

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: <div style="text-align: center; font-size: 1.2em; margin-top: 10px;">KVMX</div>	Date: <div style="text-align: center; font-size: 1.2em; margin-top: 10px;">8/15/14</div>
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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
PLEASE SEE ATTACHED CONTRACTS.					
10/21 - 10/27					

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 DUANE

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.

Order Item Summary



KZZO-FM

Order#: 9406	CF LOC-Cash-Political	Start - End: 10/21/2014 - 10/27/2014	HL#:	Created: 08/20/2014 03:19 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: -/102751	Co-op Invoice: N	Confirmed: 08/20/2014 04:51 P
AE: Jan Jerome (KNCI-FM)		Product: NO ON 46	Do Not Mail Invoice: N	Contract: 08/20/2014 04:52 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: :31:00	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	* T W T F **	MORN	Airtime (Broadcast) Standard	60	A	:31:00	0.00	\$250.00	6	\$1,500.00	\$250.00	
	<u>Start</u>	<u>End</u>	<u>Oct 20</u>										
	10/21/14	10/24/14	6										
002	CF 6:00:00-10:00:00	M * * * * *	MORN	Airtime (Broadcast) Standard	60	A	:31:00	0.00	\$250.00	2	\$500.00	\$250.00	
	<u>Start</u>	<u>End</u>	<u>Oct 27</u>										
	10/27/14	10/27/14	2										
003	CF 10:00:00-15:00:00	* T W T F **	MID	Airtime (Broadcast) Standard	60	A	:31:00	0.00	\$250.00	6	\$1,500.00	\$250.00	
	<u>Start</u>	<u>End</u>	<u>Oct 20</u>										
	10/21/14	10/24/14	6										
004	CF 10:00:00-15:00:00	M * * * * *	MID	Airtime (Broadcast) Standard	60	A	:31:00	0.00	\$250.00	2	\$500.00	\$250.00	
	<u>Start</u>	<u>End</u>	<u>Oct 27</u>										
	10/27/14	10/27/14	2										
005	CF 15:00:00-19:00:00	* T W T F **	AFTN	Airtime (Broadcast) Standard	60	A	:31:00	0.00	\$250.00	7	\$1,750.00	\$250.00	
	<u>Start</u>	<u>End</u>	<u>Oct 20</u>										
	10/21/14	10/24/14	7										
006	CF 15:00:00-19:00:00	M * * * * *	AFTN	Airtime (Broadcast) Standard	60	A	:31:00	0.00	\$250.00	2	\$500.00	\$250.00	
	<u>Start</u>	<u>End</u>	<u>Oct 27</u>										
	10/27/14	10/27/14	2										
007	CF 9:00:00-16:00:00	0 0 0 0 5 5	WKND	Airtime (Broadcast) Standard	60	A	:31:00	0.00	\$125.00	10	\$1,250.00	\$125.00	
	<u>Start</u>	<u>End</u>	<u>Oct 20</u>										
	10/25/14	10/26/14	10										

Order Summary

	Confirmed		
	Quantity	Gross Amount	Net Amount
Broadcast Buy Lines	35	\$7,500.00	\$6,375.00
Ancillary Buy Lines	0	\$0.00	\$0.00
Installment Schedule	0	\$0.00	\$0.00
Total	35	\$7,500.00	\$6,375.00

GREENSTRIPE MEDIA, INC.

PLANNING • PLACEMENT • SYNDICATION

RADIO BROADCAST CONTRACT

Contract # 102750
Contract Date 8/15/2014

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	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	\$7,750.00
10/21/2014 thru 10/27/2014				Tuesday thru Monday		1	35x	Net Cost	\$6,587.50
Line	Days	Time		Length	Spots Per Week	Program Notes		Rate Per Spot	Line Total
		From	To						
1	TU-F, M	6A	10A	:60	8			250	2000
2	TU-F, M	10A	3P	:60	8			250	2000
3	TU-F, M	3P	7P	:60	9			250	2250
4	SA	9A	4P	:60	5			150	750
5	SU	9A	4P	:60	5			150	750

WEEKLY TOTALS: 35x \$7,750

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) CBS KYMx By [Signature]

424 OLD NEWPORT BLVD. • NEWPORT BEACH, CA 92663

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

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



KYMX-FM

INVOICE

Invoice Num: 1815-225418
 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

Account Exec: Jerome, Jan
 Office: KNCI-FM
 Contract Num: 1815-9480
 Contract Dates: 10/21/2014-10/27/2014
 Customer Order:
 Linked Order:
 CPE: / / 102750

In Account With: GREENSTRIPE MEDIA, INC.(8544)
 424 Old Newport Blvd
 Newport Beach, CA 92863-4211
 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																																																																								
1	06:00:00-10:00:00	10/21/2014-10/24/2014	. T W T F . .	60	6	250.00																																																																								
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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: 1815-9480
Contract Dates: 10/21/2014-10/27/2014
Customer Order:
Linked Order:
CPE: / / 102750

Invoice Num: 1815-225418
Invoice Date: 10/26/2014
Billing Cycle: Broadcast EOM
Billing Period: 09/29/2014-10/26/2014

PAY BY 11/25/2014
Net 30 days

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

Product Desc: NO ON 46

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Day	Air Time	M/G For	Material	Buy Line Dates	M T W T F S S	Dur	Rate	Total Spots	Debit	Credit	Remarks
7	09:00:00-16:00:00					10/25/2014-10/25/2014	.....S.	60	150.00	5			150.00

Week Of	M T W T F S S	Spots Per Week	Rate										
10/20/2014-10/26/2014	.....S.	5	150.00									
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks				
10/25/2014	Sa	09:30:15 AM		N46-R14-06	60	150.00							
10/25/2014	Sa	09:59:08 AM		N46-R14-06	60	150.00							
10/25/2014	Sa	10:58:27 AM		N46-R14-06	60	150.00							
10/25/2014	Sa	02:32:10 PM		N46-R14-06	60	150.00							
10/25/2014	Sa	03:31:58 PM		N46-R14-06	60	150.00							
8	09:00:00-16:00:00					10/26/2014-10/26/2014S	60	150.00	5			150.00

Week Of	M T W T F S S	Spots Per Week	Rate						
10/20/2014-10/26/2014	.....S	5	150.00						
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/26/2014	Su	09:30:48 AM		N46-R14-06	60	150.00			
10/26/2014	Su	10:29:00 AM		N46-R14-06	60	150.00			
10/26/2014	Su	11:01:11 AM		N46-R14-06	60	150.00			
10/26/2014	Su	03:01:30 PM		N46-R14-06	60	150.00			
10/26/2014	Su	03:30:17 PM		N46-R14-06	60	150.00			

Air Time Totals	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation
	29	6,250.00	937.50	5,312.50	0.00	0.00	0.00

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

Account Exec: Jerome, Jan
Office: KNCI-FM
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Contract Dates: 10/21/2014-10/27/2014
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1510 J St Ste 120
Sacramento, CA 95814-2097

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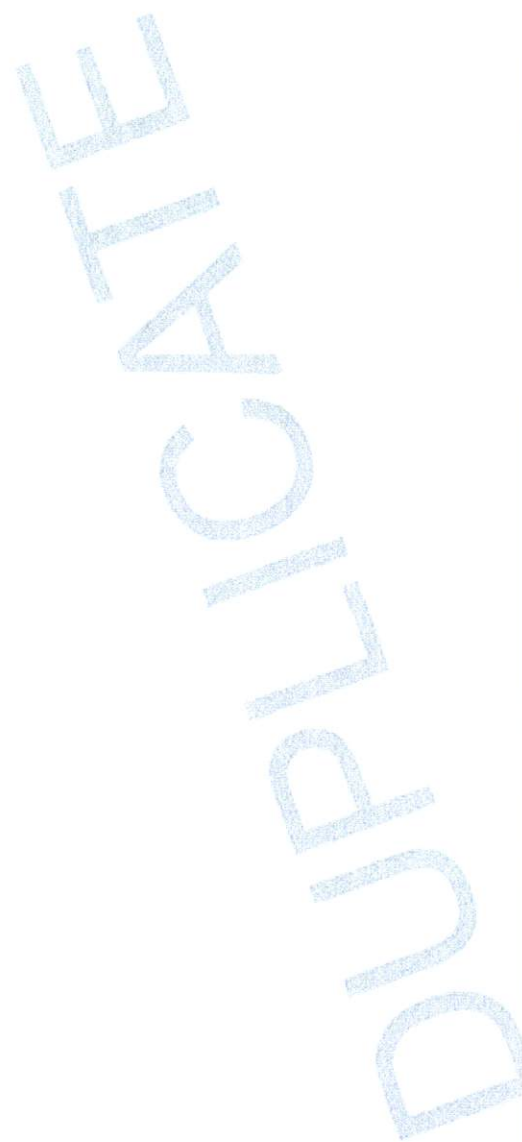
In Account With: GREENSTRIPE MEDIA, INC. (8544)
424 Old Newport Blvd
Newport Beach, CA 92663-4211
ATTN:Accounts Payable

Product Desc: NO ON 46

Broadcast airtimes represented are reported to the nearest second.

Billing Notes

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



Wire Transfer Instructions:

JP Morgan Chase
Acct: 826074767
ABA: 021000021
Ref: KYMX-FM
Inv: 1815-225418

For Billing Inquiries Please Contact:
Accounts Receivable

916-923-6800

Gross Billing	6,250.00
Trade Value	0.00
Agency Commission	937.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	5,312.50

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

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



KYMX-FM

INVOICE

Account Exec: Jerome, Jan
 Office: KNCI-FM
 Contract Num: 1815-9480
 Contract Dates: 10/21/2014-10/27/2014
 Customer Order:
 Linked Order:
 CPE: / / 102750

Invoice Num: 1815-225512
 Invoice Date: 11/02/2014
 Billing Cycle: Weekly
 Billing Period: 10/27/2014-11/02/2014

PAY BY

12/02/2014
 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	
2	06:00:00-10:00:00	10/27/2014-10/27/2014	M	60	2	250.00	
	Week Of 10/27/2014-11/02/2014		M		2	250.00	
	Air Date	Day	Air Time	M/G For	Material		
	10/27/2014	Mo	07:35:25 AM		N46-R14-06		
	10/27/2014	Mo	08:50:13 AM		N46-R14-06		
4	10:00:00-15:00:00	10/27/2014-10/27/2014	M	60	2	250.00	
	Week Of 10/27/2014-11/02/2014		M		2	250.00	
	Air Date	Day	Air Time	M/G For	Material		
	10/27/2014	Mo	10:30:52 AM		N46-R14-06		
	10/27/2014	Mo	02:33:42 PM		N46-R14-06		
6	15:00:00-19:00:00	10/27/2014-10/27/2014	M	60	2	250.00	
	Week Of 10/27/2014-11/02/2014		M		2	250.00	
	Air Date	Day	Air Time	M/G For	Material		
	10/27/2014	Mo	03:59:28 PM		N46-R14-06		
	10/27/2014	Mo	05:31:53 PM		N46-R14-06		
Air Time Totals						6	1,500.00
Gross Amt						1,275.00	
Commission Amt						225.00	
Net Amt						1,050.00	
Debit						0.00	
Credit						0.00	
Reconciliation						0.00	

Billing Notes

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KYMX-FM

INVOICE

PAY BY 12/02/2014
Net 30 days



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

Invoice Num: 1815-225512
Invoice Date: 11/02/2014
Billing Cycle: Weekly
Billing Period: 10/27/2014-11/02/2014

Account Exec: Jerome, Jan
Office: KNCJ-FM
Contract Num: 1815-9480
Contract Dates: 10/21/2014-10/27/2014
Customer Order:
Linked Order:
CPE: / / 102750

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

its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

Wire Transfer Instructions: JP Morgan Chase Acct: 826074767 ABA: 021000021 Ref: KYMX-FM Inv: 1815-225512	Gross Billing Trade Value Agency Commission Local Tax State Tax Pre Paid Amount Pay This Amount	1,500.00 0.00 225.00 0.00 0.00 0.00 1,275.00
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For Billing Inquiries Please Contact:
Accounts Receivable

916-923-6800

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