

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
940092-1	05/20/18	May 2018	04/30/18 - 05/18/18

Property	Account Executive	Sales Office	Sales Region
KCBS-AM	Susan Bungay	Sacramento Loc	Local

Billing Address:

Hall Market Media
Attention: Connie Hall
8035 Madison Ave Building C
Citrus Heights, CA 95610

Advertiser	Product	Estimate Number
Coalition to Restore CA Mic	California Primary Election	

Flight Dates	Order #	Alt Order #
05/14/18 - 05/18/18	940092	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
4022705	4076622

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/14/18	05/18/18	M-F 6a-10a	6a-10a	11111--	1:00	5	\$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 11111-- 5 \$1,200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	KCBS	M	05/14/18	7:47 AM	M-F 6a-10a	6a-10a	1:00	AD30_PublicSafetyPhillips	\$1,200.00 NM
7	KCBS	Tu	05/15/18	9:37 AM	M-F 6a-10a	6a-10a	1:00	AD30_PublicSafetyPhillips	\$1,200.00 NM
8	KCBS	W	05/16/18	8:44 AM	M-F 6a-10a	6a-10a	1:00	AD30_PublicSafetyPhillips	\$1,200.00 NM
9	KCBS	Th	05/17/18	6:26 AM	M-F 6a-10a	6a-10a	1:00	AD30_PublicSafetyPhillips	\$1,200.00 NM
10	KCBS	F	05/18/18	7:48 AM	M-F 6a-10a	6a-10a	1:00	AD30_PublicSafetyPhillips	\$1,200.00 NM
2	05/14/18	05/18/18	M-F 3p-7p	3p-7p	11111--	1:00	5	\$1,000.00	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 11111-- 5 \$1,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	KCBS	M	05/14/18	6:26 PM	M-F 3p-7p	3p-7p	1:00	AD30_PublicSafetyPhillips	\$1,000.00 NM
7	KCBS	Tu	05/15/18	4:44 PM	M-F 3p-7p	3p-7p	1:00	AD30_PublicSafetyPhillips	\$1,000.00 NM
8	KCBS	W	05/16/18	3:17 PM	M-F 3p-7p	3p-7p	1:00	AD30_PublicSafetyPhillips	\$1,000.00 NM
9	KCBS	Th	05/17/18	5:35 PM	M-F 3p-7p	3p-7p	1:00	AD30_PublicSafetyPhillips	\$1,000.00 NM
10	KCBS	F	05/18/18	6:41 PM	M-F 3p-7p	3p-7p	1:00	AD30_PublicSafetyPhillips	\$1,000.00 NM
Total Spots							10		

Due upon receipt

<u>Gross Total</u>	\$11,000.00
<u>Agency Commission</u>	\$1,650.00
<u>Net Amount Due</u>	\$9,350.00
<u>Invoice Balance as of 06/05/18 9:17:20 AM PT</u>	\$9,350.00

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.