


## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b> <span style="font-size: 1.2em; margin-left: 40px;">KNCI</span>	<b>Date:</b> <span style="font-size: 1.2em; margin-left: 20px;">7/25/14</span>
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I, Cindy Winton  
do hereby request station time concerning the following issue:

<span style="font-size: 1.2em;">Higher Healthcare Costs In CA</span>	
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Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
		See attached			

This broadcast time will be used by: Californians Against Higher Health Care Costs (No on Prop 45)

**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):

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

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):

~~See attached~~ 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):

Californians Against Higher Health Care Costs  
455 Capitol Mall, Ste 600, 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):

see attached

***Californians Against Higher Health  
Care Costs  
(No on Prop 45)***

***455 Capital Mall, Suite 600  
Sacramento, CA 95814***

***P: (916) 442-7757***

***[www.stophighercosts.com](http://www.stophighercosts.com)***

***Pat Johnston, Chair  
Thomas Hiltachk, Treasurer***



**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)**

7/25/14 *[Signature]* 626/535-6152  
Date Signature Contact Phone Number

**TO BE SIGNED BY STATION REPRESENTATIVE**

☒ **Accepted** ☐ **Accepted in Part** ☐ **Rejected**

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

## Order Item Summary



KNCI-FM

<b>Order#:</b> 11789	CF NTL-Cash-Political	<b>Start - End:</b> 9/3/2014 - 10/5/2014	HL#: 28087313	<b>Created:</b> 08/28/2014 05:49 P
<b>Advertiser:</b> CALIFORNIANS AGAINST HIGHER	455 Capitol Mall Ste 600 Sacramento, CA 95814-4439	<b>Alt Ord Id:</b> Rep Firm-28087313	<b>Print Invoice Locally:</b> N	<b>Updated:</b>
<b>Agency:</b> GCW MEDIA SERVICES (11923)	417 W Foothill Blvd # B-221 Glendora, CA 91741-5301	<b>CPE:</b> CAHC/na/861	<b>Co-op Invoice:</b> N	<b>Confirmed:</b> 09/03/2014 08:03 P
		<b>Product:</b> Ballot Measure	<b>Do Not Mail Invoice:</b> N	<b>Contract:</b> 09/03/2014 08:04 P
		<b>Demo:</b> P18+ DMA RTG	<b>Apply Taxes:</b> N	<b>Billing Int:</b> Normal
<b>AE:</b> Katz-LA House (Katz-LA)		<b>Agency Commission:</b> 15%	<b>Notarize Invoice:</b> N	<b>Billing Mth:</b> Item Rate
<b>Buyer:</b> Cindy Winton		<b>Self Protection Intr:</b> :20:00	<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> 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	10:00:00-15:00:00	** W T F **	MID	Airtime (Broadcast) Standard		60	A	:20:00	0.00	\$275.00	6	\$1,650.00	\$275.00																																			
<table><tr><td><u>Start</u></td><td><u>End</u></td><td><u>Sep 01</u></td><td colspan="13"></td></tr><tr><td>09/03/14</td><td>09/05/14</td><td>6</td><td colspan="13"></td></tr></table>																<u>Start</u>	<u>End</u>	<u>Sep 01</u>														09/03/14	09/05/14	6															
<u>Start</u>	<u>End</u>	<u>Sep 01</u>																																															
09/03/14	09/05/14	6																																															
Item	Time Class		Eligible Days	BreakType	Product Category Commission Catg.		Dur	SC	Self Pr	P18+	Rate	Spots	Total	NRate A/G	LC																																		
002	CF	6:00:00-19:00:00	* * * * * S *	WKDP	Airtime (Broadcast) Standard		60	A	:20:00	0.00	\$200.00	17	\$3,400.00	\$200.00																																			
<table><tr><td><u>Start</u></td><td><u>End</u></td><td><u>Sep 01</u></td><td><u>Sep 08</u></td><td><u>Sep 15</u></td><td><u>Sep 22</u></td><td><u>Sep 29</u></td><td colspan="10"></td></tr><tr><td>09/06/14</td><td>10/04/14</td><td>3</td><td>3</td><td>4</td><td>4</td><td>3</td><td colspan="10"></td></tr></table>																<u>Start</u>	<u>End</u>	<u>Sep 01</u>	<u>Sep 08</u>	<u>Sep 15</u>	<u>Sep 22</u>	<u>Sep 29</u>											09/06/14	10/04/14	3	3	4	4	3										
<u>Start</u>	<u>End</u>	<u>Sep 01</u>	<u>Sep 08</u>	<u>Sep 15</u>	<u>Sep 22</u>	<u>Sep 29</u>																																											
09/06/14	10/04/14	3	3	4	4	3																																											
Item	Time Class		Eligible Days	BreakType	Product Category Commission Catg.		Dur	SC	Self Pr	P18+	Rate	Spots	Total	NRate A/G	LC																																		
003	CF	6:00:00-19:00:00	* * * * * S	WKDP	Airtime (Broadcast) Standard		60	A	:20:00	0.00	\$180.00	13	\$2,340.00	\$180.00																																			
<table><tr><td><u>Start</u></td><td><u>End</u></td><td><u>Sep 01</u></td><td><u>Sep 08</u></td><td><u>Sep 15</u></td><td><u>Sep 22</u></td><td><u>Sep 29</u></td><td colspan="10"></td></tr><tr><td>09/07/14</td><td>10/05/14</td><td>3</td><td>3</td><td>2</td><td>2</td><td>3</td><td colspan="10"></td></tr></table>																<u>Start</u>	<u>End</u>	<u>Sep 01</u>	<u>Sep 08</u>	<u>Sep 15</u>	<u>Sep 22</u>	<u>Sep 29</u>											09/07/14	10/05/14	3	3	2	2	3										
<u>Start</u>	<u>End</u>	<u>Sep 01</u>	<u>Sep 08</u>	<u>Sep 15</u>	<u>Sep 22</u>	<u>Sep 29</u>																																											
09/07/14	10/05/14	3	3	2	2	3																																											
Item	Time Class		Eligible Days	BreakType	Product Category Commission Catg.		Dur	SC	Self Pr	P18+	Rate	Spots	Total	NRate A/G	LC																																		
004	CF	5:00:00-10:00:00	M T W T F **	OVER	Airtime (Broadcast) Standard		60	A	:20:00	0.00	\$275.00	18	\$4,950.00	\$275.00																																			
<table><tr><td><u>Start</u></td><td><u>End</u></td><td><u>Sep 08</u></td><td><u>Sep 15</u></td><td><u>Sep 22</u></td><td colspan="11"></td></tr><tr><td>09/08/14</td><td>09/26/14</td><td>6</td><td>6</td><td>6</td><td colspan="11"></td></tr></table>																<u>Start</u>	<u>End</u>	<u>Sep 08</u>	<u>Sep 15</u>	<u>Sep 22</u>												09/08/14	09/26/14	6	6	6													
<u>Start</u>	<u>End</u>	<u>Sep 08</u>	<u>Sep 15</u>	<u>Sep 22</u>																																													
09/08/14	09/26/14	6	6	6																																													
Item	Time Class		Eligible Days	BreakType	Product Category Commission Catg.		Dur	SC	Self Pr	P18+	Rate	Spots	Total	NRate A/G	LC																																		
005	CF	10:00:00-15:00:00	M T W T F **	MID	Airtime (Broadcast) Standard		60	A	:20:00	0.00	\$275.00	30	\$8,250.00	\$275.00																																			
<table><tr><td><u>Start</u></td><td><u>End</u></td><td><u>Sep 08</u></td><td><u>Sep 15</u></td><td><u>Sep 22</u></td><td><u>Sep 29</u></td><td colspan="10"></td></tr><tr><td>09/08/14</td><td>10/03/14</td><td>8</td><td>8</td><td>8</td><td>6</td><td colspan="10"></td></tr></table>																<u>Start</u>	<u>End</u>	<u>Sep 08</u>	<u>Sep 15</u>	<u>Sep 22</u>	<u>Sep 29</u>											09/08/14	10/03/14	8	8	8	6												
<u>Start</u>	<u>End</u>	<u>Sep 08</u>	<u>Sep 15</u>	<u>Sep 22</u>	<u>Sep 29</u>																																												
09/08/14	10/03/14	8	8	8	6																																												
Item	Time Class		Eligible Days	BreakType	Product Category Commission Catg.		Dur	SC	Self Pr	P18+	Rate	Spots	Total	NRate A/G	LC																																		
006	CF	15:00:00-20:00:00	M T W T F **	AFTN	Airtime (Broadcast) Standard		60	A	:20:00	0.00	\$275.00	18	\$4,950.00	\$275.00																																			
<table><tr><td><u>Start</u></td><td><u>End</u></td><td><u>Sep 08</u></td><td><u>Sep 15</u></td><td><u>Sep 22</u></td><td colspan="11"></td></tr><tr><td>09/08/14</td><td>09/26/14</td><td>6</td><td>6</td><td>6</td><td colspan="11"></td></tr></table>																<u>Start</u>	<u>End</u>	<u>Sep 08</u>	<u>Sep 15</u>	<u>Sep 22</u>												09/08/14	09/26/14	6	6	6													
<u>Start</u>	<u>End</u>	<u>Sep 08</u>	<u>Sep 15</u>	<u>Sep 22</u>																																													
09/08/14	09/26/14	6	6	6																																													
Item	Time Class		Eligible Days	BreakType	Product Category Commission Catg.		Dur	SC	Self Pr	P18+	Rate	Spots	Total	NRate A/G	LC																																		
007	CF	20:00:00-24:00:00	M T W T F **	EVE	Airtime (Broadcast) Standard		60	A	:20:00	0.00	\$75.00	4	\$300.00	\$75.00																																			
<table><tr><td><u>Start</u></td><td><u>End</u></td><td><u>Sep 08</u></td><td colspan="13"></td></tr><tr><td>09/08/14</td><td>09/12/14</td><td>4</td><td colspan="13"></td></tr></table>																<u>Start</u>	<u>End</u>	<u>Sep 08</u>														09/08/14	09/12/14	4															
<u>Start</u>	<u>End</u>	<u>Sep 08</u>																																															
09/08/14	09/12/14	4																																															

**Order Item Summary**

KNCI-FM

**Order Summary**

	Confirmed		
	Quantity	Gross Amount	Net Amount
Broadcast Buy Lines	106	\$25,840.00	\$21,964.00
Ancillary Buy Lines	0	\$0.00	\$0.00
Installment Schedule	0	\$0.00	\$0.00
<b>Total</b>	106	\$25,840.00	\$21,964.00



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



KNCI-FM

INVOICE

Page 1 of 2

For: CALIFORNIANS AGAINST HIGHER HEALTHCARE(363790)  
455 Capitol Mall Ste 600  
Sacramento, CA 95814-4439

Account Exec: House, Katz-LA  
Office: Katz-LA  
Contract Num: 1817-11789  
Contract Dates: 09/03/2014-10/05/2014  
Customer Order: 28087313  
Linked Order:  
CPE: CAHC / na / 861

Invoice Num: 1817-648707  
Invoice Date: 10/05/2014  
Billing Cycle: Weekly  
Billing Period: 09/29/2014-10/05/2014

**PAY BY**

11/04/2014  
Net 30 days

In Account With: GCW MEDIA SERVICES(11923)  
417 W Foothill Blvd # B-221  
Glendora, CA 91741-5301  
ATTN:Accounts Payable

Product Desc: Ballot Measure

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
2	06:00:00-19:00:00	09/06/2014-10/04/2014	.....S.	60	3	200.00
<b>Week Of</b> 09/29/2014-10/05/2014 <b>MTWTFSS</b> .....S. <b>Spots Per Week</b> 3 <b>Rate</b> 200.00						
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>	<b>Dur</b>	<b>Rate</b>
10/04/2014	Sa	10:17:13 AM		WC451001	60	200.00
10/04/2014	Sa	03:45:00 PM		WC451001	60	200.00
10/04/2014	Sa	04:40:48 PM		WC451001	60	200.00
<b>Debit</b> <b>Credit</b> <b>Remarks</b>						
3	06:00:00-19:00:00	09/07/2014-10/05/2014	.....S	60	3	180.00
<b>Week Of</b> 09/29/2014-10/05/2014 <b>MTWTFSS</b> .....S <b>Spots Per Week</b> 3 <b>Rate</b> 180.00						
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>	<b>Dur</b>	<b>Rate</b>
10/05/2014	Su	03:13:57 PM		WC451001	60	180.00
10/05/2014	Su	04:16:53 PM		WC451001	60	180.00
10/05/2014	Su	06:12:33 PM		WC451001	60	180.00
<b>Debit</b> <b>Credit</b> <b>Remarks</b>						
5	10:00:00-15:00:00	09/08/2014-10/03/2014	MTWTFSS	60	6	275.00
<b>Week Of</b> 09/29/2014-10/05/2014 <b>MTWTFSS</b> MTWTF.. <b>Spots Per Week</b> 6 <b>Rate</b> 275.00						
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>	<b>Dur</b>	<b>Rate</b>
09/29/2014	Mo	10:14:58 AM		WC451001	60	275.00
09/29/2014	Mo	01:43:56 PM		WC451001	60	275.00
09/29/2014	Mo	02:41:26 PM		WC451001	60	275.00
09/30/2014	Tu	11:16:02 AM		WC451001	60	275.00
09/30/2014	Tu	01:11:33 PM		WC451001	60	275.00
10/02/2014	Th	11:15:09 AM		WC451001	60	275.00
<b>Debit</b> <b>Credit</b> <b>Remarks</b>						

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 2 of 2

For: CALIFORNIANS AGAINST HIGHER HEALTHCARE(363790)  
455 Capitol Mall Ste 600  
Sacramento, CA 95814-4439

Invoice Num: 1817-648707  
Invoice Date: 10/05/2014  
Billing Cycle: Weekly  
Billing Period: 09/29/2014-10/05/2014

**PAY BY** 11/04/2014  
Net 30 days

In Account GCM MEDIA SERVICES(11923)  
With: 417 W Foothill Blvd # B-221  
Glendora, CA 91741-5301  
ATTN:Accounts Payable

Account Exec: House, Katz-LA  
Office: Katz-LA  
Contract Num: 1817-11789  
Contract Dates: 09/03/2014-10/05/2014  
Customer Order: 28087313  
Linked Order:  
CPE: CAHC /na / 861  
Product Desc: Ballot Measure  
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
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit
	12	2,790.00	418.50	2,371.50	0.00	0.00
Air Time Totals						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.

<b>Wire Transfer Instructions:</b> JP Morgan Chase Acct: 826074767 ABA: 021000021 Ref: KNCI-FM Inv: 1817-648707		<b>For Billing Inquiries Please Contact:</b> Accounts Receivable 916-923-6800		Gross Billing	2,790.00
				Trade Value	0.00
				Agency Commission	418.50
				Local Tax	0.00
				State Tax	0.00
				Pre Paid Amount	0.00
				<b>Pay This Amount</b>	<b>2,371.50</b>

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 1 of 7

For: CALIFORNIA'S AGAINST HIGHER HEALTHCARE(363790)  
455 Capitol Mall Ste 600  
Sacramento, CA 95814-4439

Account Exec: House, Katz-LA  
Office: Katz-LA  
Contract Num: 1817-11789  
Contract Dates: 09/03/2014-10/05/2014  
Customer Order: 28087313  
Linked Order:  
CPE: CAHC /na / 861

Invoice Num: 1817-648647  
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: GCW MEDIA SERVICES(11923)  
417 W Foothill Blvd # B-221  
Glendora, CA 91741-5301  
ATTN:Accounts Payable

Product Desc: Ballot Measure

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
1	10:00:00-15:00:00	09/03/2014-09/05/2014	..WTF..	60	6	275.00
<b>Week Of</b> 09/01/2014-09/07/2014 <b>MTWTFSS</b> ..WTF.. <b>Spots Per Week</b> 6 <b>Rate</b> 275.00						
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>	<b>Dur</b>	<b>Rate</b>
09/04/2014	Th	10:12:40 AM		WC451001	60	275.00
09/04/2014	Th	11:13:36 AM		WC451001	60	275.00
09/04/2014	Th	12:12:58 PM		WC451001	60	275.00
09/05/2014	Fr	10:44:11 AM		WC451001	60	275.00
09/05/2014	Fr	11:13:42 AM		WC451001	60	275.00
09/05/2014	Fr	01:14:52 PM		WC451001	60	275.00
<b>Week Of</b> 09/06/2014-10/04/2014 <b>MTWTFSS</b> .....S. <b>Spots Per Week</b> 14 <b>Rate</b> 200.00						
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>	<b>Dur</b>	<b>Rate</b>
09/06/2014	Sa	12:13:45 PM		WC451001	60	200.00
09/06/2014	Sa	02:14:15 PM		WC451001	60	200.00
09/06/2014	Sa	04:12:58 PM		WC451001	60	200.00
<b>Week Of</b> 09/08/2014-09/14/2014 <b>MTWTFSS</b> .....S. <b>Spots Per Week</b> 3 <b>Rate</b> 200.00						
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>	<b>Dur</b>	<b>Rate</b>
09/13/2014	Sa	11:44:47 AM		WC451001	60	200.00
09/13/2014	Sa	12:44:45 PM		WC451001	60	200.00
09/13/2014	Sa	02:12:23 PM		WC451001	60	200.00

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 2 of 7

For: CALIFORNIANS AGAINST HIGHER HEALTHCARE(363790)  
455 Capitol Mall Ste 600  
Sacramento, CA 95814-4439

Account Exec: House, Katz-LA  
Office: Katz-LA  
Contract Num: 1817-11789  
Contract Dates: 09/03/2014-10/05/2014  
Customer Order: 28087313  
Linked Order:  
CPE: CAHC / na / 861

Invoice Num: 1817-648647  
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: GCW MEDIA SERVICES(11923)  
417 W Foothill Blvd # B-221  
Glendora, CA 91741-5301  
ATTN:Accounts Payable

Product Desc: Ballot Measure

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
Week Of 09/15/2014-09/21/2014		MTWTFSS .....S.		Spots Per Week 4		Rate 200.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/20/2014	Sa	08:46:17 AM		WC451001	60	200.00			
09/20/2014	Sa	09:41:04 AM		WC451001	60	200.00			
09/20/2014	Sa	10:41:40 AM		WC451001	60	200.00			
09/20/2014	Sa	05:15:22 PM		WC451001	60	200.00			
Week Of 09/22/2014-09/28/2014		MTWTFSS .....S.		Spots Per Week 4		Rate 200.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/27/2014	Sa	06:20:34 AM		WC451001	60	200.00			
09/27/2014	Sa	09:15:18 AM		WC451001	60	200.00			
09/27/2014	Sa	11:17:05 AM		WC451001	60	200.00			
09/27/2014	Sa	11:41:59 AM		WC451001	60	200.00			
3 06:00:00-19:00:00		09/07/2014-10/05/2014		.....S		60 10 180.00			
Week Of 09/01/2014-09/07/2014		MTWTFSS .....S		Spots Per Week 3		Rate 180.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/07/2014	Su	04:13:58 PM		WC451001	60	180.00			
09/07/2014	Su	05:15:33 PM		WC451001	60	180.00			
09/07/2014	Su	06:14:03 PM		WC451001	60	180.00			
Week Of 09/08/2014-09/14/2014		MTWTFSS .....S		Spots Per Week 3		Rate 180.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/14/2014	Su	09:52:40 AM		WC451001	60	180.00			

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

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For: CALIFORNIANS AGAINST HIGHER HEALTHCARE(363790)  
455 Capitol Mall Ste 600  
Sacramento, CA 95814-4439

Account Exec: House, Katz-LA  
Office: Katz-LA  
Contract Num: 1817-11789  
Contract Dates: 09/03/2014-10/05/2014  
Customer Order: 28087313  
Linked Order:  
CPE: CAHC / na / 861

Invoice Num: 1817-648647  
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: GCW MEDIA SERVICES(11923)  
417 W Foothill Blvd # B-221  
Glendora, CA 91741-5301  
ATTN:Accounts Payable

Product Desc: Ballot Measure

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates			M T W T F S S			Total Spots	Rate
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/14/2014	Su	01:42:28 PM		WC451001	60	180.00			
09/14/2014	Su	06:43:18 PM		WC451001	60	180.00			
Week Of		M T W T F S S		Spots Per Week		Rate			
09/15/2014-09/21/2014		..... S		2		180.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/21/2014	Su	02:41:36 PM		WC451001	60	180.00			
09/21/2014	Su	06:12:58 PM		WC451001	60	180.00			
Week Of		M T W T F S S		Spots Per Week		Rate			
09/22/2014-09/28/2014		..... S		2		180.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/28/2014	Su	02:16:26 PM		WC451001	60	180.00			
09/28/2014	Su	03:13:25 PM		WC451001	60	180.00			
Week Of		M T W T F S S		Spots Per Week		Rate			
09/29/2014-10/05/2014		..... S		2		180.00			
4 05:00:00-10:00:00 09/08/2014-09/26/2014 M T W T F S S 60 18 275.00									
Week Of		M T W T F S S		Spots Per Week		Rate			
09/08/2014-09/14/2014		M T W T F S S		6		275.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/08/2014	Mo	05:11:06 AM		WC451001	60	275.00			
09/09/2014	Tu	05:28:45 AM		WC451001	60	275.00			
09/10/2014	We	05:10:00 AM		WC451001	60	275.00			
09/10/2014	We	08:15:23 AM		WC451001	60	275.00			
09/11/2014	Th	05:28:48 AM		WC451001	60	275.00			
09/12/2014	Fr	05:24:50 AM		WC451001	60	275.00			

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

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For: CALIFORNIANS AGAINST HIGHER HEALTHCARE(363790)  
455 Capitol Mall Ste 600  
Sacramento, CA 95814-4439

Account Exec: House, Katz-LA  
Office: Katz-LA  
Contract Num: 1817-11789  
Contract Dates: 09/03/2014-10/05/2014  
Customer Order: 28087313  
Linked Order:  
CPE: CAHC / na / 861

Invoice Num: 1817-648647  
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: GCW MEDIA SERVICES(11923)  
417 W Foothill Blvd # B-221  
Glendora, CA 91741-5301  
ATTN:Accounts Payable

Product Desc: Ballot Measure

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
<b>Week Of</b> 09/15/2014-09/21/2014 <b>M T W T F S S</b> <b>Spots Per Week</b> 6 <b>Rate</b> 275.00						
<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>
09/15/2014	Mo	05:17:05 AM		WC451001	60	275.00
09/15/2014	Mo	05:43:36 AM		WC451001	60	275.00
09/16/2014	Tu	05:28:17 AM		WC451001	60	275.00
09/17/2014	We	05:14:11 AM		WC451001	60	275.00
09/18/2014	Th	05:26:47 AM		WC451001	60	275.00
09/19/2014	Fr	05:14:01 AM		WC451001	60	275.00
<b>Week Of</b> 09/22/2014-09/28/2014 <b>M T W T F S S</b> <b>Spots Per Week</b> 6 <b>Rate</b> 275.00						
<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>
09/22/2014	Mo	05:43:16 AM		WC451001	60	275.00
09/23/2014	Tu	05:25:18 AM		WC451001	60	275.00
09/24/2014	We	05:12:37 AM		WC451001	60	275.00
09/24/2014	We	05:45:04 AM		WC451001	60	275.00
09/25/2014	Th	05:11:54 AM		WC451001	60	275.00
09/26/2014	Fr	05:31:02 AM		WC451001	60	275.00
<b>Week Of</b> 09/08/2014-10/03/2014 <b>M T W T F S S</b> <b>Spots Per Week</b> 8 <b>Rate</b> 275.00						
<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>
09/08/2014	Mo	10:40:20 AM		WC451001	60	275.00
09/08/2014	Mo	01:44:49 PM		WC451001	60	275.00
09/09/2014	Tu	10:41:16 AM		WC451001	60	275.00
09/09/2014	Tu	11:44:37 AM		WC451001	60	275.00

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

For: CALIFORNIANS AGAINST HIGHER HEALTHCARE(363790)  
455 Capitol Mall Ste 600  
Sacramento, CA 95814-4439

In Account With: GCW MEDIA SERVICES(11923)  
417 W Foothill Blvd # B-221  
Glendora, CA 91741-5301  
ATTN:Accounts Payable



Account Exec: House, Katz-LA  
Office: Katz-LA  
Contract Num: 1817-11789  
Contract Dates: 09/03/2014-10/05/2014  
Customer Order: 28087313  
Linked Order:  
CPE: CAHC / na / 861

Product Desc: Ballot Measure

Broadcast airtimes represented are reported to the nearest second.

KNCI-FM

Invoice Num: 1817-648647  
Invoice Date: 09/28/2014  
Billing Cycle: Broadcast EOM  
Billing Period: 09/01/2014-09/28/2014

INVOICE

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**PAY BY** 10/28/2014  
Net 30 days

Buy Line	Flight Description	Buy Line Dates				M T W T F S S		Total	
							Dur	Spots	Rate
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/10/2014	We	01:13:15 PM		WC451001	60	275.00			
09/11/2014	Th	10:43:19 AM		WC451001	60	275.00			
09/11/2014	Th	01:13:21 PM		WC451001	60	275.00			
09/12/2014	Fr	02:41:16 PM		WC451001	60	275.00			
<b>Week Of</b>									
09/15/2014-09/21/2014									
<b>M T W T F S S</b>									
M T W T F . .									
<b>Spots Per Week</b>									
8									
<b>Rate</b>									
275.00									
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/15/2014	Mo	10:15:12 AM		WC451001	60	275.00			
09/15/2014	Mo	11:14:27 AM		WC451001	60	275.00			
09/16/2014	Tu	01:16:02 PM		WC451001	60	275.00			
09/16/2014	Tu	01:42:07 PM		WC451001	60	275.00			
09/17/2014	We	01:43:18 PM		WC451001	60	275.00			
09/17/2014	We	02:12:47 PM		WC451001	60	275.00			
09/18/2014	Th	12:45:02 PM		WC451001	60	275.00			
09/19/2014	Fr	02:15:17 PM		WC451001	60	275.00			
<b>Week Of</b>									
09/22/2014-09/28/2014									
<b>M T W T F S S</b>									
M T W T F . .									
<b>Spots Per Week</b>									
8									
<b>Rate</b>									
275.00									
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/22/2014	Mo	02:41:36 PM		WC451001	60	275.00			
09/23/2014	Tu	01:13:55 PM		WC451001	60	275.00			
09/23/2014	Tu	02:44:57 PM		WC451001	60	275.00			
09/24/2014	We	11:40:16 AM		WC451001	60	275.00			
09/24/2014	We	02:14:45 PM		WC451001	60	275.00			
09/25/2014	Th	10:15:52 AM		WC451001	60	275.00			
09/25/2014	Th	10:41:37 AM		WC451001	60	275.00			
09/26/2014	Fr	01:45:00 PM		WC451001	60	275.00			

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



KNCL-FM

INVOICE

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For: CALIFORNIA'S AGAINST HIGHER HEALTHCARE(363790)  
455 Capitol Mall Ste 600  
Sacramento, CA 95814-4439

Account Exec: House, Katz-LA  
Office: Katz-LA  
Contract Num: 1817-11789  
Contract Dates: 09/03/2014-10/05/2014  
Customer Order: 28087313  
Linked Order:  
CPE: CAHC /na / 861

Invoice Num: 1817-648647  
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: GCW MEDIA SERVICES(11923)  
417 W Foothill Blvd # B-221  
Glendora, CA 91741-5301  
ATTN:Accounts Payable

Product Desc: Ballot Measure

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
6	15:00:00-20:00:00	09/08/2014-09/26/2014	MTWTF..	60	18	275.00
<u>Week Of</u> 09/08/2014-09/14/2014 <u>MTWTFSS</u> MTWTF.. <u>Spots Per Week</u> 6 <u>Rate</u> 275.00						
<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>
09/08/2014	Mo	03:45:12 PM		WC451001	60	275.00
09/08/2014	Mo	06:42:56 PM		WC451001	60	275.00
09/09/2014	Tu	06:15:41 PM		WC451001	60	275.00
09/10/2014	We	06:44:29 PM		WC451001	60	275.00
09/11/2014	Th	06:13:39 PM		WC451001	60	275.00
09/12/2014	Fr	03:13:17 PM		WC451001	60	275.00
<u>Week Of</u> 09/15/2014-09/21/2014 <u>MTWTFSS</u> MTWTF.. <u>Spots Per Week</u> 6 <u>Rate</u> 275.00						
<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>
09/15/2014	Mo	03:13:44 PM		WC451001	60	275.00
09/15/2014	Mo	06:14:48 PM		WC451001	60	275.00
09/16/2014	Tu	03:46:08 PM		WC451001	60	275.00
09/17/2014	We	07:44:02 PM		WC451001	60	275.00
09/18/2014	Th	05:15:31 PM		WC451001	60	275.00
09/19/2014	Fr	06:41:48 PM		WC451001	60	275.00
<u>Week Of</u> 09/22/2014-09/28/2014 <u>MTWTFSS</u> MTWTF.. <u>Spots Per Week</u> 6 <u>Rate</u> 275.00						
<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>
09/22/2014	Mo	06:15:38 PM		WC451001	60	275.00
09/23/2014	Tu	03:45:34 PM		WC451001	60	275.00
09/24/2014	We	03:12:48 PM		WC451001	60	275.00
09/24/2014	We	07:12:38 PM		WC451001	60	275.00
09/25/2014	Th	05:15:18 PM		WC451001	60	275.00

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

For: CALIFORNIANS AGAINST HIGHER HEALTHCARE(363790)  
455 Capitol Mall Ste 600  
Sacramento, CA 95814-4439

In Account GCM MEDIA SERVICES(11923)  
With: 417 W Foothill Blvd # B-221  
Glendora, CA 91741-5301  
ATTN:Accounts Payable



Account Exec: House, Katz-LA  
Office: Katz-LA  
Contract Num: 1817-11789  
Contract Dates: 09/03/2014-10/05/2014  
Customer Order: 28087313  
Linked Order:  
CPE: CAHC / na / 861  
Product Desc: Ballot Measure  
Broadcast airtimes represented are reported to the nearest second.

KNCI-FM

INVOICE

Invoice Num: 1817-648647  
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

Buy Line	Flight Description	Buy Line Dates	Material	M T W T F S S	Dur	Spots	Rate
7	20:00:00-24:00:00	09/08/2014-09/12/2014	WC451001	M T W T F . .	60	4	75.00
<b>Week Of</b> 09/08/2014-09/14/2014 <b>M T W T F S S</b> M T W T F . . <b>Spots Per Week</b> 4 <b>Rate</b> 75.00							
<b>Air Date</b>	<b>Day</b>	<b>Air Time</b>	<b>M/G For</b>	<b>Material</b>	<b>Dur</b>	<b>Rate</b>	<b>Debit</b>
09/26/2014	Fr	07:16:24 PM		WC451001	60	275.00	
<b>Air Date</b> 09/08/2014 <b>Day</b> Mo <b>Air Time</b> 11:16:35 PM <b>M/G For</b> WC451001 <b>Material</b> WC451001 <b>Dur</b> 60 <b>Rate</b> 75.00 <b>Debit</b> 75.00							
09/09/2014	Tu	09:42:28 PM		WC451001	60	75.00	
09/10/2014	We	11:14:23 PM		WC451001	60	75.00	
09/12/2014	Fr	10:15:26 PM		WC451001	60	75.00	
<b>Air Time Totals</b> 94 <b>Gross Amt</b> 23,050.00 <b>Commission Amt</b> 3,457.50 <b>Net Amt</b> 19,592.50 <b>Debit</b> 0.00 <b>Credit</b> 0.00 <b>Reconciliation</b> 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.

<b>Wire Transfer Instructions:</b> JP Morgan Chase Acct: 826074767 ABA: 021000021 Ref: KNCI-FM Inv: 1817-648647		<b>For Billing Inquiries Please Contact:</b> Accounts Receivable 916-923-6800	
<b>Gross Billing</b>		<b>Trade Value</b>	
		0.00	
<b>Agency Commission</b>		3,457.50	
<b>Local Tax</b>		0.00	
<b>State Tax</b>		0.00	
<b>Pre Paid Amount</b>			
<b>Pay This Amount</b>		<b>19,592.50</b>	

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