

# 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
954051-1	05/27/18	May 2018	04/30/18 - 05/27/18

Property	Account Executive	Sales Office	Sales Region
KCBS-AM	Katz Philadelphia	Katz Philadelphia	National

Billing Address:

**Screen Strategies Media**  
**Attention: Accounts Payable**  
**15409 Whitechapel Court**  
**Centreville, VA 20120**

Send Payment To:

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

Advertiser Address:

**353 Sacramento Street**  
**San Francisco, CA 94111**

Advertiser	Product	Estimate Number
Yes on Regional Measure 3	Issue CA	3558

Flight Dates	Order #	Alt Order #
05/24/18 - 06/01/18	954051	31847278

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	YM3	CA

Agency Ref	Advertiser Ref
4045379	4077819

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	05/24/18	06/01/18	M-F 6a-10a	6:00 AM-10:00 AM	--- 22--	1:00	4	\$1,200.00	NM																				
<table><tr><td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr><tr><td></td><td>05/21/18</td><td>05/27/18</td><td>--- 22--</td><td>4</td><td>\$1,200.00</td><td colspan="4"></td></tr></table>										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	--- 22--	4	\$1,200.00				
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	--- 22--	4	\$1,200.00																								
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	All	Th	05/24/18	6:40 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	Movi ng RMR1801	\$1,200.00	NM																			
1	All	Th	05/24/18	9:27 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	Movi ng RMR1801	\$1,200.00	NM																			
4	All	F	05/25/18	7:26 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	Movi ng RMR1801	\$1,200.00	NM																			
3	All	F	05/25/18	8:56 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	Movi ng RMR1801	\$1,200.00	NM																			
2	05/24/18	06/01/18	M-F 10a-3p	10:00 AM-3:00 PM	--- 12--	1:00	3	\$600.00	NM																				
<table><tr><td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr><tr><td></td><td>05/21/18</td><td>05/27/18</td><td>--- 12--</td><td>3</td><td>\$600.00</td><td colspan="4"></td></tr></table>										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	--- 12--	3	\$600.00				
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	--- 12--	3	\$600.00																								
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	All	Th	05/24/18	10:47 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	Movi ng RMR1801	\$600.00	NM																			
2	All	F	05/25/18	12:42 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	Movi ng RMR1801	\$600.00	NM																			
3	All	F	05/25/18	2:14 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	Movi ng RMR1801	\$600.00	NM																			
3	05/24/18	06/01/18	M-F 3p-7p	3:00 PM-7:00 PM	--- 11--	1:00	2	\$1,000.00	NM																				
<table><tr><td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr><tr><td></td><td>05/21/18</td><td>05/27/18</td><td>--- 11--</td><td>2</td><td>\$1,000.00</td><td colspan="4"></td></tr></table>										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	--- 11--	2	\$1,000.00				
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	--- 11--	2	\$1,000.00																								
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	All	Th	05/24/18	3:10 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	Movi ng RMR1801	\$1,000.00	NM																			
2	All	F	05/25/18	5:36 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	Movi ng RMR1801	\$1,000.00	NM																			
4	05/26/18	05/26/18	Sa-Su 6a-10a	6:00 AM-10:00 AM	----- 2-	1:00	2	\$150.00	NM																				
<table><tr><td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr><tr><td></td><td>05/26/18</td><td>06/01/18</td><td>----- 2-</td><td>2</td><td>\$150.00</td><td colspan="4"></td></tr></table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/26/18	06/01/18	----- 2-	2	\$150.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	05/26/18	06/01/18	----- 2-	2	\$150.00																								
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	All	Sa	05/26/18	6:14 AM	Sa-Su 6a-10a	6:00 AM-10:00 AM	1:00	Movi ng RMR1801	\$150.00	NM																			
2	All	Sa	05/26/18	7:14 AM	Sa-Su 6a-10a	6:00 AM-10:00 AM	1:00	Movi ng RMR1801	\$150.00	NM																			
5	05/26/18	05/26/18	Sa 10a-3p	10:00 AM-3:00 PM	----- 3-	1:00	3	\$200.00	NM																				

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes 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](http://www.entercom.com).

# INVOICE

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
954051-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser	Product	Estimate Number	
Yes on Regional Measure 3	Issue CA	3558	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	05/26/18	05/26/18	Sa 10a-3p	10:00 AM-3:00 PM	-----3-	1:00	3	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/26/18 06/01/18 -----3- 3 \$200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Sa	05/26/18	11:27 AM	Sa 10a-3p	10:00 AM-3:00 PM	1:00	Moving RMR1801	\$200.00 NM
2	All	Sa	05/26/18	1:14 PM	Sa 10a-3p	10:00 AM-3:00 PM	1:00	Moving RMR1801	\$200.00 NM
3	All	Sa	05/26/18	2:55 PM	Sa 10a-3p	10:00 AM-3:00 PM	1:00	Moving RMR1801	\$200.00 NM
6	05/26/18	05/26/18	Sa 3p-7p	3:00 PM-7:00 PM	-----2-	1:00	2	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/26/18 06/01/18 -----2- 2 \$200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	All	Sa	05/26/18	5:55 PM	Sa 3p-7p	3:00 PM-7:00 PM	1:00	Moving RMR1801	\$200.00 NM
1	All	Sa	05/26/18	6:36 PM	Sa 3p-7p	3:00 PM-7:00 PM	1:00	Moving RMR1801	\$200.00 NM
7	05/27/18	05/27/18	Sa-Su 6a-10a	6:00 AM-10:00 AM	-----2	1:00	2	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/27/18 06/02/18 -----2 2 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Su	05/27/18	5:56 AM	Sa-Su 6a-10a	6:00 AM-10:00 AM	1:00	Moving RMR1801	\$150.00 NM
2	All	Su	05/27/18	7:43 AM	Sa-Su 6a-10a	6:00 AM-10:00 AM	1:00	Moving RMR1801	\$150.00 NM
8	05/27/18	05/27/18	Su 10a--3p	10:00 AM-3:00 PM	-----3	1:00	3	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/27/18 06/02/18 -----3 3 \$200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	All	Su	05/27/18	10:56 AM	Su 10a--3p	10:00 AM-3:00 PM	1:00	Moving RMR1801	\$200.00 NM
2	All	Su	05/27/18	1:14 PM	Su 10a--3p	10:00 AM-3:00 PM	1:00	Moving RMR1801	\$200.00 NM
1	All	Su	05/27/18	2:27 PM	Su 10a--3p	10:00 AM-3:00 PM	1:00	Moving RMR1801	\$200.00 NM
9	05/27/18	05/27/18	Su 3p-7p	3:00 PM-7:00 PM	-----2	1:00	2	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/27/18 06/02/18 -----2 2 \$200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Su	05/27/18	4:35 PM	Su 3p-7p	3:00 PM-7:00 PM	1:00	Moving RMR1801	\$200.00 NM
2	All	Su	05/27/18	6:53 PM	Su 3p-7p	3:00 PM-7:00 PM	1:00	Moving RMR1801	\$200.00 NM
<b>Total Spots</b>							<b>23</b>		

## Due upon receipt

<u>Gross Total</u>	<b>\$11,200.00</b>
<u>Agency Commission</u>	<b>\$1,680.00</b>
<u>Net Amount Due</u>	<b>\$9,520.00</b>
<u>Invoice Balance as of 06/05/18 11:23:22 AM PT</u>	<b>\$9,520.00</b>

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](http://www.entercom.com).