

Remit To: CBS Radio Stations  
P.O. Box 100499  
Pasadena, CA 91189-0499



KCBS-AM, CBS Radio Inc.

INVOICE

For: YES ON 58(385726)  
1130 K St Ste 300  
Sacramento, CA 95814-3939

Account Exec: House, Katz-LA  
Office: Katz-LA  
Contract Num: 1091-17661  
Contract Dates: 10/10/2016-11/07/2016  
Customer Order: 30106702  
Linked Order:  
CPE: na / MEAS / 58RA

Invoice Num: 1091-432884  
Invoice Date: 10/16/2016  
Billing Cycle: Weekly  
Billing Period: 09/26/2016-10/16/2016

Page 1 of 4

**PAY BY** 11/15/2016  
Net 30 days

In Account With: MBMG(10125)  
11150 W Olympic Blvd Ste 835  
Los Angeles, CA 90064-1854  
ATTN:Accounts Payable

Product Desc: CA for English Profi

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	06:00:00-10:00:00	10/10/2016-11/04/2016	MTWTF..	60	6	1,100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/10/2016-10/16/2016		MTWTF..	6	1,100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2016	Mo	07:04 AM		CEPR0927_Yes_on_Prop	60	1,100.00			
10/11/2016	Tu	06:49 AM		CEPR0927_Yes_on_Prop	60	1,100.00			
10/11/2016	Tu	08:48 AM		CEPR0927_Yes_on_Prop	60	1,100.00			
10/12/2016	We	09:55 AM		CEPR0927_Yes_on_Prop	60	1,100.00			
10/13/2016	Th	07:48 AM		CEPR0927_Yes_on_Prop	60	1,100.00			
10/14/2016	Fr	09:26 AM		CEPR0927_Yes_on_Prop	60	1,100.00			
2	10:00:00-15:00:00	10/10/2016-11/04/2016	MTWTF..	60	12	475.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/10/2016-10/16/2016		MTWTF..	12	475.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2016	Mo	11:17 AM		CEPR0927_Yes_on_Prop	60	475.00			
10/10/2016	Mo	01:45 PM		CEPR0927_Yes_on_Prop	60	475.00			
10/11/2016	Tu	12:40 PM		CEPR0927_Yes_on_Prop	60	475.00			
10/11/2016	Tu	02:39 PM		CEPR0927_Yes_on_Prop	60	475.00			
10/12/2016	We	10:38 AM		CEPR0927_Yes_on_Prop	60	475.00			
10/12/2016	We	12:36 PM		CEPR0927_Yes_on_Prop	60	475.00			
10/13/2016	Th	10:10 AM		CEPR0927_Yes_on_Prop	60	475.00			
10/13/2016	Th	12:47 PM		CEPR0927_Yes_on_Prop	60	475.00			
10/13/2016	Th	01:17 PM		CEPR0927_Yes_on_Prop	60	475.00			
10/14/2016	Fr	10:11 AM		CEPR0927_Yes_on_Prop	60	475.00			
10/14/2016	Fr	11:13 AM		CEPR0927_Yes_on_Prop	60	475.00			
10/14/2016	Fr	02:17 PM		CEPR0927_Yes_on_Prop	60	475.00			

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3	15:00:00-19:00:00		10/10/2016-11/04/2016		MTWTF..		60	6	700.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/10/2016-10/16/2016		MTWTF..		6		700.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/10/2016	Mo	03:45 PM		CEPR0927_Yes_on_Prop	60	700.00			
10/10/2016	Mo	05:37 PM		CEPR0927_Yes_on_Prop	60	700.00			
10/11/2016	Tu	04:47 PM		CEPR0927_Yes_on_Prop	60	700.00			
10/12/2016	We	06:41 PM		CEPR0927_Yes_on_Prop	60	700.00			
10/13/2016	Th	03:51 PM		CEPR0927_Yes_on_Prop	60	700.00			
10/14/2016	Fr	05:36 PM		CEPR0927_Yes_on_Prop	60	700.00			
4	06:00:00-10:00:00		10/15/2016-11/05/2016		.....S.		60	2	100.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/10/2016-10/16/2016		.....S.		2		100.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/15/2016	Sa	06:18 AM		CEPR0927_Yes_on_Prop	60	100.00			
10/15/2016	Sa	07:17 AM		CEPR0927_Yes_on_Prop	60	100.00			
5	10:00:00-15:00:00		10/15/2016-11/05/2016		.....S.		60	3	170.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/10/2016-10/16/2016		.....S.		3		170.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/15/2016	Sa	11:17 AM		CEPR0927_Yes_on_Prop	60	170.00			
10/15/2016	Sa	12:17 PM		CEPR0927_Yes_on_Prop	60	170.00			
10/15/2016	Sa	01:17 PM		CEPR0927_Yes_on_Prop	60	170.00			

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6	15:00:00-19:00:00		10/15/2016-11/05/2016		.....S.		60	2	170.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/10/2016-10/16/2016		.....S.		2		170.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2016	Sa	05:17 PM		CEPR0927_Yes_on_Prop	60	170.00			
10/15/2016	Sa	06:17 PM		CEPR0927_Yes_on_Prop	60	170.00			
7	06:00:00-10:00:00		10/16/2016-11/06/2016		.....S		60	2	85.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/10/2016-10/16/2016		.....S		2		85.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2016	Su	07:48 AM		CEPR0927_Yes_on_Prop	60	85.00			
10/16/2016	Su	08:29 AM		CEPR0927_Yes_on_Prop	60	85.00			
8	10:00:00-15:00:00		10/16/2016-11/06/2016		.....S		60	3	150.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/10/2016-10/16/2016		.....S		3		150.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2016	Su	12:27 PM		CEPR0927_Yes_on_Prop	60	150.00			
10/16/2016	Su	01:56 PM		CEPR0927_Yes_on_Prop	60	150.00			
10/16/2016	Su	02:25 PM		CEPR0927_Yes_on_Prop	60	150.00			
9	15:00:00-19:00:00		10/16/2016-11/06/2016		.....S		60	2	150.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/10/2016-10/16/2016		.....S		2		150.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2016	Su	05:17 PM		CEPR0927_Yes_on_Prop	60	150.00			

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	10/16/2016    Su   06:43 PM		CEPR0927_Yes_on_Prop	60	150.00				
		<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		38	18,470.00	2,770.50	15,699.50	0.00	0.00	0.00	

**Billing Notes**

\*\*\*\*\* KCBS AM 740 with a 100% simulcast on KFRC FM 106.9 \*\*\*\*\*

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.

DUPLICATE

Wire Transfer Instructions:  
JP Morgan Chase  
Acct: 826074767  
ABA: 021000021  
Ref: KCBS-AM  
Inv: 1091-432884

For Billing/Payment Inquiries Please Contact:  
Jun Abanilla  
abanilla@sfradio.cbs.com  
415-765-4094



Gross Billing	18,470.00
Trade Value	0.00
Agency Commission	2,770.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
<b>Pay This Amount</b>	<b>15,699.50</b>

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