

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: KVMX	Date: 8/22/14
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I, DAVID TAKARA (ON BEHALF OF GREENSTRIPE MEDIA, INC.)
do hereby request station time concerning the following issue:

NO ON 46

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	8/26 a/1 PLEASE SEE	ATTACHED	CONTRACTS		

This broadcast time will be used by: NO ON 46 - PATIENTS, PROVIDERS
AND HEALTHCARE INSURERS TO PROTECT
ACCESS AND CONTAIN HEALTH COSTS.



**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"
 Yes No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

N/A

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

N/A

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

N/A

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE"**

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

NO ON TV - PATIENTS, PROVIDERS AND HEALTHCARE INSURERS TO
PROTECT ACCESS AND CONTAIN HEALTH COSTS.
1510 J STREET, SUITE 120. SACRAMENTO, CA 95814

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

CHAIRMAN - DUSTIN CORCORAN
TREASURER - C. DUANE DUANER

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

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

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

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

8/11/14 [Signature] 949-650-5081
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted **Accepted in Part** **Rejected**
[Signature] Jandervome AE / CBS
Signature Printed Name Title

AGREED UPON SCHEDULE

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

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
As ordered (see attached)	As ordered (see attached)	As ordered (see attached)		As ordered (see attached)	As ordered (see attached)

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

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

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

GREENSTRIPE MEDIA, INC.

PLANNING • PLACEMENT • SYNDICATION

RADIO BROADCAST CONTRACT

Contract # 103383

Contract Date 8/22/2014

Advertiser Patients, Providers and Healthcare Insurers to Protect Access and Contain Health Costs		Station KYMx-FM		Product No on 46	
Buyer David Takara	Broadcast materials furnished by Greenstripe Media (949) 650-5081			rev # on	rev # on

KYMx-FM
Jan Jerome
280 Commerce Circle
Sacramento, CA 95815

Station Phone 916-338-9263 (office)
Direct Phone 916-765-3580 (mobile)
Fax 916-338-9208
E-mail jan.jerome@cbsradio.com

Schedule Dates				Schedule Rotation		Billing Weeks	Announcements	Gross Cost		
8/26/2014 thru 9/1/2014				Tuesday thru Monday		1	35x	\$9,625.00		
								<u>Net Cost</u>	\$8,181.25	
Line	Days	Time		Length	Spots Per Week	Program Notes			Rate Per Spot	Line Total
		From	To							
1	TU-F, M	6A	10A	:60	2 8				325	2600
2	TU-F, M	10A	3P	:60	2 8					
3	TU-F, M	3P	7P	:60	2 9					
4	SA	9A	4P	:60	5					
5	SU	9A	4P	:60	5					

WEEKLY TOTALS: 35x \$9,625

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

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

Accepted for (Station) _____ By _____

424 OLD NEWPORT BLVD. • NEWPORT BEACH, CA 92663

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

Order Item Summary



KYMX-FM

Order#: 9500	CF LOC-Cash-Political	Start - End: 8/26/2014 - 9/1/2014	HL#:	Created: 08/22/2014 04:47 P
Advertiser: VOTE NO 46 (364951)	1510 J St Ste 120 Sacramento, CA 95814-2097	Alt Ord Id:	Print Invoice Locally: N	Updated:
Agency: GREENSTRIPE MEDIA, INC. (8544)	424 Old Newport Blvd Newport Beach, CA 92663-4211	CPE: -/1103383	Co-op Invoice: N	Confirmed: 08/22/2014 04:51 P
AE: Jan Jerome (KNCI-FM)		Product: NO ON 46	Do Not Mail Invoice: N	Contract: 08/22/2014 04:52 P
Buyer:		Demo: HHOLDS DMA RTG	Apply Taxes: N	Billing Int: Normal
		Agency Commission: 15%	Notarize Invoice: N	Comm Cat: Standard
		Self Protection Intr: :30:00	Print Affidavit: N	Comm Mth: Item Rate
			Print Sub Invoice: N	Supress Rates: N
			Notarize Sub Invoice: N	Schedule Code: C

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	HHOLDS	Rate	Spots	Total	NRate A/G	LC
001	CF 6:00:00-10:00:00	* T W T F **	MORN	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$325.00	4	\$1,300.00	\$325.00	
	<u>Start</u>	<u>End</u>	<u>Aug 25</u>										
	08/26/14	08/29/14	4										

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	HHOLDS	Rate	Spots	Total	NRate A/G	LC
002	CF 6:00:00-10:00:00	M * * * * *	MORN	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$325.00	4	\$1,300.00	\$325.00	
	<u>Start</u>	<u>End</u>	<u>Sep 01</u>										
	09/01/14	09/01/14	4										

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	HHOLDS	Rate	Spots	Total	NRate A/G	LC
003	CF 10:00:00-15:00:00	* T W T F **	MID	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$325.00	3	\$975.00	\$325.00	
	<u>Start</u>	<u>End</u>	<u>Aug 25</u>										
	08/26/14	08/29/14	3										

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	HHOLDS	Rate	Spots	Total	NRate A/G	LC
004	CF 10:00:00-15:00:00	M * * * * *	MID	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$325.00	5	\$1,625.00	\$325.00	
	<u>Start</u>	<u>End</u>	<u>Sep 01</u>										
	09/01/14	09/01/14	5										

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	HHOLDS	Rate	Spots	Total	NRate A/G	LC
005	CF 15:00:00-19:00:00	* T W T F **	AFTN	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$325.00	5	\$1,625.00	\$325.00	
	<u>Start</u>	<u>End</u>	<u>Aug 25</u>										
	08/26/14	08/29/14	5										

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	HHOLDS	Rate	Spots	Total	NRate A/G	LC
006	CF 15:00:00-19:00:00	M * * * * *	AFTN	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$325.00	4	\$1,300.00	\$325.00	
	<u>Start</u>	<u>End</u>	<u>Sep 01</u>										
	09/01/14	09/01/14	4										

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	HHOLDS	Rate	Spots	Total	NRate A/G	LC
007	CF 9:00:00-16:00:00	* * * * * S *	WKND	Airtime (Broadcast) Standard	60	C	:30:00	0.00	\$150.00	5	\$750.00	\$150.00	
	<u>Start</u>	<u>End</u>	<u>Aug 25</u>										
	08/30/14	08/30/14	5										

Order Item Summary



KYMX-FM

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

Start	End	Aug 25
08/31/14	08/31/14	5

Order Summary

Confirmed			
	Quantity	Gross Amount	Net Amount
Broadcast Buy Lines	35	\$9,625.00	\$8,181.25
Ancillary Buy Lines	0	\$0.00	\$0.00
Installment Schedule	0	\$0.00	\$0.00
Total	35	\$9,625.00	\$8,181.25

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



KYMX-FM

INVOICE

Account Exec: Jerome, Jan
Office: KNCL-FM
Contract Num: 1815-9500
Contract Dates: 08/26/2014-09/01/2014
Customer Order:
Linked Order:
CPE: / / 103383

Invoice Num: 1815-224951
Invoice Date: 08/31/2014
Billing Cycle: Broadcast EOM
Billing Period: 07/28/2014-08/31/2014

PAY BY
09/30/2014
Net 30 days

For: VOTE NO 46(364951)
1510 J St Ste 120
Sacramento, CA 95814-2097

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

Product Desc: NO ON 46

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate																																																								
1	06:00:00-10:00:00	08/26/2014-08/29/2014	. T W T F . .	60	4	325.00																																																								
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Warranty - We warrant the above broadcasts were made according to the official station log.

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



KYMX-FM

INVOICE

For: VOTE NO 46(364951)
1510 J St Ste 120
Sacramento, CA 95814-2097

Account Exec: Jerome, Jan
Office: KNCI-FM
Contract Num: 1815-9500
Contract Dates: 08/26/2014-09/01/2014
Customer Order:
Linked Order:
CPE: / / 103383

Invoice Num: 1815-224951
Invoice Date: 08/31/2014
Billing Cycle: Broadcast EOM
Billing Period: 07/28/2014-08/31/2014

PAY BY
09/30/2014
Net 30 days

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

Product Desc: NO ON 46

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate																																																								
7	09:00:00-16:00:00	08/30/2014-08/30/2014S.	60	5	150.00																																																								
<table border="0"> <tr> <td><u>Week Of</u></td> <td>08/25/2014-08/31/2014</td> <td><u>MTWTFSS</u></td> <td>.....S.</td> <td><u>Spots Per Week</u></td> <td>5</td> <td><u>Rate</u></td> <td>150.00</td> </tr> <tr> <td><u>Air Date</u></td> <td><u>Day</u></td> <td><u>Air Time</u></td> <td><u>M/G For</u></td> <td><u>Material</u></td> <td><u>Dur</u></td> <td><u>Rate</u></td> <td><u>Remarks</u></td> </tr> <tr> <td>08/30/2014</td> <td>Sa</td> <td>09:30:23 AM</td> <td></td> <td>N46-R14-01</td> <td>60</td> <td>150.00</td> <td></td> </tr> <tr> <td>08/30/2014</td> <td>Sa</td> <td>09:59:38 AM</td> <td></td> <td>N46-R14-01</td> <td>60</td> <td>150.00</td> <td></td> </tr> <tr> <td>08/30/2014</td> <td>Sa</td> <td>10:29:45 AM</td> <td></td> <td>N46-R14-01</td> <td>60</td> <td>150.00</td> <td></td> </tr> <tr> <td>08/30/2014</td> <td>Sa</td> <td>11:01:07 AM</td> <td></td> <td>N46-R14-01</td> <td>60</td> <td>150.00</td> <td></td> </tr> <tr> <td>08/30/2014</td> <td>Sa</td> <td>12:32:29 PM</td> <td></td> <td>N46-R14-01</td> <td>60</td> <td>150.00</td> <td></td> </tr> </table>							<u>Week Of</u>	08/25/2014-08/31/2014	<u>MTWTFSS</u>S.	<u>Spots Per Week</u>	5	<u>Rate</u>	150.00	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Remarks</u>	08/30/2014	Sa	09:30:23 AM		N46-R14-01	60	150.00		08/30/2014	Sa	09:59:38 AM		N46-R14-01	60	150.00		08/30/2014	Sa	10:29:45 AM		N46-R14-01	60	150.00		08/30/2014	Sa	11:01:07 AM		N46-R14-01	60	150.00		08/30/2014	Sa	12:32:29 PM		N46-R14-01	60	150.00	
<u>Week Of</u>	08/25/2014-08/31/2014	<u>MTWTFSS</u>S.	<u>Spots Per Week</u>	5	<u>Rate</u>	150.00																																																							
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<u>Week Of</u>	08/25/2014-08/31/2014	<u>MTWTFSS</u>S	<u>Spots Per Week</u>	5	<u>Rate</u>	150.00																																																							
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<u>Air Time Totals</u>		<u>Total Spots</u>	22	<u>Gross Amt</u>	5,400.00	<u>Commission Amt</u>	810.00	<u>Net Amt</u>	4,590.00	<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.

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

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



KYMX-FM

INVOICE

For: VOTE NO 46(364951)
1510 J St Ste 120
Sacramento, CA 95814-2097

Account Exec: Jerome, Jan
Office: KNCI-FM
Contract Num: 1815-9500
Contract Dates: 08/26/2014-09/01/2014
Customer Order:
Linked Order:
CPE: / / 103383

Invoice Num: 1815-224951
Invoice Date: 08/31/2014
Billing Cycle: Broadcast EOM
Billing Period: 07/28/2014-08/31/2014

PAY BY 09/30/2014
Net 30 days

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

Product Desc: NO ON 46

Broadcast airtimes represented are reported to the nearest second.

Billing Notes

DUPLICATE

Wire Transfer Instructions:
JP Morgan Chase
Acct: 826074767
ABA: 021000021
Ref: KYMX-FM
Inv: 1815-224951

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

Gross Billing	5,400.00
Trade Value	0.00
Agency Commission	810.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	4,590.00

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

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



KYMX-FM

INVOICE

PAY BY 10/07/2014
Net 30 days

Invoice Num: 1815-224995
Invoice Date: 09/07/2014
Billing Cycle: Weekly
Billing Period: 09/01/2014-09/07/2014

Account Exec: Jerome, Jan
Office: KNCI-FM
Contract Num: 1815-9500
Contract Dates: 08/26/2014-09/01/2014
Customer Order:
Linked Order:
CPE: / / 103383

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

Product Desc: NO ON 46

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate				
2	06:00:00-10:00:00	09/01/2014-09/01/2014	M	60	4	325.00				
	Week Of 09/01/2014-09/07/2014	M T W T F S S M		Spots Per Week 4		Rate 325.00				
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	09/01/2014	Mo	06:32:41 AM		N46-R14-01	60	325.00			
	09/01/2014	Mo	08:01:11 AM		N46-R14-01	60	325.00			
	09/01/2014	Mo	08:29:52 AM		N46-R14-01	60	325.00			
	09/01/2014	Mo	08:58:50 AM		N46-R14-01	60	325.00			
4	10:00:00-15:00:00	09/01/2014-09/01/2014	M	60	5	325.00				
	Week Of 09/01/2014-09/07/2014	M T W T F S S M		Spots Per Week 5		Rate 325.00				
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	09/01/2014	Mo	10:30:29 AM		N46-R14-01	60	325.00			
	09/01/2014	Mo	11:30:56 AM		N46-R14-01	60	325.00			
	09/01/2014	Mo	01:02:12 PM		N46-R14-01	60	325.00			
	09/01/2014	Mo	02:02:39 PM		N46-R14-01	60	325.00			
	09/01/2014	Mo	02:32:42 PM		N46-R14-01	60	325.00			
6	15:00:00-19:00:00	09/01/2014-09/01/2014	M	60	4	325.00				
	Week Of 09/01/2014-09/07/2014	M T W T F S S M		Spots Per Week 4		Rate 325.00				
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	09/01/2014	Mo	03:59:34 PM		N46-R14-01	60	325.00			
	09/01/2014	Mo	04:28:45 PM		N46-R14-01	60	325.00			
	09/01/2014	Mo	05:57:39 PM		N46-R14-01	60	325.00			
	09/01/2014	Mo	06:33:44 PM		N46-R14-01	60	325.00			

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

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



KYMX-FM

INVOICE

For: VOTE NO 46(364951)
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Linked Order:
 CPE: / / 103383

Invoice Num: 1815-224995
Invoice Date: 09/07/2014
Billing Cycle: Weekly
Billing Period: 09/01/2014-09/07/2014

PAY BY 10/07/2014
 Net 30 days

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

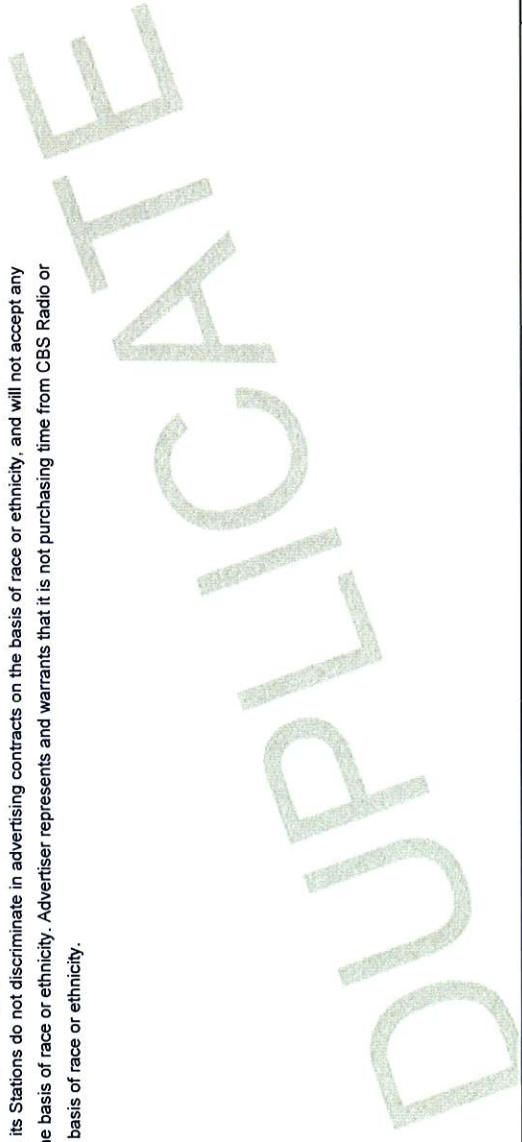
Product Desc: NO ON 46

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Total Spots	Gross Amt	Commission Amt	Net Amt	M T W T F S S	Dur	Total Spots	Rate
Air Time Totals		13	4,225.00	633.75	3,591.25		0.00	0.00	0.00

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Wire Transfer Instructions: JP Morgan Chase Acct: 826074767 ABA: 021000021 Ref: KYMX-FM Inv: 1815-224995	For Billing Inquiries Please Contact: Accounts Receivable 916-923-6800	Gross Billing Trade Value Agency Commission Local Tax State Tax Pre Paid Amount Pay This Amount	4,225.00 0.00 633.75 0.00 0.00 0.00 3,591.25
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Warranty - We warrant the above broadcasts were made according to the official station log.