DUPLICATE INVOICE

KNX10.70 NEWSRADIO

Entercom Los Angeles KNX-AM
5670 Wilshire Blvd
Suite 200
Los Angeles, CA 90036
Main: (323) 937-0226
Billing: (323) 937-0226

Property	KNX-AM		
Invoice #	1207675-1	Order #	1207675
Invoice Date	02/24/19	Alt Order #	32606748
Invoice Month	February 2019	Deal #	
Invoice Period	01/28/19 - 02/22/19	Flight Dates	02/18/19 - 02/22/19
Advertiser	National Council for Behavior Health		
Product	Issue		
Estimate #	6627		

Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	National
Agency Code	KATZMEG
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	4027634
Advertiser Ref	187316
Product 1	
Product 2	

Billing Address:

Katz Media Group
Attn: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

Entercom Los Angeles KNX-AM
PO Box 74079
Cleveland, OH 44194

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	02/18/19	02/22/19	M-F 6a-10a	6:00 AM-10:00 AM	11111--	1:00	5	$1,150.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	02/18/19	02/24/19	11111--	5	$1,150.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KNX-A	M	02/18/19		M-F 6a-10a	6:00 AM-10:00 AM	:00		$1,150.00	NM
			See MG 1.6							
2	KNX-A	Tu	02/19/19		M-F 6a-10a	6:00 AM-10:00 AM	:00		$1,150.00	NM
			See MG 1.7							
7	KNX-A	W	02/20/19	7:22 AM	M-F 6a-10a	6a-10a	1:00	NCBH_PROTECT60 CCTATARGET	$1,150.00	NM
			MG for 1.2 02/19							
3	KNX-A	W	02/20/19	7:57 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	NCBH_PROTECT60 CCTATARGET	$1,150.00	NM
6	KNX-A	W	02/20/19	8:29 AM	M-F 6a-10a	6a-10a	1:00	NCBH_PROTECT60 CCTATARGET	$1,150.00	NM
			MG for 1.1 02/18							
4	KNX-A	Th	02/21/19	8:13 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	NCBH_PROTECT60 CCTATARGET	$1,150.00	NM
5	KNX-A	F	02/22/19	8:13 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	NCBH_PROTECT60 CCTATARGET	$1,150.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	02/20/19	02/22/19	M-F 6a-10a	6:00 AM-10:00 AM	--111--	1:00	3	$1,150.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	02/18/19	02/24/19	--111--	3	$1,150.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KNX-A	W	02/20/19	6:28 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	NCBH_PROTECT60 CCTATARGET	$1,150.00	NM
4	KNX-A	Th	02/21/19	8:42 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	NCBH_PROTECT60 CCTATARGET	$1,150.00	NM
6	KNX-A	F	02/22/19	9:11 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	NCBH_PROTECT60 CCTATARGET	$1,150.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
3	02/20/19	02/22/19	M-F 6a-10a	6:00 AM-10:00 AM	--WTF--	1:00	2	$1,150.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	02/18/19	02/24/19	--WTF--	2	$1,150.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KNX-A	W	02/20/19	9:42 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	NCBH_PROTECT60 CCTATARGET	$1,150.00	NM
1	KNX-A	F	02/22/19	9:57 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	NCBH_PROTECT60 CCTATARGET	$1,150.00	NM

Total Spots **10**

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. 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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INVOICE

DUPLICATE

Send Payment To:

KNX 10.70 NEWSRADIO

Entercom Los Angeles KNX-AM
PO Box 74079
Cleveland, OH 44194

Invoice #	1207675-1	Invoice Month	February 2019
Invoice Date	02/24/19	Invoice Period	01/28/19 - 02/22/19
Advertiser	National Council for Behavior Health		
Product	Issue		
Estimate #	6627		

Due upon receipt

Gross Total	**$11,500.00**
Agency Commission	**$1,725.00**
Net Amount Due	**$9,775.00**
Invoice Balance as of 04/02/19 4:39:50 PM PT	**$9,775.00**

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