

**Remit Address:**

KNX-AM
P. O. Box 100653
Pasadena, CA 91189
Main: (323) 569-1070
Billing:

Losangeles.cbslocal.com

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 W 55th St.
8th Fl.
New York, NY 10019-5369

INVOICE

DUPLICATE

Advertiser	AARP-DC 601 E St NW Washington, DC 20049-0001	Invoice #	LA0002345
Product	AARP Age Rating. Issue	Invoice Date	05/07/17
Estimate Number	n/a	Invoice Month	May 2017
Property	KNX-AM	Invoice Period	05/01/17 - 05/05/17
Account Executive	Katz-PH House	Order #	20224
Sales Office	Katz-Philadelphia	Alt Order #	30783743
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	05/02/17 - 05/05/17
Billing Type	Cash	Agency Code	RI13520
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	100147
		Advertiser Ref	500343

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KNXA	M-F 6a-10a	6:00 AM-10:00 AM								
					05/01/17 to 05/07/17	12x	- TWT - - -				
	KNXA			Tu	05/02/17	1:00	6:22 AM	GMMB01517 CSDDR FULL MI	\$780.00		1
	KNXA			Tu	05/02/17	1:00	7:22 AM	GMMB01517 CSDDR FULL MI	\$780.00		2
	KNXA			Tu	05/02/17	1:00	8:52 AM	GMMB01517 CSDDR FULL MI	\$780.00		3
	KNXA			Tu	05/02/17	1:00	9:22 AM	GMMB01517 CSDDR FULL MI	\$780.00		13
	KNXA			W	05/03/17	1:00	6:52 AM	GMMB01517 CSDDR FULL MI	\$780.00		15
	KNXA			W	05/03/17	1:00	7:52 AM	GMMB01517 CSDDR FULL MI	\$780.00		4
	KNXA			W	05/03/17	1:00	8:52 AM	GMMB01517 CSDDR FULL MI	\$780.00		6
	KNXA			W	05/03/17	1:00	9:12 AM	GMMB01517 CSDDR FULL MI	\$780.00		5
	KNXA			Th	05/04/17	1:00	6:11 AM	GMMB01517 CSDDR FULL MI	\$780.00		7
	KNXA			Th	05/04/17	1:00	7:28 AM	GMMB01517 CSDDR FULL MI	\$780.00		16
	KNXA			Th	05/04/17	1:00	8:51 AM	GMMB01517 CSDDR FULL MI	\$780.00		8
	KNXA			Th	05/04/17	1:00	9:22 AM	GMMB01517 CSDDR FULL MI	\$780.00		9
2	KNXA	M-F 3p-7p	3:00 PM-7:00 PM								
					05/01/17 to 05/07/17	8x	- TW - - -				
	KNXA			Tu	05/02/17	1:00	3:22 PM	GMMB01517 CSDDR FULL MI	\$720.00		1
	KNXA			Tu	05/02/17	1:00	3:52 PM	GMMB01517 CSDDR FULL MI	\$720.00		2
	KNXA			Tu	05/02/17	1:00	4:11 PM	GMMB01517 CSDDR FULL MI	\$720.00		14
	KNXA			Tu	05/02/17	1:00	6:57 PM	GMMB01517 CSDDR FULL MI	\$720.00		3
	KNXA			W	05/03/17	1:00	3:52 PM	GMMB01517 CSDDR FULL MI	\$720.00		13
	KNXA			W	05/03/17	1:00	5:22 PM	GMMB01517 CSDDR FULL MI	\$720.00		4
	KNXA			W	05/03/17	1:00	6:12 PM	GMMB01517 CSDDR FULL MI	\$720.00		6
	KNXA			W	05/03/17	1:00	6:39 PM	GMMB01517 CSDDR FULL MI	\$720.00		5
3	KNXA	NTR-Programming Feature	Various								
					05/01/17 to 05/07/17	1x	- - - - F - -				
	KNXA			F	05/05/17	:00			\$8,880.00		1

Aired Spots**21**

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INVOICE

DUPLICATE

Advertiser	AARP-DC 601 E St NW Washington, DC 20049-0001
Product	AARP Age Rating. Issue
Estimate Number	n/a

Property	KNX-AM
Account Executive	Katz-PH House
Sales Office	Katz-Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	LA0002345
Invoice Date	05/07/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/05/17

Order #	20224
Alt Order #	30783743
Deal #	
Order Flight	05/02/17 - 05/05/17

Agency Code	RI13520
Advertiser Code	
Product 1/2	

Agency Ref	100147
Advertiser Ref	500343

<u>Gross Total</u>	\$24,000.00	
<u>Agency Commission</u>	\$3,600.00	
<u>Net Amount Due</u>	\$20,400.00	<u>Payment Terms 30 Days</u>

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DUPLICATE INVOICE

Advertiser	American Hospital Association 155 N Wacker Dr Chicago, IL 60606-1787	Invoice #	LA0002347
Product	Issue	Invoice Date	05/07/17
Estimate Number	4529	Invoice Month	May 2017
Property	KNX-AM	Invoice Period	05/01/17 - 05/04/17
Account Executive	Katz-PH House	Order #	20751
Sales Office	Katz-Philadelphia	Alt Order #	30790839
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	05/04/17 - 05/04/17
Billing Type	Cash	Agency Code	RI13520
Special Handling		Advertiser Code	AHA
		Product 1/2	AHA
		Agency Ref	100147
		Advertiser Ref	506193

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KNXA	M-F 6a-10a	6:00 AM-10:00 AM								
					05/01/17 to 05/07/17	3x	--- 3---				
	KNXA			Th	05/04/17	:30	7:59 AM	AHA- 17- R- 06 Protect	\$510.00		2
	KNXA			Th	05/04/17	:30	8:59 AM	AHA- 17- R- 06 Protect	\$510.00		3
	KNXA			Th	05/04/17	:30	9:11 AM	AHA- 17- R- 06 Protect	\$510.00		1
2	KNXA	M-F 10a-3p	10:00 AM-3:00 PM								
					05/01/17 to 05/07/17	4x	--- 4---				
	KNXA			Th	05/04/17	:30	10:40 AM	AHA- 17- R- 06 Protect	\$370.00		2
	KNXA			Th	05/04/17	:30	12:14 PM	AHA- 17- R- 06 Protect	\$370.00		3
	KNXA			Th	05/04/17	:30	12:43 PM	AHA- 17- R- 06 Protect	\$370.00		1
	KNXA			Th	05/04/17	:30	2:29 PM	AHA- 17- R- 06 Protect	\$370.00		4
3	KNXA	M-F 3p-7p	3:00 PM-7:00 PM								
					05/01/17 to 05/07/17	3x	--- 3---				
	KNXA			Th	05/04/17	:30	3:13 PM	AHA- 17- R- 06 Protect	\$470.00		2
	KNXA			Th	05/04/17	:30	5:58 PM	AHA- 17- R- 06 Protect	\$470.00		3
	KNXA			Th	05/04/17	:30	6:28 PM	AHA- 17- R- 06 Protect	\$470.00		1

Aired Spots **10**

<u>Gross Total</u>	\$4,420.00	
<u>Agency Commission</u>	\$663.00	
<u>Net Amount Due</u>	\$3,757.00	<u>Payment Terms 30 Days</u>

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Estimate Number	4529	Invoice Month	May 2017
Property	KNX-AM	Invoice Period	05/01/17 - 05/04/17
Account Executive	Katz-PH House	Order #	20751
Sales Office	Katz-Philadelphia	Alt Order #	30790839
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	05/04/17 - 05/04/17
Billing Type	Cash	Agency Code	RI13520
Special Handling		Advertiser Code	AHA
		Product 1/2	AHA
		Agency Ref	100147
		Advertiser Ref	506193

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					05/01/17 to 05/07/17	3x	--- 3---				
	KNXA			Th	05/04/17	:30	7:59 AM	AHA- 17- R- 06 Protect	\$510.00		2
	KNXA			Th	05/04/17	:30	8:59 AM	AHA- 17- R- 06 Protect	\$510.00		3
	KNXA			Th	05/04/17	:30	9:11 AM	AHA- 17- R- 06 Protect	\$510.00		1
2	KNXA	M-F 10a-3p	10:00 AM-3:00 PM								
					05/01/17 to 05/07/17	4x	--- 4---				
	KNXA			Th	05/04/17	:30	10:40 AM	AHA- 17- R- 06 Protect	\$370.00		2
	KNXA			Th	05/04/17	:30	12:14 PM	AHA- 17- R- 06 Protect	\$370.00		3
	KNXA			Th	05/04/17	:30	12:43 PM	AHA- 17- R- 06 Protect	\$370.00		1
	KNXA			Th	05/04/17	:30	2:29 PM	AHA- 17- R- 06 Protect	\$370.00		4
3	KNXA	M-F 3p-7p	3:00 PM-7:00 PM								
					05/01/17 to 05/07/17	3x	--- 3---				
	KNXA			Th	05/04/17	:30	3:13 PM	AHA- 17- R- 06 Protect	\$470.00		2
	KNXA			Th	05/04/17	:30	5:58 PM	AHA- 17- R- 06 Protect	\$470.00		3
	KNXA			Th	05/04/17	:30	6:28 PM	AHA- 17- R- 06 Protect	\$470.00		1

Aired Spots **10**

<u>Gross Total</u>	\$4,420.00	
<u>Agency Commission</u>	\$663.00	
<u>Net Amount Due</u>	\$3,757.00	Payment Terms 30 Days

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