

INVOICE



Entercom San Francisco KCBS-AM
865 Battery Street
San Francisco, CA 94111
Main: (415) 765-4000
Billing: (415) 765-4094

Invoice #	Invoice Date	Invoice Month	Invoice Period
945195-1	05/27/18	May 2018	04/30/18 - 05/21/18

Property	Account Executive	Sales Office	Sales Region
KCBS-AM	Robert Rossi	San Francisco L	Local

Billing Address:

Colsky Media Inc
Attention: Rick Colsky
2740 Van Ness Ave
Sutie #220
San Francisco, CA 94190

Send Payment To:

Entercom San Francisco KCBS-AM
P.O. Box 100499
Pasadena, CA 91189-0499

Advertiser	Product	Estimate Number
Up From the Ashes	Hold PG&E Accountable	

Flight Dates	Order #	Alt Order #
05/15/18 - 05/21/18	945195	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
4012098	4077193

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/15/18	05/18/18	M-F 6a-10a	6a-10a	- TWTF - -	1:00	4	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/14/18 05/20/18 - TWTF - - 4 \$1,200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	KCBS	Tu	05/15/18	8:48 AM	M-F 6a-10a	6a-10a	1:00	ASH0207Wi thout Shame V004	\$1,200.00 NM
2	KCBS	W	05/16/18	6:44 AM	M-F 6a-10a	6a-10a	1:00	ASH0207Wi thout Shame V004	\$1,200.00 NM
6	KCBS	Th	05/17/18	7:26 AM	M-F 6a-10a	6a-10a	1:00	ASH0207Wi thout Shame V004	\$1,200.00 NM
1	KCBS	F	05/18/18	9:26 AM	M-F 6a-10a	6a-10a	1:00	ASH0207Wi thout Shame V004	\$1,200.00 NM
2	05/15/18	05/18/18	M-F 10a-3p	10a-3p	- TWTF - -	1:00	5	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/14/18 05/20/18 - TWTF - - 5 \$600.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	KCBS	Tu	05/15/18	2:13 PM	M-F 10a-3p	10a-3p	1:00	ASH0207Wi thout Shame V004	\$600.00 NM
6	KCBS	W	05/16/18	11:41 AM	M-F 10a-3p	10a-3p	1:00	ASH0207Wi thout Shame V004	\$600.00 NM
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4	KCBS	F	05/18/18	12:26 PM	M-F 10a-3p	10a-3p	1:00	ASH0207Wi thout Shame V004	\$600.00 NM
3	05/15/18	05/18/18	M-F 3p-7p	3p-7p	- TWTF - -	1:00	4	\$1,000.00	NM
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2	KCBS	W	05/16/18	3:42 PM	M-F 3p-7p	3p-7p	1:00	ASH0207Wi thout Shame V004	\$1,000.00 NM
6	KCBS	Th	05/17/18	4:26 PM	M-F 3p-7p	3p-7p	1:00	ASH0207Wi thout Shame V004	\$1,000.00 NM
4	KCBS	F	05/18/18	6:35 PM	M-F 3p-7p	3p-7p	1:00	ASH0207Wi thout Shame V004	\$1,000.00 NM
4	05/15/18	05/18/18	M-F 7p-12m	7p-12m	- TWTF - -	1:00	3	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/14/18 05/20/18 - TWTF - - 3 \$175.00									
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes and were simulcast on the Station's Internet Stream to all listeners in the Station's broadcast DMA. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entercom.com.

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Entercom San Francisco KCBS-AM
P.O. Box 100499
Pasadena, CA 91189-0499

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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																				
7	KCBS	M	05/21/18	7:41 AM	M-F 6a-10a	6a-10a	1:00	ASH0207Wi thout Shame V004	\$1,200.00	NM																																																																																																																																				
6	KCBS	M	05/21/18	9:10 AM	M-F 6a-10a	6a-10a	1:00	ASH0207Wi thout Shame V004	\$1,200.00	NM																																																																																																																																				
8	05/21/18	05/21/18	M-F 10a-3p	10a-3p	1 - - - - -	1:00	1	\$600.00	NM																																																																																																																																					
<table><tr><td>Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td></tr><tr><td></td><td>05/21/18</td><td>05/27/18</td><td>1 - - - - -</td><td>1</td><td>\$600.00</td></tr></table> <table><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>7</td><td>KCBS</td><td>M</td><td>05/21/18</td><td>10:27 AM</td><td>M-F 10a-3p</td><td>10a-3p</td><td>1:00</td><td>ASH0207Wi thout Shame V004</td><td>\$600.00</td><td>NM</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		05/21/18	05/27/18	1 - - - - -	1	\$600.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	7	KCBS	M	05/21/18	10:27 AM	M-F 10a-3p	10a-3p	1:00	ASH0207Wi thout Shame V004	\$600.00	NM																																																																																																			
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9	05/21/18	05/21/18	M-F 3p-7p	3p-7p	2 - - - - -	1:00	2	\$1,000.00	NM																																																																																																																																					
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes and were simulcast on the Station's Internet Stream to all listeners in the Station's broadcast DMA. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entercom.com.

INVOICE

Send Payment To:



Entercom San Francisco KCBS-AM
P.O. Box 100499
Pasadena, CA 91189-0499

Invoice #	Invoice Date	Invoice Month	Invoice Period
945195-1	05/27/18	May 2018	04/30/18 - 05/21/18
Advertiser	Product	Estimate Number	
Up From the Ashes	Hold PG&E Accountable		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
9	05/21/18	05/21/18	M-F 3p-7p	3p-7p	2-----	1:00	2	\$1,000.00	NM																						
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
7	KCBS	M	05/21/18	6:48 PM	M-F 3p-7p	3p-7p	1:00	ASH0207Without Shame V004	\$1,000.00	NM																					
10	05/21/18	05/21/18	M-F 7p-12m	7p-12m	1-----	1:00	1	\$175.00	NM																						
<table><tr><td>Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td></tr><tr><td></td><td>05/21/18</td><td>05/27/18</td><td>1-----</td><td>1</td><td>\$175.00</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		05/21/18	05/27/18	1-----	1	\$175.00										
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	05/21/18	05/27/18	1-----	1	\$175.00																										
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
4	KCBS	M	05/21/18	11:26 PM	M-F 7p-12m	7p-12m	1:00	ASH0207Without Shame V004	\$175.00	NM																					
Total Spots							37																								

Due upon receipt

<u>Gross Total</u>	\$20,000.00
<u>Agency Commission</u>	\$3,000.00
<u>Net Amount Due</u>	\$17,000.00
<u>Invoice Balance as of 06/05/18 9:21:50 AM PT</u>	\$0.00

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