

INVOICE



Entercom San Francisco KCBS-AM
 865 Battery Street
 San Francisco, CA 94111
 Main: (415) 765-4024
 Billing: (415) 765-4024

Property	KCBS-AM		
Invoice #	1083297-1	Order #	1083297
Invoice Date	10/14/18	Alt Order #	
Invoice Month	October 2018	Deal #	
Invoice Period	10/01/18 - 10/14/18	Flight Dates	10/09/18 - 10/15/18
Advertiser	Students Parents Teachers Supporting Tuck		
Product	Students Parents Teachers Supporting Tuck		
Estimate #	1344		
Account Executive	Janet Winegardner		
Sales Office	San Francisco Local		
Sales Region	Local		
Agency Code	RI14992		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4006680		
Advertiser Ref	4076487		
Product 1			
Product 2			

Billing Address:

Blue West Media
 Attention: Accounts Payable
 5130 E 18th Ave
 Denver, CO 80220

Send Payment To:

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

Advertiser Address:

1107 9th Street Suite 680
 Sacramento, CA 95814

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/09/18	10/14/18	M-F 6a-10a	6a-10a	---44--	1:00	8	\$1,250.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/18 10/14/18 ---44-- 8 \$1,250.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	KCBS	Th	10/11/18	6:41 AM	M-F 6a-10a	6a-10a	1:00	SPTT-004-R Have you Voted	\$1,250.00	NM
1	KCBS	Th	10/11/18	7:26 AM	M-F 6a-10a	6a-10a	1:00	SPTT-004-R Have you Voted	\$1,250.00	NM
3	KCBS	Th	10/11/18	8:27 AM	M-F 6a-10a	6a-10a	1:00	SPTT-004-R Have you Voted	\$1,250.00	NM
8	KCBS	Th	10/11/18	9:55 AM	M-F 6a-10a	6a-10a	1:00	SPTT-004-R Have you Voted	\$1,250.00	NM
2	KCBS	F	10/12/18	6:17 AM	M-F 6a-10a	6a-10a	1:00	SPTT-004-R Have you Voted	\$1,250.00	NM
9	KCBS	F	10/12/18	7:41 AM	M-F 6a-10a	6a-10a	1:00	SPTT-004-R Have you Voted	\$1,250.00	NM
11	KCBS	F	10/12/18	8:36 AM	M-F 6a-10a	6a-10a	1:00	SPTT-004-R Have you Voted	\$1,250.00	NM
10	KCBS	F	10/12/18	9:40 AM	M-F 6a-10a	6a-10a	1:00	SPTT-004-R Have you Voted	\$1,250.00	NM
2	10/09/18	10/14/18	M-F 10a-3p	10a-3p	---33--	1:00	6	\$600.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/18 10/14/18 ---33-- 6 \$600.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	KCBS	Th	10/11/18	11:17 AM	M-F 10a-3p	10a-3p	1:00	SPTT-004-R Have you Voted	\$600.00	NM
4	KCBS	Th	10/11/18	12:27 PM	M-F 10a-3p	10a-3p	1:00	SPTT-004-R Have you Voted	\$600.00	NM
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2	KCBS	F	10/12/18	10:37 AM	M-F 10a-3p	10a-3p	1:00	SPTT-004-R Have you Voted	\$600.00	NM
6	KCBS	F	10/12/18	12:47 PM	M-F 10a-3p	10a-3p	1:00	SPTT-004-R Have you Voted	\$600.00	NM
1	KCBS	F	10/12/18	2:10 PM	M-F 10a-3p	10a-3p	1:00	SPTT-004-R Have you Voted	\$600.00	NM
3	10/09/18	10/14/18	M-F 3p-7p	3p-7p	---43--	1:00	7	\$900.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/18 10/14/18 ---43-- 7 \$900.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	KCBS	Th	10/11/18	3:42 PM	M-F 3p-7p	3p-7p	1:00	SPTT-004-R Have you Voted	\$900.00	NM
10	KCBS	Th	10/11/18	4:36 PM	M-F 3p-7p	3p-7p	1:00	SPTT-004-R Have you Voted	\$900.00	NM
3	KCBS	Th	10/11/18	5:40 PM	M-F 3p-7p	3p-7p	1:00	SPTT-004-R Have you Voted	\$900.00	NM
5	KCBS	Th	10/11/18	6:27 PM	M-F 3p-7p	3p-7p	1:00	SPTT-004-R Have you Voted	\$900.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. 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 #	1083297-1	Invoice Month	October 2018
Invoice Date	10/14/18	Invoice Period	10/01/18 - 10/14/18
Advertiser	Students Parents Teachers Supporting Tuck		
Product	Students Parents Teachers Supporting Tuck		
Estimate #	1344		

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Total Spots 29

Due upon receipt

<u>Gross Total</u>	\$21,100.00
<u>Agency Commission</u>	\$3,165.00
<u>Net Amount Due</u>	\$17,935.00
<u>Invoice Balance as of 11/02/18 9:48:01 AM PT</u>	\$85.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entercom.com.