

INVOICE



Entercom San Francisco KCBS-AM
 865 Battery Street
 San Francisco, CA 94111
 Main: (415) 765-4000
 Billing: (415) 765-4094

Invoice #	Invoice Date	Invoice Month	Invoice Period
939456-1	05/27/18	May 2018	04/30/18 - 05/21/18

Property	Account Executive	Sales Office	Sales Region
KCBS-AM	Janet Winegardner	San Francisco L	Local

Billing Address:

Blue West Media
 Attention: Accounts Payable
 5130 E 18th Ave
 Denver, CO 80220

Advertiser	Product	Estimate Number
Students Parents Teachers	Students Parents Teacher	804

Flight Dates	Order #	Alt Order #
05/15/18 - 05/21/18	939456	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

Advertiser Address:

1107 9th Street Suite 680
Sacramento, CA 95814

Agency Code	Advertiser Code	Product 1/2
R114992		

Agency Ref	Advertiser Ref
4006680	4076487

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/15/18	05/21/18	M-F 6a-10a	6a-10a	23323--	1:00	13	\$1,100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/14/18 05/20/18 - 3323-- 11 \$1,100.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
2	KCBS	Tu	05/15/18	6:17 AM	M-F 6a-10a	6a-10a	1:00	Tuck For Superi ntendent	\$1,100.00 NM
3	KCBS	Tu	05/15/18	7:57 AM	M-F 6a-10a	6a-10a	1:00	Tuck For Superi ntendent	\$1,100.00 NM
1	KCBS	Tu	05/15/18	9:48 AM	M-F 6a-10a	6a-10a	1:00	Tuck For Superi ntendent	\$1,100.00 NM
5	KCBS	W	05/16/18	7:04 AM	M-F 6a-10a	6a-10a	1:00	Tuck For Superi ntendent	\$1,100.00 NM
6	KCBS	W	05/16/18	8:36 AM	M-F 6a-10a	6a-10a	1:00	Tuck For Superi ntendent	\$1,100.00 NM
4	KCBS	W	05/16/18	9:56 AM	M-F 6a-10a	6a-10a	1:00	Tuck For Superi ntendent	\$1,100.00 NM
7	KCBS	Th	05/17/18	6:37 AM	M-F 6a-10a	6a-10a	1:00	Tuck For Superi ntendent	\$1,100.00 NM
8	KCBS	Th	05/17/18	8:48 AM	M-F 6a-10a	6a-10a	1:00	Tuck For Superi ntendent	\$1,100.00 NM
9	KCBS	F	05/18/18	6:09 AM	M-F 6a-10a	6a-10a	1:00	Tuck For Superi ntendent	\$1,100.00 NM
10	KCBS	F	05/18/18	8:25 AM	M-F 6a-10a	6a-10a	1:00	Tuck For Superi ntendent	\$1,100.00 NM
11	KCBS	F	05/18/18	9:40 AM	M-F 6a-10a	6a-10a	1:00	Tuck For Superi ntendent	\$1,100.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/21/18 05/27/18 2----- 2 \$1,100.00									
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13	KCBS	M	05/21/18	7:26 AM	M-F 6a-10a	6a-10a	1:00	Tuck For Superi ntendent	\$1,100.00 NM
12	KCBS	M	05/21/18	9:25 AM	M-F 6a-10a	6a-10a	1:00	Tuck For Superi ntendent	\$1,100.00 NM

2	05/15/18	05/21/18	M-F 10a-3p	10a-3p	21211--	1:00	7	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/14/18 05/20/18 - 1211-- 5 \$450.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
1	KCBS	Tu	05/15/18	10:37 AM	M-F 10a-3p	10a-3p	1:00	Tuck For Superi ntendent	\$450.00 NM
2	KCBS	W	05/16/18	12:13 PM	M-F 10a-3p	10a-3p	1:00	Tuck For Superi ntendent	\$450.00 NM
3	KCBS	W	05/16/18	2:44 PM	M-F 10a-3p	10a-3p	1:00	Tuck For Superi ntendent	\$450.00 NM
5	KCBS	Th	05/17/18	12:44 PM	M-F 10a-3p	10a-3p	1:00	Tuck For Superi ntendent	\$450.00 NM
6	KCBS	F	05/18/18	11:09 AM	M-F 10a-3p	10a-3p	1:00	Tuck For Superi ntendent	\$450.00 NM
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes and were simulcast on the Station's Internet Stream to all listeners in the Station's broadcast DMA. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entercom.com.

INVOICE

Send Payment To:



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

<u>Invoice #</u> 939456-1	<u>Invoice Date</u> 05/27/18	<u>Invoice Month</u> May 2018	<u>Invoice Period</u> 04/30/18 - 05/21/18
<u>Advertiser</u> Students Parents Teachers		<u>Product</u> Students Parents Teacher	<u>Estimate Number</u> 804

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<td>3</td> <td>KCBS</td> <td>W</td> <td>05/16/18</td> <td>4:13 PM</td> <td>M-F 3p-7p</td> <td>3p-7p</td> <td>1:00</td> <td>Tuck For Superi ntendent</td> <td>\$750.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>KCBS</td> <td>W</td> <td>05/16/18</td> <td>6:48 PM</td> <td>M-F 3p-7p</td> <td>3p-7p</td> <td>1:00</td> <td>Tuck For Superi ntendent</td> <td>\$750.00</td> <td>NM</td> </tr> <tr> <td>13</td> <td>KCBS</td> <td>Th</td> <td>05/17/18</td> <td>3:40 PM</td> <td>M-F 3p-7p</td> <td>3p-7p</td> <td>1:00</td> <td>Tuck For Superi ntendent</td> <td>\$750.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>KCBS</td> <td>Th</td> <td>05/17/18</td> <td>4:48 PM</td> <td>M-F 3p-7p</td> <td>3p-7p</td> <td>1:00</td> <td>Tuck For Superi ntendent</td> <td>\$750.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>KCBS</td> <td>Th</td> <td>05/17/18</td> <td>6:36 PM</td> <td>M-F 3p-7p</td> <td>3p-7p</td> <td>1:00</td> <td>Tuck For Superi ntendent</td> <td>\$750.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>KCBS</td> 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<u>Advertiser</u>		<u>Product</u>	<u>Estimate Number</u>
Students Parents Teachers		Students Parents Teacher	804

Agency Commission **\$4,252.50**

Net Amount Due **\$24,097.50**

Invoice Balance as of 06/05/18 9:12:19 AM PT **\$0.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes and were simulcast on the Station's Internet Stream to all listeners in the Station's broadcast DMA. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entercom.com.