

Remit To: KNX-AM
P.O. Box 100653
Pasadena, CA 91189-0653



CBS Radio Inc. dba KNX-AM

INVOICE

For: YES ON PROP 57(386258)
1787 Tribute Rd Ste K
Sacramento, CA 95815-4404

Account Exec: Murray, Todd
Office: KNX-AM
Contract Num: 1032-22605
Contract Dates: 10/31/2016-11/04/2016
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1032-241303
Invoice Date: 11/06/2016
Billing Cycle: Weekly
Billing Period: 10/31/2016-11/06/2016

Page 1 of 3

PAY BY 12/06/2016
Net 30 days

In Account With: SADLER STRATEGIC MEDIA(152445)
12103 Viewcrest Rd
Studio City, CA 91604-3640
ATTN:Accounts Payable

Product Desc: political

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	06:00:00-10:00:00		10/31/2016-11/04/2016		MTWTF..		60	10	
Week Of		MTWTFSS		Spots Per Week		Rate			
10/31/2016-11/06/2016		MTWTF..		10					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/31/2016	Mo	07:43:27 AM		Y57 60Radio 1062H	60				
10/31/2016	Mo	09:10:52 AM		Y57 60Radio 1078H	60				
11/01/2016	Tu	08:11:44 AM		Y57 60Radio 1062H	60				
11/01/2016	Tu	09:12:33 AM		Y57 60Radio 1062H	60				
11/02/2016	We	07:28:56 AM		Y57 60Radio 1062H	60				
11/02/2016	We	09:28:28 AM		Y57 60Radio 1062H	60				
11/03/2016	Th	08:12:42 AM		Y57 60Radio 1062H	60				
11/03/2016	Th	09:49:07 AM		Y57 60Radio 1062H	60				
11/04/2016	Fr	06:28:14 AM		Y57 60Radio 1062H	60				
11/04/2016	Fr	08:26:56 AM		Y57 60Radio 1062H	60				
2	10:00:00-15:00:00		10/31/2016-11/04/2016		MTWTF..		60	10	
Week Of		MTWTFSS		Spots Per Week		Rate			
10/31/2016-11/06/2016		MTWTF..		10					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/31/2016	Mo	11:58:02 AM		Y57 60Radio 1062H	60				
10/31/2016	Mo	01:14:21 PM		Y57 60Radio 1078H	60				
11/01/2016	Tu	12:10:48 PM		Y57 60Radio 1062H	60				
11/01/2016	Tu	02:11:07 PM		Y57 60Radio 1062H	60				
11/02/2016	We	12:58:00 PM		Y57 60Radio 1062H	60				
11/02/2016	We	02:36:56 PM		Y57 60Radio 1062H	60				
11/03/2016	Th	12:37:18 PM		Y57 60Radio 1062H	60				
11/03/2016	Th	02:18:15 PM		Y57 60Radio 1062H	60				
11/04/2016	Fr	10:10:53 AM		Y57 60Radio 1062H	60				
11/04/2016	Fr	01:33:59 PM		Y57 60Radio 1062H	60				

Warranty - We warrant the above broadcasts were made according to the official station log.

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
3	15:00:00-19:00:00		10/31/2016-11/04/2016		M T W T F . .		60	10		
Week Of		M T W T F S S		Spots Per Week		Rate				
10/31/2016-11/06/2016		M T W T F . .		10						
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/31/2016	Mo	03:12:17 PM		Y57 60Radio 1062H	60					
10/31/2016	Mo	06:11:59 PM		Y57 60Radio 1078H	60					
11/01/2016	Tu	04:38:57 PM		Y57 60Radio 1062H	60					
11/01/2016	Tu	06:28:09 PM		Y57 60Radio 1062H	60					
11/02/2016	We	03:49:21 PM		Y57 60Radio 1062H	60					
11/02/2016	We	05:57:00 PM		Y57 60Radio 1062H	60					
11/03/2016	Th	03:58:01 PM		Y57 60Radio 1062H	60					
11/03/2016	Th	05:37:23 PM		Y57 60Radio 1062H	60					
11/04/2016	Fr	03:11:26 PM		Y57 60Radio 1062H	60					
11/04/2016	Fr	06:38:57 PM		Y57 60Radio 1062H	60					
Total Spots		Gross Amt		Commission Amt		Net Amt		Debit	Credit	Reconciliation
Air Time Totals		30								

Billing Notes

CBS Radio Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Radio and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Radio or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes	
1	10/1/2020
2	10/1/2020
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98	10/1/2020
99	10/1/2020
100	10/1/2020

DUPLICATE

Wire Transfer Instructions:

JP Morgan Chase
Acct: 826074767
ABA: 021000021
Ref: KNX-AM
Inv: 1032-241303

For Billing/Payment Inquiries Please Contact:

Carla Pitcher
carla.pitcher@cbs.com
323-930-5582



Gross Billing	34,300.00
Trade Value	0.00
Agency Commission	5,145.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	29,155.00

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