

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



CBS Radio Inc. dba KNX-AM

INVOICE

For: AARP(186313)
601 E St Nw
Washington, DC 20049-0001

Account Exec: LA Group M, CBS Radio
Office: KCBS-FM
Contract Num: 1032-21775
Contract Dates: 10/10/2016-10/23/2016
Customer Order:
Linked Order:
CPE: AA4 / COR / 50

Invoice Num: 1032-240970
Invoice Date: 10/23/2016
Billing Cycle: Weekly
Billing Period: 09/26/2016-10/23/2016

PAY BY 11/22/2016
Net 30 days

TRADE

In Account With: GROUPM MOTION - LA(189047)
PO BOX 4315
New York, NY 10163-4315
ATTN:Accounts Payable

Product Desc: 4Q'16 ECP RADIO

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			
2	06:00:00-10:00:00	10/10/2016-10/21/2016	MTWTF..	60	3	700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/10/2016-10/16/2016		MTWTF..	1	700.00					
<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>
10/12/2016	We	07:13 AM		YRPR0121000	60	700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/17/2016-10/23/2016		MTWTF..	2	700.00					
<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>
10/17/2016	Mo	06:28 AM		YRPR0066000 TALAYA	60	700.00			
10/21/2016	Fr	06:29 AM		YRPR0066000 TALAYA	60	700.00			
3	10:00:00-15:00:00	10/10/2016-10/23/2016	MTWTF..	60	4	380.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/10/2016-10/16/2016		MTWTF..	2	380.00					
<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	01:53 PM		YRPR0066000 TALAYA	60	380.00			
10/11/2016	Tu	10:28 AM		YRPR0066000 TALAYA	60	380.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/17/2016-10/23/2016		MTWTF..	2	380.00					
<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>
10/17/2016	Mo	11:44 AM		YRPR0121000	60	380.00			
10/21/2016	Fr	01:54 PM		YRPR0121000 R1	60	380.00			

Warranty - We warrant the above broadcasts were made according to the official station log. Rates are subject to Trade discount of 100% per agreement.

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4	10:00:00-19:00:00	10/10/2016-10/11/2016	MT.....	60	1	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/10/2016-10/16/2016		MT.....	1	600.00					
<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	02:49 PM		YRPR0121000	60	600.00			
5	08:00:00-20:00:00	10/15/2016-10/23/2016	.....SS	60	8	120.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/10/2016-10/16/2016		.....SS	4	120.00					
<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	05:38 PM		YRPR0066000 TALAYA	60	120.00			
10/15/2016	Sa	07:11 PM		YRPR0121000	60	120.00			
10/16/2016	Su	08:27 AM		YRPR0066000 TALAYA	60	120.00			
10/16/2016	Su	02:40 PM		YRPR0121000	60	120.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/17/2016-10/23/2016		.....SS	4	120.00					
<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>
10/22/2016	Sa	12:13 PM		YRPR0066000 TALAYA	60	120.00			
10/22/2016	Sa	07:37 PM		YRPR0121000 R1	60	120.00			
10/23/2016	Su	03:29 PM		YRPR0066000 TALAYA	60	120.00			
10/23/2016	Su	04:37 PM		YRPR0121000 R1	60	120.00			
6	15:00:00-19:00:00	10/13/2016-10/13/2016	...T...	60	1	600.00			

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<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/10/2016-10/16/2016		...T...	1	600.00					
<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>
10/13/2016	Th	04:11 PM		YRPR0066000 TALAYA	60	600.00			
7	15:00:00-19:00:00	10/14/2016-10/14/2016	....F..	60	1	0.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/10/2016-10/16/2016		....F..	1	0.00					
<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>
10/14/2016	Fr	05:13 PM		YRPR0121000	60	0.00			
8	15:00:00-19:00:00	10/17/2016-10/21/2016	MTWTF..	60	2	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/17/2016-10/23/2016		MTWTF..	2	600.00					
<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>
10/17/2016	Mo	05:19 PM		YRPR0066000 TALAYA	60	600.00			
10/17/2016	Mo	06:28 PM		YRPR0121000	60	600.00			
<u>Total Spots</u>		<u>Gross Amt</u>	<u>Trade Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals 20		6,980.00	6,980.00	0.00	0.00	0.00	0.00	0.00	

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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DUPLICATE

Wire Transfer Instructions:
JP Morgan Chase
Acct: 826074767
ABA: 021000021
Ref: KNX-AM
Inv: 1032-240970

For Billing/Payment Inquiries Please Contact:
Carla Pitcher
carla.pitcher@cbs.com
323-930-5582



Gross Billing	6,980.00
Trade Value	6,980.00
Agency Commission	0.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	0.00

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