

Remit To: CBS Radio Stations
P.O. Box 100653
Pasadena, CA 91189-0653



CBS Radio Inc. dba KNX-AM

INVOICE

For: NO ON 56-STOP THE SPECIAL INTEREST TAX(384503)
1215 K St Ste 2250
Sacramento, CA 95814-3978

Account Exec: House, Katz-LA
Office: Katz-LA
Contract Num: 1032-21907
Contract Dates: 09/26/2016-10/02/2016
Customer Order: 29979167
Linked Order:
CPE: na / na / 1036

Invoice Num: 1032-240776
Invoice Date: 10/02/2016
Billing Cycle: Weekly
Billing Period: 09/26/2016-10/02/2016

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PAY BY 11/01/2016
Net 30 days

In Account With: GCW MEDIA SERVICES(11923)
417 W Foothill Blvd # B-221
Glendora, CA 91741-5301
ATTN:Accounts Payable

Product Desc: Ballot Measure

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	06:00:00-10:00:00	09/26/2016-09/30/2016	MTWTF..	60	8	1,080.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/26/2016-10/02/2016		MTWTF..	8	1,080.00					
<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>
09/26/2016	Mo	09:12:08 AM		STRA-0003	60	1,080.00			
09/27/2016	Tu	09:19:25 AM		STRA-0003	60	1,080.00			
09/28/2016	We	08:18:09 AM		STRA-0003	60	1,080.00			
09/29/2016	Th	06:10:48 AM		STRA-0003	60	1,080.00			
09/29/2016	Th	09:11:26 AM		STRA-0003	60	1,080.00			
09/30/2016	Fr	06:11:41 AM		STRA-0003	60	1,080.00			
09/30/2016	Fr	07:12:39 AM		STRA-0003	60	1,080.00			
09/30/2016	Fr	09:12:43 AM		STRA-0003	60	1,080.00			
2	10:00:00-15:00:00	09/26/2016-09/30/2016	MTWTF..	60	6	720.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/26/2016-10/02/2016		MTWTF..	6	720.00					
<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>
09/26/2016	Mo	11:11:57 AM		STRA-0003	60	720.00			
09/26/2016	Mo	02:36:53 PM		STRA-0003	60	720.00			
09/27/2016	Tu	02:39:26 PM		STRA-0003	60	720.00			
09/28/2016	We	11:11:59 AM		STRA-0003	60	720.00			
09/29/2016	Th	11:11:05 AM		STRA-0003	60	720.00			
09/30/2016	Fr	01:20:51 PM		STRA0001	60	720.00			
3	15:00:00-19:00:00	09/26/2016-09/30/2016	MTWTF..	60	6	960.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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09/26/2016-10/02/2016			MTWTF..		6		960.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/26/2016	Mo	03:37:31 PM		STRA-0003	60	960.00			
09/27/2016	Tu	03:11:42 PM		STRA-0003	60	960.00			
09/28/2016	We	03:57:33 PM		STRA-0003	60	960.00			
09/29/2016	Th	03:13:03 PM		STRA-0003	60	960.00			
09/30/2016	Fr	03:11:29 PM		STRA0001	60	960.00			
09/30/2016	Fr	04:38:11 PM		STRA0001	60	960.00			
4	19:00:00-24:00:00		09/26/2016-09/30/2016		MTWTF..		60	5	160.00
Week Of			MTWTFSS		Spots Per Week		Rate		
09/26/2016-10/02/2016			MTWTF..		5		160.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/26/2016	Mo	10:43:30 PM		STRA-0003	60	160.00			
09/27/2016	Tu	11:26:57 PM		STRA-0003	60	160.00			
09/28/2016	We	10:57:16 PM		STRA-0003	60	160.00			
09/30/2016	Fr	10:12:29 PM		STRA0001	60	160.00			
09/30/2016	Fr	11:48:30 PM		STRA0001	60	160.00			
5	06:00:00-19:00:00		10/01/2016-10/01/2016		.....S.		60	4	290.00
Week Of			MTWTFSS		Spots Per Week		Rate		
09/26/2016-10/02/2016			.....S.		4		290.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/01/2016	Sa	06:43:00 AM		STRA0001	60	290.00			
10/01/2016	Sa	07:58:15 AM		STRA0001	60	290.00			
10/01/2016	Sa	08:58:21 AM		STRA0001	60	290.00			
10/01/2016	Sa	11:33:59 AM		STRA0001	60	290.00			

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
6	06:00:00-19:00:00		10/02/2016-10/02/2016	S		60	4	190.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/26/2016-10/02/2016		.....S		4		190.00			
<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>
10/02/2016	Su	06:58:27 AM		STRA0001	60	190.00			
10/02/2016	Su	08:28:33 AM		STRA0001	60	190.00			
10/02/2016	Su	09:28:03 AM		STRA0001	60	190.00			
10/02/2016	Su	12:11:58 PM		STRA0001	60	190.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		33	21,440.00	3,216.00	18,224.00	0.00	0.00	0.00	

Billing Notes

Rec'd Ck# 39192 9/23/16 \$18224 Thanks!
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.

Wire Transfer Instructions:

JP Morgan Chase
Acct: 826074767
ABA: 021000021
Ref: KNX-AM
Inv: 1032-240776

For Billing/Payment Inquiries Please Contact:

Carla Pitcher
carla.pitcher@cbs.com
323-930-5582



Gross Billing	21,440.00
Trade Value	0.00
Agency Commission	3,216.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	18,224.00

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