day	Sa	Air Time	09:43 PM		KCFA1001
Week Of	09/29/2014-10/05/2014	MTWTFSSS.	Spots Per Week	2	Rate	50.00																																																																																							
Air Date	10/04/2014	Day	Sa	Air Time	07:24 PM	M/G For	KCFA1001																																																																																							
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Week Of	10/06/2014-10/12/2014	MTWTFSSS.	Spots Per Week	2	Rate	50.00																																																																																							
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Air Date	10/18/2014	Day	Sa	Air Time	08:42 PM	M/G For	KCFA2000																																																																																							
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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)
 1150 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			
9	10:00:00-15:00:00	09/21/2014-11/02/2014	.....S	60	8	100.00			
Week Of: 09/29/2014-10/05/2014 M T W T F S S Spots Per Week: 2 Rate: 100.00									
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/05/2014	Su	01:14 PM		KCFA1001	60	100.00			
10/05/2014	Su	02:40 PM		KCFA2000	60	100.00			
Week Of: 10/06/2014-10/12/2014 M T W T F S S Spots Per Week: 2 Rate: 100.00									
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/12/2014	Su	11:47 AM		KCFA1001	60	100.00			
10/12/2014	Su	01:28 PM		KCFA2000	60	100.00			
Week Of: 10/13/2014-10/19/2014 M T W T F S S Spots Per Week: 2 Rate: 100.00									
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/19/2014	Su	10:09 AM		KCFA2000	60	100.00			
10/19/2014	Su	01:08 PM		KCFA1001	60	100.00			

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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
 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
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PAY BY 11/25/2014
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In Account With: MBMG(10125)
 1150 W Olympic Blvd Ste 835
 Los Angeles, CA 90064-1854
 ATTN:Accounts Payable

Product Desc: KEN COOLEY FOR ASSEMBLY DISTRICT
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
	<u>Week Of</u> 10/20/2014-10/26/2014		MTWTFSSS		2	100.00
	<u>Air Date</u> 10/26/2014	<u>Day</u> Su	<u>Air Time</u> 11:40 AM	<u>M/G For</u> KCFA3100	<u>Material</u> KCFA3100	<u>Rate</u> 100.00
	10/26/2014	Su	02:52 PM			
10	15:00:00-19:00:00	09/21/2014-11/02/2014	.....S	60	8	100.00
	<u>Week Of</u> 09/29/2014-10/05/2014		MTWTFSS.....S		2	100.00
	<u>Air Date</u> 10/05/2014	<u>Day</u> Su	<u>Air Time</u> 03:18 PM	<u>M/G For</u> KCFA1001	<u>Material</u> KCFA1001	<u>Rate</u> 100.00
	10/05/2014	Su	04:50 PM			
	<u>Week Of</u> 10/06/2014-10/12/2014		MTWTFSS.....S		2	100.00
	<u>Air Date</u> 10/12/2014	<u>Day</u> Su	<u>Air Time</u> 04:14 PM	<u>M/G For</u> KCFA1001	<u>Material</u> KCFA1001	<u>Rate</u> 100.00
	10/12/2014	Su	05:08 PM			
	<u>Week Of</u> 10/13/2014-10/19/2014		MTWTFSS.....S		2	100.00
	<u>Air Date</u> 10/19/2014	<u>Day</u> Su	<u>Air Time</u> 04:44 PM	<u>M/G For</u> KCFA2000	<u>Material</u> KCFA2000	<u>Rate</u> 100.00
	10/19/2014	Su	06:53 PM			

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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:
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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: 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.
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
11	19:00:00-22:00:00	09/21/2014-11/02/2014S	60	8	50.00				
	Week Of	09/29/2014-10/05/2014	MTWTFSS	Spots Per Week	2	Rate	50.00			
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	10/05/2014	Su	07:39 PM		KCFA1001	60	50.00			
	10/05/2014	Su	08:52 PM		KCFA2000	60	50.00			
	Week Of	10/06/2014-10/12/2014	MTWTFSS	Spots Per Week	2	Rate	50.00			
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	10/12/2014	Su	08:49 PM		KCFA1001	60	50.00			
	10/12/2014	Su	09:39 PM		KCFA2000	60	50.00			
	Week Of	10/13/2014-10/19/2014	MTWTFSS	Spots Per Week	2	Rate	50.00			
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	10/19/2014	Su	07:55 PM		KCFA2000	60	50.00			
	10/19/2014	Su	08:40 PM		KCFA1001	60	50.00			

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KHTK-AM

INVOICE

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For: KEN COOLEY FOR ASSEMBLY DISTRICT(365541)
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
	Week Of 10/20/2014-10/26/2014	MTWTFSSS		Spots Per Week 2	Rate 50.00
	Air Date 10/26/2014	Day Su	Air Time 08:52 PM	M/G For	Material KCFA3100	Dur 60 Rate 50.00
	10/26/2014	Su	09:55 PM		KCFA3100	60 50.00
	Air Time Totals	Total Spots 272	Gross Amt 29,680.00	Commission Amt 4,452.00	Net Amt 25,228.00	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.

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