

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 #	1070876-1	Order #	1070876
Invoice Date	10/21/18	Alt Order #	32203809
Invoice Month	October 2018	Deal #	
Invoice Period	10/01/18 - 10/17/18	Flight Dates	10/08/18 - 10/17/18
Advertiser	John Cox for Governor		
Product	John Cox for Governor		
Estimate #	861		
Account Executive	Katz San Francisco		
Sales Office	Katz San Francisco		
Sales Region	National		
Agency Code			
Advertiser Code	JCXG		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4020447		
Advertiser Ref	4082297		
Product 1	na		
Product 2			

Billing Address:

Gateway Media
Attention: Accounts Payable
2150 River Plaza Dr Suite #150
Sacramento, CA 95833

Send Payment To:

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

Advertiser Address:

3525 Del Mar Heights Road #1077
San Diego, CA 92130

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/08/18	10/14/18	M-F 6a-10a	6:00 AM-10:00 AM	MTWTF--	1:00	6	\$700.00	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 MTWTF-- 6 \$700.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	M	10/08/18	9:17 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	JCG-2195-01_Newsomville_6	\$700.00 NM
2	All	Tu	10/09/18	7:37 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	JCG-2195-01_Newsomville_6	\$700.00 NM
6	All	W	10/10/18	8:25 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	JCG-2195-01_Newsomville_6	\$700.00 NM
4	All	Th	10/11/18	6:27 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	JCG-2195-01_Newsomville_6	\$700.00 NM
3	All	F	10/12/18	7:04 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	JCG-2195-01_Newsomville_6	\$700.00 NM
5	All	F	10/12/18	9:09 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	JCG-2195-01_Newsomville_6	\$700.00 NM
2	10/08/18	10/14/18	M-F 10a-3p	10:00 AM-3:00 PM	MTWTF--	1:00	6	\$300.00	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 MTWTF-- 6 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	M	10/08/18	12:36 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	JCG-2195-01_Newsomville_6	\$300.00 NM
2	All	M	10/08/18	2:17 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	JCG-2195-01_Newsomville_6	\$300.00 NM
6	All	Tu	10/09/18	10:36 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	JCG-2195-01_Newsomville_6	\$300.00 NM
3	All	W	10/10/18	1:26 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	JCG-2195-01_Newsomville_6	\$300.00 NM
4	All	Th	10/11/18	11:26 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	JCG-2195-01_Newsomville_6	\$300.00 NM
5	All	F	10/12/18	11:26 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	JCG-2195-01_Newsomville_6	\$300.00 NM
3	10/08/18	10/14/18	M-F 3p-7p	3:00 PM-7:00 PM	MTWTF--	1:00	6	\$500.00	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 MTWTF-- 6 \$500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	All	M	10/08/18	4:40 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	JCG-2195-01_Newsomville_6	\$500.00 NM
1	All	M	10/08/18	6:35 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	JCG-2195-01_Newsomville_6	\$500.00 NM
2	All	Tu	10/09/18	3:26 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	JCG-2195-01_Newsomville_6	\$500.00 NM
3	All	W	10/10/18	5:36 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	JCG-2195-01_Newsomville_6	\$500.00 NM
4	All	Th	10/11/18	6:09 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	JCG-2195-01_Newsomville_6	\$500.00 NM
5	All	F	10/12/18	3:55 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	JCG-2195-01_Newsomville_6	\$500.00 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.

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P.O. Box 100499
Pasadena, CA 91189-0499

Invoice #	1070876-1	Invoice Month	October 2018
Invoice Date	10/21/18	Invoice Period	10/01/18 - 10/17/18
Advertiser	John Cox for Governor		
Product	John Cox for Governor		
Estimate #	861		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	10/13/18	10/17/18	Sa-Su 6a-10a	6:00 AM-10:00 AM	-----S-	1:00	1	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/18 10/19/18 -----S- 1 \$70.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All Sa 10/13/18 7:48 AM Sa-Su 6a-10a 6:00 AM-10:00 AM 1:00 JCG-2195-01_Newsomville_6 \$70.00 NM									
5	10/13/18	10/17/18	Sa 10a-3p	10:00 AM-3:00 PM	-----S-	1:00	1	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/18 10/19/18 -----S- 1 \$70.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All Sa 10/13/18 2:55 PM Sa 10a-3p 10:00 AM-3:00 PM 1:00 JCG-2195-01_Newsomville_6 \$70.00 NM									
6	10/13/18	10/17/18	Sa 3p-7p	3:00 PM-7:00 PM	-----S-	1:00	1	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/18 10/19/18 -----S- 1 \$70.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All Sa 10/13/18 6:57 PM Sa 3p-7p 3:00 PM-7:00 PM 1:00 JCG-2195-01_Newsomville_6 \$70.00 NM									
7	10/14/18	10/17/18	Sa-Su 6a-10a	6:00 AM-10:00 AM	-----S	1:00	1	\$55.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/14/18 10/20/18 -----S 1 \$55.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All Su 10/14/18 7:26 AM Sa-Su 6a-10a 6:00 AM-10:00 AM 1:00 JCG-2195-01_Newsomville_6 \$55.00 NM									
8	10/14/18	10/17/18	Su 10a-3p	10:00 AM-3:00 PM	-----S	1:00	1	\$55.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/14/18 10/20/18 -----S 1 \$55.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All Su 10/14/18 2:42 PM Su 10a-3p 10:00 AM-3:00 PM 1:00 JCG-2195-01_Newsomville_6 \$55.00 NM									
9	10/14/18	10/17/18	Su 3p-7p	3:00 PM-7:00 PM	-----S	1:00	1	\$55.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/14/18 10/20/18 -----S 1 \$55.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All Su 10/14/18 6:41 PM Su 3p-7p 3:00 PM-7:00 PM 1:00 JCG-2195-01_Newsomville_6 \$55.00 NM									
10	10/15/18	10/17/18	M-F 6a-10a	6:00 AM-10:00 AM	MTW----	1:00	4	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 MTW---- 4 \$700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All M 10/15/18 6:09 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 JCG-2195-01_Newsomville_6 \$700.00 NM 2 All Tu 10/16/18 8:27 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 JCG-2195-01_Newsomville_6 \$700.00 NM 4 All W 10/17/18 7:41 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 JCG-2195-01_Newsomville_6 \$700.00 NM 3 All W 10/17/18 9:44 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 JCG-2195-01_Newsomville_6 \$700.00 NM									
11	10/15/18	10/17/18	M-F 10a-3p	10:00 AM-3:00 PM	MTW----	1:00	4	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 MTW---- 4 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

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.

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P.O. Box 100499
Pasadena, CA 91189-0499

Invoice #	1070876-1	Invoice Month	October 2018
Invoice Date	10/21/18	Invoice Period	10/01/18 - 10/17/18
Advertiser	John Cox for Governor		
Product	John Cox for Governor		
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<u>Total Spots</u>							36																																																																																				

Due upon receipt

<u>Gross Total</u>	\$15,375.00
<u>Agency Commission</u>	\$2,306.25
<u>Net Amount Due</u>	\$13,068.75
<u>Invoice Balance as of 11/02/18 2:24:51 PM PT</u>	\$0.00

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