

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b> <div style="text-align: center; font-size: 1.2em; margin-top: 10px;">KYM+</div>	<b>Date:</b> <div style="text-align: center; font-size: 1.2em; margin-top: 10px;">8/18/14</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
	8/19-8/25				
	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 DUANE

### 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



KYMX-FM

<b>Order#:</b> 9459	CF LOC-Cash-Political	<b>Start - End:</b> 8/19/2014 - 8/25/2014	HL#:	<b>Created:</b> 08/18/2014 05:13 P
<b>Advertiser:</b> VOTE NO 46 (364951)	1510 J St Ste 120 Sacramento, CA 95814-2097	<b>Alt Ord Id:</b>	<b>Print Invoice Locally:</b> N	<b>Updated:</b>
<b>Agency:</b> GREENSTRIPE MEDIA, INC. (8544)	424 Old Newport Blvd Newport Beach, CA 92663-4211	<b>CPE:</b> -/10305B	<b>Co-op Invoice:</b> N	<b>Confirmed:</b> 08/18/2014 05:16 P
<b>AE:</b> Jan Jerome (KNCI-FM)	<b>Agency Commission:</b> 15%	<b>Product:</b> NO ON 46	<b>Do Not Mail Invoice:</b> N	<b>Contract:</b> 08/18/2014 05:17 P
<b>Buyer:</b>	<b>Self Protection Intr:</b> :30:00	<b>Demo:</b> HHOLDS DMA RTG	<b>Apply Taxes:</b> N	<b>Billing Int:</b> Normal
			<b>Notarize Invoice:</b> N	<b>Billing Mth:</b> Item Rate
			<b>Print Affidavit:</b> N	<b>Comm Cat:</b> Standard
			<b>Print Sub Invoice:</b> N	<b>Supress Rates:</b> N
			<b>Notarize Sub Invoice:</b> N	<b>Schedule Code:</b> 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	\$250.00	6	\$1,500.00	\$250.00	
	<u>Start</u>	<u>End</u>	<u>Aug 18</u>										
	08/19/14	08/22/14	6										

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	\$250.00	2	\$500.00	\$250.00	
	<u>Start</u>	<u>End</u>	<u>Aug 25</u>										
	08/25/14	08/25/14	2										

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	\$250.00	6	\$1,500.00	\$250.00	
	<u>Start</u>	<u>End</u>	<u>Aug 18</u>										
	08/19/14	08/22/14	6										

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	\$250.00	2	\$500.00	\$250.00	
	<u>Start</u>	<u>End</u>	<u>Aug 25</u>										
	08/25/14	08/25/14	2										

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	\$250.00	7	\$1,750.00	\$250.00	
	<u>Start</u>	<u>End</u>	<u>Aug 18</u>										
	08/19/14	08/22/14	7										

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	\$250.00	2	\$500.00	\$250.00	
	<u>Start</u>	<u>End</u>	<u>Aug 25</u>										
	08/25/14	08/25/14	2										

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	HHOLDS	Rate	Spots	Total	NRate A/G	LC
007	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 18</u>										
	08/23/14	08/23/14	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 18
08/24/14	08/24/14	5

**Order Summary**

Confirmed			
	Quantity	Gross Amount	Net Amount
Broadcast Buy Lines	35	\$7,750.00	\$6,587.50
Ancillary Buy Lines	0	\$0.00	\$0.00
Installment Schedule	0	\$0.00	\$0.00
<b>Total</b>	<b>35</b>	<b>\$7,750.00</b>	<b>\$6,587.50</b>

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: KNCJ-FM  
 Contract Num: 1815-9459  
 Contract Dates: 08/19/2014-08/25/2014  
 Customer Order:  
 Linked Order:  
 CPE: / / 10305B

Invoice Num: 1815-224945  
 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																																																																																																																																																																																																																																			
1	06:00:00-10:00:00	08/19/2014-08/22/2014	. 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: KNCJ-FM  
 Contract Num: 1815-9459  
 Contract Dates: 08/19/2014-08/25/2014  
 Customer Order:  
 Linked Order:  
 CPE: / / 10305B

Invoice Num: 1815-224945  
 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	M T W T F S S	Dur	Total Spots	Rate																																																																																								
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08/22/2014	Fr	05:30:07 PM		N46-R14-01	60	250.00																																																																																								
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<table border="0"> <tr> <td>Week Of</td> <td>08/25/2014-08/31/2014</td> <td>M T W T F S S</td> <td>M . . . . .</td> <td>Spots Per Week</td> <td>2</td> <td>Rate</td> <td>250.00</td> </tr> <tr> <td>Air Date</td> <td>Day</td> <td>Air Time</td> <td>M/G For</td> <td>Material</td> <td>Dur</td> <td>Rate</td> <td>Debit</td> <td>Credit</td> <td>Remarks</td> </tr> <tr> <td>08/25/2014</td> <td>Mo</td> <td>06:31:49 PM</td> <td></td> <td>N46-R14-01</td> <td>60</td> <td>250.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>08/25/2014</td> <td>Mo</td> <td>07:01:05 PM</td> <td></td> <td>N46-R14-01</td> <td>60</td> <td>250.00</td> <td></td> <td></td> <td></td> </tr> </table>							Week Of	08/25/2014-08/31/2014	M T W T F S S	M . . . . .	Spots Per Week	2	Rate	250.00	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	08/25/2014	Mo	06:31:49 PM		N46-R14-01	60	250.00				08/25/2014	Mo	07:01:05 PM		N46-R14-01	60	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

Account Exec: Jerome, Jan  
Office: KNCI-FM  
Contract Num: 1815-9459  
Contract Dates: 08/19/2014-08/25/2014  
Customer Order: /  
Linked Order: /10305B  
CPE: /

Invoice Num: 1815-224945  
Invoice Date: 08/31/2014  
Billing Cycle: Broadcast EOM  
Billing Period: 07/28/2014-08/31/2014

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

**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	M T W T F S S	Dur	Total Spots	Rate			
7	09:00:00-16:00:00	08/23/2014-08/23/2014	.....S.	60	5	150.00			
Week Of		M T W T F S S	Spots Per Week	Rate					
08/18/2014-08/24/2014		.....S.	5	150.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/23/2014	Sa	10:01:10 AM		N46-R14-01	60	150.00			
08/23/2014	Sa	10:59:40 AM		N46-R14-01	60	150.00			
08/23/2014	Sa	12:32:30 PM		N46-R14-01	60	150.00			
08/23/2014	Sa	02:58:53 PM		N46-R14-01	60	150.00			
08/23/2014	Sa	03:58:53 PM		N46-R14-01	60	150.00			
Week Of		M T W T F S S	Spots Per Week	Rate					
08/18/2014-08/24/2014		.....S	5	150.00					
Air Time Totals		35		7,750.00					
Air Time Totals		35		1,162.50		6,587.50	0.00	0.00	

**Billing Notes**  
CBS Radio Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Radio and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Radio or its Stations that is intended to discriminate on the basis of race or ethnicity.  
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Pasadena, CA 91189-0182



KYMX-FM

INVOICE

Invoice Num: 1815-224945  
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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



Wire Transfer Instructions:

JP Morgan Chase  
Acct: 826074767  
ABA: 021000021  
Ref: KYMX-FM  
Inv: 1815-224945

For Billing Inquiries Please Contact:

Accounts Receivable  
916-923-6800

Gross Billing	7,750.00
Trade Value	0.00
Agency Commission	1,162.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
<b>Pay This Amount</b>	<b>6,587.50</b>

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