

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

<b>PAY BY</b>	<b>11/22/2016</b>
	<b>Net 30 days</b>

## 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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Buy Line	Flight Description			Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>				<u>M T W T F S S</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>M T W T F S S</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		M T W T F ..		60	2	600.00
<u>Week Of</u>				<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/17/2016-10/23/2016				M T W T F ..		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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1	10/1/2020
2	10/1/2020
3	10/1/2020
4	10/1/2020
5	10/1/2020
6	10/1/2020
7	10/1/2020
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89	10/1/2020
90	10/1/2020
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92	10/1/2020
93	10/1/2020
94	10/1/2020
95	10/1/2020
96	10/1/2020
97	10/1/2020
98	10/1/2020
99	10/1/2020
100	10/1/2020

**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
<b>Pay This Amount</b>	<b>0.00</b>

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