

# INVOICE



**KRCX-FM**  
**1792 Tribute Road #450**  
**Sacramento, CA 95815**  
**Main: (916) 646-4000**  
**Billing: (916) 646-4000**

Property	KRCX-FM		
Invoice #	555092-2	Order #	555092
Invoice Date	11/03/20	Alt Order #	34410807
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/26/20	Flight Dates	10/20/20 - 10/26/20
Advertiser	Yes On 15		
Product	YES ON 15		
Estimate #	1019		
Account Executive	Lesly Wilberding		
Sales Office	Katz-Los Angeles		
Sales Region	National		
Agency Code			
Advertiser Code	Y15		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref	0012R00002BhScO		
Product 1	Y15		
Product 2			

Billing Address:

**AKPD Message and Media**  
**Attention: Accounts Payable**  
**730 N Franklin #404**  
**Chicago, IL 60654**

Send Payment To:

**KRCX-FM**  
**Dept 34884 P.O. Box 39000**  
**San Francisco, CA 94139**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	10/26/20	10/26/20	M-F 6a-10a	6a-10a	M-----	1:00	2	\$125.00	NM	
Weeks: <u>Start Date</u> 10/26/20 <u>End Date</u> 11/01/20 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 2 <u>Rate</u> \$125.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	KRCX	M	10/26/20	6:08 AM	M-F 6a-10a	6a-10a	1:00	SCF-20-002R Next Generati	\$125.00	NM
2	KRCX	M	10/26/20	9:09 AM	M-F 6a-10a	6a-10a	1:00	SCF-20-002R Next Generati	\$125.00	NM
4	10/26/20	10/26/20	M-F 10a-3p	10a-3p	M-----	1:00	2	\$125.00	NM	
Weeks: <u>Start Date</u> 10/26/20 <u>End Date</u> 11/01/20 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 2 <u>Rate</u> \$125.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2	KRCX	M	10/26/20	11:11 AM	M-F 10a-3p	10a-3p	1:00	SCF-20-002R Next Generati	\$125.00	NM
1	KRCX	M	10/26/20	1:11 PM	M-F 10a-3p	10a-3p	1:00	SCF-20-002R Next Generati	\$125.00	NM
6	10/26/20	10/26/20	M-F 3p-7p	3p-7p	M-----	1:00	2	\$165.00	NM	
Weeks: <u>Start Date</u> 10/26/20 <u>End Date</u> 11/01/20 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 2 <u>Rate</u> \$165.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2	KRCX	M	10/26/20	3:06 PM	M-F 3p-7p	3p-7p	1:00	SCF-20-002R Next Generati	\$165.00	NM
1	KRCX	M	10/26/20	5:08 PM	M-F 3p-7p	3p-7p	1:00	SCF-20-002R Next Generati	\$165.00	NM

Total Spots **6**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$830.00</b>
<u>Agency Commission</u>	<b>\$124.50</b>
<u>Net Amount Due</u>	<b>\$705.50</b>

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.