

Remit To: KCBS-AM  
P.O. Box 100499  
Pasadena, CA 91189-0499



KCBS-AM, CBS Radio Inc.

INVOICE

For: NEXTGEN CLIMATE ACTION COMMITTEE(363799)  
111 Sutter St  
10th Floor  
San Francisco, CA 94104-4545

Account Exec: Winegardner, Janet  
Office: KCBS-AM  
Contract Num: 1091-16942  
Contract Dates: 05/23/2016-06/07/2016  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1091-431261  
Invoice Date: 05/29/2016  
Billing Cycle: Broadcast EOM  
Billing Period: 04/25/2016-05/29/2016

**PAY BY** 06/28/2016  
Net 30 days

In Account With: BLUEWEST MEDIA(354131)  
5130 E 18th Ave  
Denver, CO 80220-1318  
ATTN:Accounts Payable

Product Desc: NextGen-CA Support Jim Beall for State Senate 2016

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	05/23/2016-05/29/2016	MTWTF..	60	10	1,100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
05/23/2016-05/29/2016		MTWTF..	10	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>
05/23/2016	Mo	06:40:44 AM		NG16_101R_SendaMessa	60	1,100.00			
05/23/2016	Mo	08:55:12 AM		NG16_101R_SendaMessa	60	1,100.00			
05/24/2016	Tu	07:26:21 AM		NG16_101R_SendaMessa	60	1,100.00			
05/24/2016	Tu	09:40:14 AM		NG16_101R_SendaMessa	60	1,100.00			
05/25/2016	We	06:48:12 AM		NG16_101R_SendaMessa	60	1,100.00			
05/25/2016	We	08:52:56 AM		NG16_101R_SendaMessa	60	1,100.00			
05/26/2016	Th	07:13:58 AM		NG16_101R_SendaMessa	60	1,100.00			
05/26/2016	Th	09:40:33 AM		NG16_101R_SendaMessa	60	1,100.00			
05/27/2016	Fr	07:39:38 AM		NG16_101R_SendaMessa	60	1,100.00			
05/27/2016	Fr	09:48:46 AM		NG16_101R_SendaMessa	60	1,100.00			
4	10:00:00-15:00:00	05/23/2016-05/29/2016	MTWTF..	60	5	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
05/23/2016-05/29/2016		MTWTF..	5	450.00					
<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>
05/23/2016	Mo	11:16:49 AM		NG16_101R_SendaMessa	60	450.00			
05/24/2016	Tu	01:12:51 PM		NG16_101R_SendaMessa	60	450.00			
05/25/2016	We	12:40:37 PM		NG16_101R_SendaMessa	60	450.00			
05/26/2016	Th	02:17:55 PM		NG16_101R_SendaMessa	60	450.00			
05/27/2016	Fr	10:36:36 AM		NG16_101R_SendaMessa	60	450.00			

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7	15:00:00-19:00:00		05/23/2016-05/29/2016		MTWTF..		60	10	750.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
05/23/2016-05/29/2016		MTWTF..		10		750.00			
<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>
05/23/2016	Mo	04:55:24 PM		NG16_101R_SendaMessa	60	750.00			
05/23/2016	Mo	06:40:13 PM		NG16_101R_SendaMessa	60	750.00			
05/24/2016	Tu	03:13:21 PM		NG16_101R_SendaMessa	60	750.00			
05/24/2016	Tu	05:27:13 PM		NG16_101R_SendaMessa	60	750.00			
05/25/2016	We	04:14:11 PM		NG16_101R_SendaMessa	60	750.00			
05/25/2016	We	06:13:13 PM		NG16_101R_SendaMessa	60	750.00			
05/26/2016	Th	03:51:03 PM		NG16_101R_SendaMessa	60	750.00			
05/26/2016	Th	05:40:48 PM		NG16_101R_SendaMessa	60	750.00			
05/27/2016	Fr	03:13:19 PM		NG16_101R_SendaMessa	60	750.00			
05/27/2016	Fr	04:50:50 PM		NG16_101R_SendaMessa	60	750.00			
10	19:00:00-24:00:00		05/23/2016-05/29/2016		..W.F..		60	2	150.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
05/23/2016-05/29/2016		..W.F..		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>
05/25/2016	We	11:09:47 PM		NG16_101R_SendaMessa	60	150.00			
05/27/2016	Fr	11:40:34 PM		NG16_101R_SendaMessa	60	150.00			
12	10:00:00-17:00:00		05/23/2016-05/29/2016		.....S.		60	4	200.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
05/23/2016-05/29/2016		.....S.		4		200.00			
<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>
05/28/2016	Sa	11:13:38 AM		NG16_101R_SendaMessa	60	200.00			
05/28/2016	Sa	01:13:20 PM		NG16_101R_SendaMessa	60	200.00			

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	<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>
	05/28/2016	Sa	03:12:46 PM		NG16_101R_SendaMessa	60	200.00			
	05/28/2016	Sa	04:14:10 PM		NG16_101R_SendaMessa	60	200.00			
14	10:00:00-17:00:00		05/23/2016-05/29/2016		.....S		60	4	200.00	
	<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	05/23/2016-05/29/2016			.....S		4		200.00		
	<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>
	05/29/2016	Su	10:13:37 AM		NG16_101R_SendaMessa	60	200.00			
	05/29/2016	Su	12:13:05 PM		NG16_101R_SendaMessa	60	200.00			
	05/29/2016	Su	02:36:08 PM		NG16_101R_SendaMessa	60	200.00			
	05/29/2016	Su	03:55:43 PM		NG16_101R_SendaMessa	60	200.00			
	<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	35		22,650.00		3,397.50		19,252.50	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.

Wire Transfer Instructions:

JP Morgan Chase  
Acct: 826074767  
ABA: 021000021  
Ref: KCBS-AM  
Inv: 1091-431261

For Billing/Payment Inquiries Please Contact:

Jun Abanilla  
abanilla@sfradio.cbs.com  
415-765-4094



Gross Billing	22,650.00
Trade Value	0.00
Agency Commission	3,397.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
<b>Pay This Amount</b>	<b>19,252.50</b>

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