

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

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

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

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: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KCBS	Tu	05/15/18	6:17 AM	M-F 6a-10a	6a-10a	1:00	Tuck For Superintendent	\$1,100.00 NM
3	KCBS	Tu	05/15/18	7:57 AM	M-F 6a-10a	6a-10a	1:00	Tuck For Superintendent	\$1,100.00 NM
1	KCBS	Tu	05/15/18	9:48 AM	M-F 6a-10a	6a-10a	1:00	Tuck For Superintendent	\$1,100.00 NM
5	KCBS	W	05/16/18	7:04 AM	M-F 6a-10a	6a-10a	1:00	Tuck For Superintendent	\$1,100.00 NM
6	KCBS	W	05/16/18	8:36 AM	M-F 6a-10a	6a-10a	1:00	Tuck For Superintendent	\$1,100.00 NM
4	KCBS	W	05/16/18	9:56 AM	M-F 6a-10a	6a-10a	1:00	Tuck For Superintendent	\$1,100.00 NM
7	KCBS	Th	05/17/18	6:37 AM	M-F 6a-10a	6a-10a	1:00	Tuck For Superintendent	\$1,100.00 NM
8	KCBS	Th	05/17/18	8:48 AM	M-F 6a-10a	6a-10a	1:00	Tuck For Superintendent	\$1,100.00 NM
9	KCBS	F	05/18/18	6:09 AM	M-F 6a-10a	6a-10a	1:00	Tuck For Superintendent	\$1,100.00 NM
10	KCBS	F	05/18/18	8:25 AM	M-F 6a-10a	6a-10a	1:00	Tuck For Superintendent	\$1,100.00 NM
11	KCBS	F	05/18/18	9:40 AM	M-F 6a-10a	6a-10a	1:00	Tuck For Superintendent	\$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									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
13	KCBS	M	05/21/18	7:26 AM	M-F 6a-10a	6a-10a	1:00	Tuck For Superintendent	\$1,100.00 NM
12	KCBS	M	05/21/18	9:25 AM	M-F 6a-10a	6a-10a	1:00	Tuck For Superintendent	\$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: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KCBS	Tu	05/15/18	10:37 AM	M-F 10a-3p	10a-3p	1:00	Tuck For Superintendent	\$450.00 NM
2	KCBS	W	05/16/18	12:13 PM	M-F 10a-3p	10a-3p	1:00	Tuck For Superintendent	\$450.00 NM
3	KCBS	W	05/16/18	2:44 PM	M-F 10a-3p	10a-3p	1:00	Tuck For Superintendent	\$450.00 NM
5	KCBS	Th	05/17/18	12:44 PM	M-F 10a-3p	10a-3p	1:00	Tuck For Superintendent	\$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.

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Send Payment To:



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

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	3	KCBS	Th	05/17/18	11:36 PM	M-F 7p-12m	7p-12m	1:00	Tuck For Superintendent	\$150.00	NM																																																																																																																																																																																																										
	4	KCBS	F	05/18/18	10:44 PM	M-F 7p-12m	7p-12m	1:00	Tuck For Superintendent	\$150.00	NM																																																																																																																																																																																																										
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	5	KCBS	M	05/21/18	10:26 PM	M-F 7p-12m	7p-12m	1:00	Tuck For Superintendent	\$150.00	NM																																																																																																																																																																																																										
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Total Spots 40

Due upon receipt

Gross Total \$28,350.00

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.

INVOICE

Send Payment To:



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

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