

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: KNCI-FM 5244 Madison Ave, Sacramento, CA 95841	Date: 9/19/2014
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I, Jim Battin --- The Battin Group,
 being/on behalf of: George Runner,
 a legally qualified candidate of the Republican
 political party for the office of: BOE - District 1
 in the General
 election to be held on: November 04, 2014

do hereby request station time as follows:

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

Attach proposed schedule with charges (if available):



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

Taxpayers for George Runner for Board of Equalization 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:

Kelly Lawler

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

9/19/2014

Date

James F Battin, Jr

Signature

Digitally signed by James F Battin, Jr
DN: cn=James F Battin, Jr, o=The Battin Group, ou, email=Jim@JimBattin.com, c=US
Date: 2014.09.19 01:22:58 -0700

To Be Signed By Station Representative

☒ **Accepted**

☐ **Accepted in Part**

☐ **Rejected**

Sheli Gottlieb

Signature

Sheli Gottlieb

Printed Name

National Political Coordinator

Title

Order Item Summary



KNCI-FM

Order#: 11853	CF NTL-Cash-Political	Start - End: 10/6/2014 - 11/2/2014	HL#:	Created: 09/19/2014 04:37 P
Advertiser: TAXPAYERS FOR GEORGE RUNNER FOR		Alt Ord Id:	Print Invoice Locally: N	Updated:
PO BOX 984			Co-op Invoice: N	Confirmed: 09/25/2014 12:40 P
Willows, CA 95988-0984			Do Not Mail Invoice: N	Contract: 09/25/2014 12:41 P
Agency: THE BATTIN GROUP (257225)	CPE: -/-		Apply Taxes: N	Billing Int: Normal
78710 Avenida Nuestra	Product: GEORGE RUNNER FOR B.O.E.		Notarize Invoice: N	Billing Mth: Item Rate
La Quinta, CA 92253-2823	Demo: P18+ DMA RTG		Print Affidavit: N	Comm Cat: Standard
AE: Katy Brown Jones (CRS-National)	Agency Commission: 15%		Print Sub Invoice: N	Supress Rates: N
Buyer:	Self Protection Intr: :20:00		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	2 2 2 2 2 0 0	MORN	Airtime (Broadcast) Standard	60	A	:20:00	0.00	\$265.00	20	\$5,300.00	\$265.00																													
<table border="0"> <tr> <td><u>Start</u></td><td><u>End</u></td><td><u>Oct 06</u></td><td><u>Oct 13</u></td><td><u>Oct 20</u></td><td><u>Oct 27</u></td><td colspan="8"></td></tr> <tr> <td>10/06/14</td><td>10/31/14</td><td>10</td><td>0</td><td>0</td><td>10</td><td colspan="8"></td></tr> </table>														<u>Start</u>	<u>End</u>	<u>Oct 06</u>	<u>Oct 13</u>	<u>Oct 20</u>	<u>Oct 27</u>									10/06/14	10/31/14	10	0	0	10								
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Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P18+	Rate	Spots	Total	NRate A/G	LC																												
002	CF 10:00:00-15:00:00	3 3 3 3 3 0 0	MID	Airtime (Broadcast) Standard	60	A	:20:00	0.00	\$265.00	30	\$7,950.00	\$265.00																													
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004	CF 6:00:00-10:00:00	*****S*	WKND	Airtime (Broadcast) Standard	60	A	:20:00	0.00	\$70.00	3	\$210.00	\$70.00																													
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005	CF 10:00:00-15:00:00	*****S*	WKDP	Airtime (Broadcast) Standard	60	A	:20:00	0.00	\$130.00	5	\$650.00	\$130.00																													
<table border="0"> <tr> <td><u>Start</u></td><td><u>End</u></td><td><u>Oct 06</u></td><td><u>Oct 13</u></td><td><u>Oct 20</u></td><td><u>Oct 27</u></td><td colspan="8"></td></tr> <tr> <td>10/11/14</td><td>11/01/14</td><td>3</td><td>0</td><td>0</td><td>2</td><td colspan="8"></td></tr> </table>														<u>Start</u>	<u>End</u>	<u>Oct 06</u>	<u>Oct 13</u>	<u>Oct 20</u>	<u>Oct 27</u>									10/11/14	11/01/14	3	0	0	2								
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10/11/14	11/01/14	3	0	0	2																																				
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006	CF 15:00:00-19:00:00	*****S*	WKDP	Airtime (Broadcast) Standard	60	A	:20:00	0.00	\$130.00	3	\$390.00	\$130.00																													
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007	CF 6:00:00-10:00:00	*****S	WKND	Airtime (Broadcast) Standard	60	A	:20:00	0.00	\$70.00	3	\$210.00	\$70.00																													
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<u>Start</u>	<u>End</u>	<u>Oct 06</u>	<u>Oct 13</u>	<u>Oct 20</u>	<u>Oct 27</u>																																				
10/12/14	11/02/14	2	0	0	1																																				

Order Item Summary



KNCI-FM

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P18+	Rate	Spots	Total	NRate A/G	LC
008	CF 10:00:00-15:00:00	*****S	WKDP	Airtime (Broadcast) Standard	60	A	:20:00	0.00	\$125.00	4	\$500.00	\$125.00	

Start	End	Oct 06	Oct 13	Oct 20	Oct 27
10/12/14	11/02/14	2	0	0	2

Item	Time Class	Eligible Days	BreakType	Product Category Commission Catg.	Dur	SC	Self Pr	P18+	Rate	Spots	Total	NRate A/G	LC
009	CF 15:00:00-19:00:00	*****S	WKD3	Airtime (Broadcast) Standard	60	A	:20:00	0.00	\$125.00	4	\$500.00	\$125.00	

Start	End	Oct 06	Oct 13	Oct 20	Oct 27
10/12/14	11/02/14	3	0	0	1

Order Summary

Confirmed			
	Quantity	Gross Amount	Net Amount
Broadcast Buy Lines	92	\$21,010.00	\$17,858.50
Ancillary Buy Lines	0	\$0.00	\$0.00
Installment Schedule	0	\$0.00	\$0.00
Total	92	\$21,010.00	\$17,858.50



New Order Entry Form - Spots

Total Spots Total Notation Order Total \$

Station: KNCI

OrderType: Cash / Political

Start: 10/06/14

92 \$ 21,010.00 \$ 21,010.00

Order Number: r1

☒ New ☐ Revise ☐ Cancel ☐ New Revision

End: 11/02/14

Agency Client Code:

Client Name & Addr: Political Candidate 224319

Billing Cycle:

Agency Product Code:

☐ New Client☐ Co-Op Order☐ No Charge Items

Agency Estimate:

Agency Name & Addr: The Battin Group 257225

☐ New Agency☐ b% Comm

Account Executive: Katy Brown Jones - National

Tags:

Agency Buyer: Jim Battin

Order Notes: Todd Murray - Alternate AE in Los Angeles

☐ Print Invoice☐ Print Affidavit☐ Suppress Rates☐ Apply Sales Tax☐ Cash in Advance☐ Do Not Mail☐ Notarize Invoice

Advertiser's Product: CANDIDATES(9821)

Description: Taxpayers for George Runner for BOE

Remit To:

☐ Live Copy

Item	FBD		LBD		Time Class		M	T	W	T	F	S	S	Duration	Billing Rate	Notation Rate	/WK:	Total Spots	Total Dollars		Live	
	10/06/14		10/31/14		600-1000		M	T	W	T	F	.	.	60	265.00	265.00	10	20	\$ 5,300.00		<input type="checkbox"/>	
10/6	10/13	10/20	10/27											<input type="checkbox"/> Cont.	Prod Category						Note Appears: <input type="checkbox"/> nv <input type="checkbox"/> nt <input type="checkbox"/> Contr <input type="checkbox"/> Log	
10			10											Weekly Distrib	Airtime (Broadcast)							
Item	FBD		LBD		Time Class		M	T	W	T	F	S	S	Duration	Billing Rate	Notation Rate	/WK:	Total Spots	Total Dollars		Live	
	10/06/14		10/31/14		1000-1500		M	T	W	T	F	.	.	60	265.00	265.00	15	30	\$ 7,950.00		<input type="checkbox"/>	
10/6	10/13	10/20	10/27											<input type="checkbox"/> Cont.	Prod Category	Item Notes					Note Appears: <input type="checkbox"/> nv <input type="checkbox"/> nt <input type="checkbox"/> Contr <input type="checkbox"/> Log	
15			15											Weekly Distrib	Airtime (Broadcast)							
Item	FBD		LBD		Time Class		M	T	W	T	F	S	S	Duration	Billing Rate	Notation Rate	/WK:	Total Spots	Total Dollars		Live	
	10/06/14		10/31/14		1500-1900		M	T	W	T	F	.	.	60	265.00	265.00	10	20	\$ 5,300.00		<input type="checkbox"/>	
10/6	10/13	10/20	10/27											<input type="checkbox"/> Cont.	Prod Category	Item Notes					Note Appears: <input type="checkbox"/> nv <input type="checkbox"/> nt <input type="checkbox"/> Contr <input type="checkbox"/> Log	
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	10/11/14		11/01/14		600-1000		S	.	60	70.00	70.00	2	3	\$ 210.00		<input type="checkbox"/>	
10/6	10/13	10/20	10/27											<input type="checkbox"/> Cont.	Prod Category	Item Notes					Note Appears: <input type="checkbox"/> nv <input type="checkbox"/> nt <input type="checkbox"/> Contr <input type="checkbox"/> Log	
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	10/11/14		11/01/14		1000-1500		S	.	60	130.00	130.00	3	5	\$ 650.00		<input type="checkbox"/>	
10/6	10/13	10/20	10/27											<input type="checkbox"/> Cont.	Prod Category	Item Notes					Note Appears: <input type="checkbox"/> nv <input type="checkbox"/> nt <input type="checkbox"/> Contr <input type="checkbox"/> Log	
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	10/11/14		11/01/14		1500-1900		S	.	60	130.00	130.00	2	3	\$ 390.00		<input type="checkbox"/>	
10/6	10/13	10/20	10/27											<input type="checkbox"/> Cont.	Prod Category	Item Notes					Note Appears: <input type="checkbox"/> nv <input type="checkbox"/> nt <input type="checkbox"/> Contr <input type="checkbox"/> Log	
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	10/12/14		11/02/14		600-1000		S	.	60	70.00	70.00	2	3	\$ 210.00		<input type="checkbox"/>	
10/6	10/13	10/20	10/27											<input type="checkbox"/> Cont.	Prod Category	Item Notes					Note Appears: <input type="checkbox"/> nv <input type="checkbox"/> nt <input type="checkbox"/> Contr <input type="checkbox"/> Log	
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	10/12/14		11/02/14		1000-1500		S	.	60	125.00	125.00	2	4	\$ 500.00		<input type="checkbox"/>	
10/6	10/13	10/20	10/27											<input type="checkbox"/> Cont.	Prod Category	Item Notes					Note Appears: <input type="checkbox"/> nv <input type="checkbox"/> nt <input type="checkbox"/> Contr <input type="checkbox"/> Log	
2			2											Weekly Distrib	Airtime (Broadcast)							

AE Signature	Date	SM Signature	Date	Credit Approved By:	Date
Controller Signature:	Date	GSM Signature	Date	Entered By:	Date

2014 ©CBS, Inc. - IBS Order Entry Form 2010 Last Saved: 01/06/1900 12:00:00 AM Items 1 Summary 20,510.00 88 20,510.00 August 1, 2013

Political Candidate 224319

The Battin Group 257225

Katy Brown Jones - National

CANDIDATES(9821) - Taxpayers for George Runner for BOE

Item				FBD				LBD				Time Class				M	T	W	T	F	S	S	Duration	Billing Rate	Notation Rate	/WK:	Total Spots	Total Dollars			Live																						
				10/12/14				11/02/14				1500-1900				S	60	125.00	125.00	3	4	\$ 500.00			<input type="checkbox"/>																						
10/6				10/13				10/20				10/27																								Cont. Weekly Distrib		Prod Category Airtime (Broadcast)		Item Notes										<input type="checkbox"/> Inv <input type="checkbox"/> Contr		Note Appears: <input type="checkbox"/> Int <input type="checkbox"/> Log	
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Item				FBD				LBD				Time Class				M	T	W	T	F	S	S	Duration	Billing Rate	Notation Rate	/WK:	Total Spots	Total Dollars			Live																						
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																M	T	W	T	F	S	S				-	-	\$ -			<input type="checkbox"/>																						
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Item				FBD				LBD				Time Class				M	T	W	T	F	S	S	Duration	Billing Rate	Notation Rate	/WK:	Total Spots	Total Dollars			Live																						
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Item				FBD				LBD				Time Class				M	T	W	T	F	S	S	Duration	Billing Rate	Notation Rate	/WK:	Total Spots	Total Dollars			Live																						
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Item				FBD				LBD				Time Class				M	T	W	T	F	S	S	Duration	Billing Rate	Notation Rate	/WK:	Total Spots	Total Dollars			Live																						
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Item				FBD				LBD				Time Class				M	T	W	T	F	S	S	Duration	Billing Rate	Notation Rate	/WK:	Total Spots	Total Dollars			Live																						
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Item				FBD				LBD				Time Class				M	T	W	T	F	S	S	Duration	Billing Rate	Notation Rate	/WK:	Total Spots	Total Dollars			Live																						
																M	T	W	T	F	S	S				-	-	\$ -			<input type="checkbox"/>																						
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Item				FBD				LBD				Time Class				M	T	W	T	F	S	S	Duration	Billing Rate	Notation Rate	/WK:	Total Spots	Total Dollars			Live																						
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																																				Cont. Weekly Distrib		Prod Category Airtime (Broadcast)		Item Notes										<input type="checkbox"/> Inv <input type="checkbox"/> Contr		Note Appears: <input type="checkbox"/> Int <input type="checkbox"/> Log	
Item				FBD				LBD				Time Class				M	T	W	T	F	S	S	Duration	Billing Rate	Notation Rate	/WK:	Total Spots	Total Dollars			Live																						
																M	T	W	T	F	S	S				-	-	\$ -			<input type="checkbox"/>																						
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Item				FBD				LBD				Time Class				M	T	W	T	F	S	S	Duration	Billing Rate	Notation Rate	/WK:	Total Spots	Total Dollars			Live																						
																M	T	W	T	F	S	S				-	-	\$ -			<input type="checkbox"/>																						
																																				Cont. Weekly Distrib		Prod Category Airtime (Broadcast)		Item Notes										<input type="checkbox"/> Inv <input type="checkbox"/>			

BOE

BOE - George Runner - Radio - BUY ORDER

Date: 9/17/2014

Client: Taxpayers for George Runner for BOE
 2014
 Media: Radio
 Product: George Runner
 Primary Demo: Adults 35+
 Flight Start Date: 10/06/2014
 Flight End Date: 11/02/2014
 Survey: Aug14 MSA CusRadio
 Buyer: Jim Battin
 Email: jim@JimBattin.com

Owner: CBS Radio
 Vendor: KNCL-FM
 5244 Madison Avenue
 Sacramento, CA 95841
 Contact: Todd Murray
 Email: Murray@ktwb.cbs.com
 Phone: (310) 930-8754
 Fax: (310) 930-8798
 Format: Country

Send Billing To: The Battin Group
 78-710 Avenida Nuestra
 La Quinta, CA 92253
 Phone: (760) 534-5001
 Fax: (760) 771-0025

Market/System: Sacramento

Daypart Program	Daypart Code	STN Gross	Dur	Wks	10/6	10/13	10/20	10/27	Total Spots	Adults 35+	Rtg/CPP
KNCL-FM											
MTuWThF 6:00a-10:00a	AM	\$265.00	60	10				10	20	0.3	\$883.33
MTuWThF 10:00a-3:00p	MD	\$265.00	60	15				15	30	0.5	\$530.00
MTuWThF 3:00p-7:00p	PM	\$265.00	60	10				10	20	0.4	\$662.50
Sa 6:00a-10:00a	WK	\$70.00	60	2				1	3	0.2	\$350.00
Sa 10:00a-3:00p	WK	\$130.00	60	3				2	5	0.5	\$260.00
Sa 3:00p-7:00p	WK	\$130.00	60	2				1	3	0.3	\$433.33
Su 6:00a-10:00a	WK	\$70.00	60	2				1	3	0.2	\$350.00
Su 10:00a-3:00p	WK	\$125.00	60	2				2	4	0.4	\$312.50
Su 3:00p-7:00p	WK	\$125.00	60	3				1	4	0.3	\$416.67
Total Spots: 49											
Total GRP/GIMP(000): 19.1											
Total CPP/CPM: 0.0											
Total Wks Cost: \$10,830.00											
Total Cost: \$21,010.00											

224319
 # Political Candidates

267225
 # The Pattern

The General

Batlin

Summary by Station

Date: 9/17/2014

Client: Taxpayers for George Runner for BOE
 2014
 Media: Radio
 Product: George Runner
 Primary Demo: Adults 35+
 Flight Start Date: 10/06/2014
 Flight End Date: 11/02/2014
 Survey: Aug14 MSA CustRadio
 Buyer: Jim Batlin
 Email: jim@jimBatlin.com

Send Billing To: The Batlin Group
 78-710 Avenida Nuestra
 La Quinta, CA 92253
 Phone: (760) 534-5001
 Fax: (760) 771-0025

Market/System:		Sacramento					
Station	Total Spots	STN Gross	PCT	Adults 35+			
				CPP	GRP	PCT	
Reach Pct / Freq							
KNCL-FM	92	\$21,010.00	100%	\$577.20	36.4 11.7%	100% 3.1	
Market Total:	92	\$21,010.00		\$577.20	36.4 44.0%	0.8	



BOE - George Runner - Radio - BUY ORDER

Date: 9/17/2014

Client: Taxpayers for George Runner for BOE
2014
Media: Radio
Product: George Runner
Primary Demo: Adults 35+

Flight Start Date: 10/06/2014
Flight End Date: 11/02/2014
Survey: Aug14 MSA CustRadio
Buyer: Jim Batin
Email: jim@JimBatin.com

Owner: CBS Radio
Vendor: KNCL-FM
5244 Madison Avenue
Sacramento, CA 95841
Contact: Todd Murray
Email: Murray@ktwb.cbs.com
Phone: (310) 930-8754
Fax: (310) 930-8798
Format: Country

Send Billing To: The Batin Group
78-710 Avenida Nuestra
La Quinta, CA 92253
Phone: (760) 534-5001
Fax: (760) 771-0025

Market/System: Sacramento

Daypart Program	Daypart Code	STN Gross	Dur	Wks	Total Spots	Adults 35+	Rtg/CPP
KNCL-FM							
MTuWThF 6:00a-10:00a	AM	\$265.00	60	10	10	0.3	\$883.33
MTuWThF 10:00a-3:00p	MD	\$265.00	60	15	15	0.5	\$530.00
MTuWThF 3:00p-7:00p	PM	\$265.00	60	10	10	0.4	\$662.50
Sa 6:00a-10:00a	WK	\$70.00	60	2	1	0.2	\$350.00
Sa 10:00a-3:00p	WK	\$130.00	60	3	2	0.5	\$260.00
Sa 3:00p-7:00p	WK	\$130.00	60	2	1	0.3	\$433.33
Su 6:00a-10:00a	WK	\$70.00	60	2	1	0.2	\$350.00
Su 10:00a-3:00p	WK	\$125.00	60	2	2	0.4	\$312.50
Su 3:00p-7:00p	WK	\$125.00	60	3	1	0.3	\$416.67
Total Spots:					49	43	
Total GRP/GIMP(000):					19.1	0.0	17.3
Total CPP/CPM:							
Total Wks Cost:					\$10,830.00	\$10,180.00	

Total Cost: \$21,010.00

92



Summary by Station

Date: 9/17/2014

Client: Taxpayers for George Runner for BOE
Media: Radio
Product: George Runner
Primary Demo: Adults 35+
Flight Start Date: 10/06/2014
Flight End Date: 11/02/2014
Survey: Aug14 MSA CustRadio
Buyer: Jim Battin
Email: Jim@JimBattin.com

Send Billing To: The Battin Group
78-710 Avenida Nuestra
La Quinta, CA 92253
Phone: (760) 534-5001
Fax: (760) 771-0025

Market/System: Sacramento							
Station	Total Spots	STN Gross	PCT	CPP	Adults 35+ GRP	PCT	Reach Pct / Freq
KNCL-FM	92	\$21,010.00	100%	\$577.20	36.4	100%	11.7% 3.1
Market Total:	92	\$21,010.00		\$577.20	36.4		44.0% 0.8



Summary by Station/Week

Date: 9/17/2014

Client: Taxpayers for George Runner for BOE
2014

Flight Start Date: 10/06/2014
Flight End Date: 11/02/2014

Media: Radio

Survey: Aug14 MSA Custradio

Product: George Runner

Buyer: Jim Batlin

Primary Demo: Adults 35+

Email: jim@JimBatlin.com

Send Billing To: The Batlin Group

78-710 Avenida Nuestra

La Quinta, CA 92253

Phone: (760) 534-5001

Fax: (760) 771-0025

Market/System: Sacramento

Station	10/6	10/13	10/20	10/27	Total
KNCH-FM					
SPOTS	49			43	92
GRP	19.1	0.0	0.0	17.3	36.4
CPP	\$567.02			\$588.44	\$577.20
STN Gross	\$10,830.00			\$10,180.00	\$21,010.00
Total	49			43	92
SPOTS					
GRP	19.1	0.0	0.0	17.3	36.4
CPP	\$567.02			\$588.44	\$577.20
STN Gross	\$10,830.00			\$10,180.00	\$21,010.00

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

For: TAXPAYERS FOR GEORGE RUNNER FOR BOE 2014
PO BOX 984
Willows, CA 95988-0984

In Account With: THE BATTIN GROUP(257225)
78710 Avenida Nuestra
La Quinta, CA 92253-2823
ATTN:Accounts Payable

Account Exec: Brown Jones, Katy
Office: CRS-Nation
Contract Num: 1817-11853
Contract Dates: 10/06/2014-11/02/2014
Customer Order:
Linked Order:
CPE: / /
Product Desc: GEORGE RUNNER FOR B.O.E.
Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1817-648995
Invoice Date: 11/02/2014
Billing Cycle: Weekly
Billing Period: 10/27/2014-11/02/2014

PAY BY 12/02/2014
Net 30 days



KNCL-FM

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
1	06:00:00-10:00:00	10/06/2014-10/31/2014	MTWTF..	60	10	265.00
Week Of 10/27/2014-11/02/2014 MTWTF.. Spots Per Week 10 Rate 265.00						
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
10/27/2014	Mo	08:17:45 AM		KABATEK-CHRISTIANSEN	60	265.00
10/27/2014	Mo	09:15:53 AM		KABATEK-CHRISTIANSEN	60	265.00
10/28/2014	Tu	06:44:44 AM		KABATEK-CHRISTIANSEN	60	265.00
10/28/2014	Tu	09:15:24 AM		KABATEK-CHRISTIANSEN	60	265.00
10/29/2014	We	07:44:14 AM		KABATEK-CHRISTIANSEN	60	265.00
10/29/2014	We	09:49:24 AM		KABATEK-CHRISTIANSEN	60	265.00
10/30/2014	Th	06:09:58 AM		KABATEK-CHRISTIANSEN	60	265.00
10/30/2014	Th	08:14:48 AM		KABATEK-CHRISTIANSEN	60	265.00
10/31/2014	Fr	06:46:52 AM		KABATEK-CHRISTIANSEN	60	265.00
10/31/2014	Fr	08:47:16 AM		KABATEK-CHRISTIANSEN	60	265.00
2	10:00:00-15:00:00	10/06/2014-10/31/2014	MTWTF..	60	15	265.00
Week Of 10/27/2014-11/02/2014 MTWTF.. Spots Per Week 15 Rate 265.00						
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
10/27/2014	Mo	10:12:58 AM		KABATEK-CHRISTIANSEN	60	265.00
10/27/2014	Mo	10:44:48 AM		KABATEK-CHRISTIANSEN	60	265.00
10/27/2014	Mo	11:15:55 AM		KABATEK-CHRISTIANSEN	60	265.00
10/28/2014	Tu	11:11:12 AM		KABATEK-CHRISTIANSEN	60	265.00
10/28/2014	Tu	01:40:28 PM		KABATEK-CHRISTIANSEN	60	265.00
10/28/2014	Tu	02:15:05 PM		KABATEK-CHRISTIANSEN	60	265.00
10/29/2014	We	11:13:15 AM		KABATEK-CHRISTIANSEN	60	265.00
10/29/2014	We	01:15:28 PM		KABATEK-CHRISTIANSEN	60	265.00
10/29/2014	We	02:11:40 PM		KABATEK-CHRISTIANSEN	60	265.00
10/30/2014	Th	10:40:19 AM		KABATEK-CHRISTIANSEN	60	265.00

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



KNCI-FM

INVOICE

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Remit To: CBS Radio Stations

P.O. Box 100182
Pasadena, CA 91189-0182

For: TAXPAYERS FOR GEORGE RUNNER FOR BOE 2014

P.O. Box 984
Willows, CA 95988-0984

Account Exec: Brown Jones, Kay

Office: CRS-Nation

Contract Num: 1817-11853

Contract Dates: 10/06/2014-11/02/2014

Customer Order:

Linked Order:

CPE: / /

Invoice Num: 1817-648995

Invoice Date: 11/02/2014

Billing Cycle: Weekly

Billing Period: 10/27/2014-11/02/2014

PAY BY

12/02/2014
Net 30 days

In Account With: THE BATTIN GROUP(257225)

78710 Avenida Nuestra

La Quinta, CA 92253-2823

ATTN:Accounts Payable

Product Desc: GEORGE RUNNER FOR B.O.E.

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates				Total		
				Dur	Spots	Rate		
Air Date	Day	Air Time	M/G For	Material	Dur	MTWTFSS	Rate	
10/30/2014	Th	12:15:15 PM		KABATEK-CHRISTIANSEN	60		265.00	
10/30/2014	Th	02:15:15 PM		KABATEK-CHRISTIANSEN	60		265.00	
10/31/2014	Fr	10:13:57 AM		KABATEK-CHRISTIANSEN	60		265.00	
10/31/2014	Fr	11:44:50 AM		KABATEK-CHRISTIANSEN	60		265.00	
10/31/2014	Fr	01:41:11 PM		KABATEK-CHRISTIANSEN	60		265.00	
3	15:00:00-19:00:00		10/06/2014-10/31/2014		60	MTWTF..	10 265.00	
Week Of		MTWTFSS		Spots Per Week		Rate		
10/27/2014-11/02/2014		MTWTF..		10		265.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	
10/27/2014	Mo	05:11:14 PM		KABATEK-CHRISTIANSEN	60	265.00		
10/27/2014	Mo	06:47:39 PM		KABATEK-CHRISTIANSEN	60	265.00		
10/28/2014	Tu	05:15:53 PM		KABATEK-CHRISTIANSEN	60	265.00		
10/28/2014	Tu	05:43:42 PM		KABATEK-CHRISTIANSEN	60	265.00		
10/29/2014	We	03:12:35 PM		KABATEK-CHRISTIANSEN	60	265.00		
10/29/2014	We	03:44:31 PM		KABATEK-CHRISTIANSEN	60	265.00		
10/30/2014	Th	06:12:32 PM		KABATEK-CHRISTIANSEN	60	265.00		
10/30/2014	Th	06:42:48 PM		KABATEK-CHRISTIANSEN	60	265.00		
10/31/2014	Fr	05:13:42 PM		KABATEK-CHRISTIANSEN	60	265.00		
10/31/2014	Fr	05:46:58 PM		KABATEK-CHRISTIANSEN	60	265.00		
4	06:00:00-10:00:00		10/11/2014-11/01/2014		60	.....S.	1 70.00
Week Of		MTWTFSS		Spots Per Week		Rate		
10/27/2014-11/02/2014		.....S.		1		70.00	
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	
11/01/2014	Sa	06:44:32 AM		KABATEK-CHRISTIANSEN	60	70.00		

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



KNCI-FM

INVOICE

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

For: TAXPAYERS FOR GEORGE RUNNER FOR BOE 2014
PO BOX 984
Willows, CA 95988-0984

Account Exec: Brown Jones, Katy
Office: CRS-Nation
Contract Num: 1817-11853
Contract Dates: 10/06/2014-11/02/2014
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1817-648995
Invoice Date: 11/02/2014
Billing Cycle: Weekly
Billing Period: 10/27/2014-11/02/2014

PAY BY 12/02/2014
Net 30 days

In Account With: THE BATTIN GROUP(257225)
78710 Avenida Nuestra
La Quinta, CA 92253-2823
ATTN:Accounts Payable

Product Desc: GEORGE RUNNER FOR B.O.E.
Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
5	10:00:00-15:00:00	10/11/2014-11/01/2014	.....S.	60	2	130.00
Week Of 10/27/2014-11/02/2014 MTWTFSS .....S. Spots Per Week 2 Rate 130.00						
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
11/01/2014	Sa	11:40:54 AM		KABATEK-CHRISTIANSEN	60	130.00
11/01/2014	Sa	01:45:39 PM		KABATEK-CHRISTIANSEN	60	130.00
6	15:00:00-19:00:00	10/11/2014-11/01/2014	.....S.	60	1	130.00
Week Of 10/27/2014-11/02/2014 MTWTFSS .....S. Spots Per Week 1 Rate 130.00						
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
11/01/2014	Sa	04:42:31 PM		KABATEK-CHRISTIANSEN	60	130.00
7	06:00:00-10:00:00	10/12/2014-11/02/2014	.....S	60	1	70.00
Week Of 10/27/2014-11/02/2014 MTWTFSS .....S Spots Per Week 1 Rate 70.00						
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
11/02/2014	Su	07:48:26 AM		KABATEK-CHRISTIANSEN	60	70.00
8	10:00:00-15:00:00	10/12/2014-11/02/2014	.....S	60	2	125.00
Week Of 10/27/2014-11/02/2014 MTWTFSS .....S Spots Per Week 2 Rate 125.00						
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
11/02/2014	Su	12:44:05 PM		KABATEK-CHRISTIANSEN	60	125.00
11/02/2014	Su	01:42:58 PM		KABATEK-CHRISTIANSEN	60	125.00

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



KNCI-FM

INVOICE

Page 4 of 4

For: TAXPAYERS FOR GEORGE RUNNER FOR BOE 2014

PO BOX 984
Willows, CA 95988-0984

Account Exec: Brown Jones, Katy
Office: CRS-Nation
Contract Num: 1817-11853
Contract Dates: 10/06/2014-11/02/2014
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1817-648995
Invoice Date: 11/02/2014
Billing Cycle: Weekly
Billing Period: 10/27/2014-11/02/2014

PAY BY 12/02/2014
Net 30 days

In Account With: THE BATTIN GROUP(257225)
78710 Avenida Nuestra
La Quinta, CA 92253-2823
ATTN:Accounts Payable

Product Desc: GEORGE RUNNER FOR B.O.E.

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
9	15:00:00-19:00:00	10/12/2014-11/02/2014	.....S	60	1	125.00
<u>Week Of</u> 10/27/2014-11/02/2014 <u>MTWTFSS</u> .....S <u>Spots Per Week</u> 1 <u>Rate</u> 125.00						
<u>Air Date</u> 11/02/2014	<u>Day</u> Su	<u>Air Time</u> 03:13:25 PM	<u>M/G For</u> KABATEK-CHRISTANSEN	<u>Dur</u> 60	<u>Rate</u> 125.00	<u>Debit</u> <u>Credit</u> <u>Remarks</u>
<u>Total Spots</u> 43	<u>Gross Amt</u> 10,180.00	<u>Commission Amt</u> 1,527.00	<u>Net Amt</u> 8,653.00	<u>Debit</u> 0.00	<u>Credit</u> 0.00	<u>Reconciliation</u> 0.00
<u>Air Time Totals</u>						

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:		For Billing Inquiries Please Contact:	
JP Morgan Chase		Accounts Receivable	
Acct: 826074767		916-923-6800	
ABA: 021000021			
Ref: KNCI-FM			
Inv: 1817-648995			
Gross Billing			10,180.00
Trade Value			0.00
Agency Commission			1,527.00
Local Tax			0.00
State Tax			0.00
Pre Paid Amount			0.00
Pay This Amount			8,653.00

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



KNCI-FM

INVOICE

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

Page 1 of 4

For: TAXPAYERS FOR GEORGE RUNNER FOR BOE 2014

PO BOX 984
Willows, CA 95988-0984

Account Exec: Brown Jones, Katy
Office: CRS-Nation
Contract Num: 1817-11853
Contract Dates: 10/06/2014-11/02/2014
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1817-648916
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: THE BATTIN GROUP(257225)
78710 Avenida Nuestra
La Quinta, CA 92253-2823
ATTN:Accounts Payable

Product Desc: GEORGE RUNNER FOR B.O.E.

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	10/06/2014-10/31/2014	MTWTF..	60	10	265.00
Week Of 10/06/2014-10/12/2014 MTWTFSS MTWTF.. Spots Per Week 10 Rate 265.00						
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
10/06/2014	Mo	09:17:23 AM		RUNNER COUPALCABOTEK	60	265.00
10/06/2014	Mo	09:43:06 AM		RUNNER COUPALCABOTEK	60	265.00
10/07/2014	Tu	06:09:49 AM		RUNNER COUPALCABOTEK	60	265.00
10/07/2014	Tu	09:27:01 AM		RUNNER COUPALCABOTEK	60	265.00
10/08/2014	We	06:09:26 AM		RUNNER COUPALCABOTEK	60	265.00
10/08/2014	We	08:44:43 AM		RUNNER COUPALCABOTEK	60	265.00
10/09/2014	Th	06:44:16 AM		KABATEK-CHRISTIANSEN	60	265.00
10/09/2014	Th	08:48:33 AM		KABATEK-CHRISTIANSEN	60	265.00
10/10/2014	Fr	08:43:27 AM		KABATEK-CHRISTIANSEN	60	265.00
10/10/2014	Fr	09:45:05 AM		KABATEK-CHRISTIANSEN	60	265.00
2	10:00:00-15:00:00	10/06/2014-10/31/2014	MTWTF..	60	15	265.00
Week Of 10/06/2014-10/12/2014 MTWTFSS MTWTF.. Spots Per Week 15 Rate 265.00						
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
10/06/2014	Mo	10:15:18 AM		RUNNER COUPALCABOTEK	60	265.00
10/06/2014	Mo	01:45:25 PM		RUNNER COUPALCABOTEK	60	265.00
10/06/2014	Mo	02:43:17 PM		RUNNER COUPALCABOTEK	60	265.00
10/07/2014	Tu	10:43:57 AM		RUNNER COUPALCABOTEK	60	265.00
10/07/2014	Tu	11:13:19 AM		RUNNER COUPALCABOTEK	60	265.00
10/07/2014	Tu	12:13:29 PM		RUNNER COUPALCABOTEK	60	265.00
10/08/2014	We	11:42:45 AM		RUNNER COUPALCABOTEK	60	265.00
10/08/2014	We	01:44:46 PM		RUNNER COUPALCABOTEK	60	265.00
10/08/2014	We	02:15:33 PM		RUNNER COUPALCABOTEK	60	265.00
10/09/2014	Th	11:14:19 AM		KABATEK-CHRISTIANSEN	60	265.00

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

P.O. Box 100182
Pasadena, CA 91189-0182

PO BOX 984
Willows, CA 95988-0984

La Quinta, CA 92253-2823
ATTN:Accounts Payable

Account Exec: Brown Jones, Katy

Office: CRS-Nation
Contract Num: 1817-11853
Contract Dates: 10/06/2014-11/02/2014

Customer Order: /
Linked Order: /
CPE: /

Product Desc: GEORGE RUNNER FOR B.O.E

Broadcast airtimes represented are reported to the nearest second

INVOICE

Page 2 of 4

Invoice Num:	1817-648916
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

Buy Line	Flight Description	Day	Air Time	Material	Dur	Rate	MTWTFSS	Spots	Rate	Remarks
10/09/2014	Th	12:41:34 PM	KABATEK-CHRISTIANSEN	60	265.00					
10/09/2014	Th	02:42:06 PM	KABATEK-CHRISTIANSEN	60	265.00					
10/10/2014	Fr	10:16:06 AM	KABATEK-CHRISTIANSEN	60	265.00					
10/10/2014	Fr	11:12:40 AM	KABATEK-CHRISTIANSEN	60	265.00					
10/10/2014	Fr	01:16:48 PM	KABATEK-CHRISTIANSEN	60	265.00					
3	15:00:00-19:00:00		10/06/2014-10/31/2014	MTWTF..	60	10	265.00			
Week Of	10/06/2014-10/12/2014	MTWTF..	Spots Per Week	10	Rate	265.00				
Air Date	Day	Air Time	Material	Dur	Rate	Debit	Credit	Remarks		
10/06/2014	Mo	06:15:48 PM	RUNNER COUPALCABOTEK	60	265.00					
10/06/2014	Mo	06:44:59 PM	RUNNER COUPALCABOTEK	60	265.00					
10/07/2014	Tu	03:47:35 PM	RUNNER COUPALCABOTEK	60	265.00					
10/07/2014	Tu	06:45:02 PM	RUNNER COUPALCABOTEK	60	265.00					
10/08/2014	We	03:15:17 PM	RUNNER COUPALCABOTEK	60	265.00					
10/08/2014	We	06:13:24 PM	RUNNER COUPALCABOTEK	60	265.00					
10/09/2014	Th	05:43:08 PM	KABATEK-CHRISTIANSEN	60	265.00					
10/09/2014	Th	06:13:14 PM	KABATEK-CHRISTIANSEN	60	265.00					
10/10/2014	Fr	03:11:38 PM	KABATEK-CHRISTIANSEN	60	265.00					
10/10/2014	Fr	05:16:24 PM	KABATEK-CHRISTIANSEN	60	265.00					
4	06:00:00-10:00:00		10/11/2014-11/01/2014	.....S.	60	2	70.00			
Week Of	10/06/2014-10/12/2014	MTWTFSS	Spots Per Week	2	Rate	70.00				
Air Date	Day	Air Time	Material	Dur	Rate	Debit	Credit	Remarks		
10/11/2014	Sa	07:16:41 AM	KABATEK-CHRISTIANSEN	60	70.00					
10/11/2014	Sa	07:43:49 AM	KABATEK-CHRISTIANSEN	60	70.00					

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



KNCI-FM

INVOICE

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

For: TAXPAYERS FOR GEORGE RUNNER FOR BOE 2014
PO BOX 984
Willows, CA 95988-0984

In Account With: THE BATTIN GROUP(257225)
78710 Avenida Nuestra
La Quinta, CA 92253-2823
ATTN:Accounts Payable

Account Exec: Brown Jones, Kay
Office: CRS-Nation
Contract Num: 1817-11853
Contract Dates: 10/06/2014-11/02/2014
Customer Order:
Linked Order:
CPE: / /

Product Desc: GEORGE RUNNER FOR B.O.E.

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1817-648916
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

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
5	10:00:00-15:00:00	10/11/2014-11/01/2014	.....S.	60	3	130.00
<u>Week Of</u> 10/06/2014-10/12/2014 <u>M T W T F S S</u> .....S. <u>Spots Per Week</u> 3 <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>
10/11/2014	Sa	10:43:08 AM		KABATEK-CHRISTIANSEN	60	130.00
10/11/2014	Sa	12:13:06 PM		KABATEK-CHRISTIANSEN	60	130.00
10/11/2014	Sa	12:42:37 PM		KABATEK-CHRISTIANSEN	60	130.00
6	15:00:00-19:00:00	10/11/2014-11/01/2014	.....S.	60	2	130.00
<u>Week Of</u> 10/06/2014-10/12/2014 <u>M T W T F S S</u> .....S. <u>Spots Per Week</u> 2 <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>
10/11/2014	Sa	05:43:39 PM		KABATEK-CHRISTIANSEN	60	130.00
10/11/2014	Sa	06:42:01 PM		KABATEK-CHRISTIANSEN	60	130.00
7	06:00:00-10:00:00	10/12/2014-11/02/2014	.....S	60	2	70.00
<u>Week Of</u> 10/06/2014-10/12/2014 <u>M T W T F S S</u> .....S <u>Spots Per Week</u> 2 <u>Rate</u> 70.00						
<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>
10/12/2014	Su	08:18:06 AM		KABATEK-CHRISTIANSEN	60	70.00
10/12/2014	Su	09:51:22 AM		KABATEK-CHRISTIANSEN	60	70.00
8	10:00:00-15:00:00	10/12/2014-11/02/2014	.....S	60	2	125.00
<u>Week Of</u> 10/06/2014-10/12/2014 <u>M T W T F S S</u> .....S <u>Spots Per Week</u> 2 <u>Rate</u> 125.00						
<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>
10/12/2014	Su	12:14:36 PM		KABATEK-CHRISTIANSEN	60	125.00

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



KNCI-FM

INVOICE

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Remit To: CBS Radio Stations

P.O. Box 100182
Pasadena, CA 91189-0182

For: TAXPAYERS FOR GEORGE RUNNER FOR BOE 2014

PO BOX 984
Willows, CA 95988-0984

Account Exec: Brown Jones, Kay

Office: CRS-Nation

Contract Num: 1817-11853

Contract Dates: 10/06/2014-11/02/2014

Customer Order:

Linked Order:

CPE: / /

In Account With: THE BATTIN GROUP(257225)
78710 Avenida Nuestr
La Quinta, CA 92253-2823
ATTN:Accounts Payable

Product Desc: GEORGE RUNNER FOR B.O.E.

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1817-648916
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

Buy Line	Flight Description	Day	Air Time	M/G For	Material	MTWTFSS	Dur	Total Spots	Rate
9	15:00:00-19:00:00					10/12/2014-11/02/2014	60	3	125.00
Week Of 10/06/2014-10/12/2014 MTWTFSS .....S Spots Per Week 3 Rate 125.00									
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/12/2014	Su	01:12:42 PM		KABATEK-CHRISTIANSEN	60	125.00			
10/12/2014	Su	03:16:19 PM		KABATEK-CHRISTIANSEN	60	125.00			
10/12/2014	Su	04:42:22 PM		KABATEK-CHRISTIANSEN	60	125.00			
10/12/2014	Su	05:37:52 PM		KABATEK-CHRISTIANSEN	60	125.00			
Total Spots		49	Gross Amt		10,830.00	Commission Amt		1,624.50	Net Amt 9,205.50
Air Time Totals		49	Gross Amt		10,830.00	Commission Amt		1,624.50	Net Amt 9,205.50

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: KNCI-FM
Inv: 1817-648916

For Billing Inquiries Please Contact:
Accounts Receivable

916-923-6800

Gross Billing	10,830.00
Trade Value	0.00
Agency Commission	1,624.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	9,205.50

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