

INVOICE



KGO-AM
750 Battery Street, 3rd Floor
San Francisco, CA 94111
Main: (415) 995-6800
Billing:

www.kgoradio.com

Billing Address:

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

Send Payment To:

KGO-AM
Cumulus Media- San Francisco
3667 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Property	KGO-AM		
Invoice #	BB3494737	Order #	986873
Invoice Date	11/06/22	Alt Order #	36171219
Invoice Month	November 2022	Deal #	
Invoice Period	10/31/22 - 11/04/22	Flight Dates	10/05/22 - 11/04/22
Advertiser	Alexander/N/City Council		
Product	Ameni Alexander for City Council		
Estimate #	NA		
Account Executive	Katz New York		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
Advertiser Code	NA		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	NA		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/05/22	11/04/22	M-F	10:00 AM-3:00 PM	MTWTF--	:30	3	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/22 11/06/22 MTWTF-- 3 \$45.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 13 KGOA M 10/31/22 10:39 AM M-F 10:00 AM-3:00 PM :30 AMENI ALEXANDER 30 \$45.00 NM 14 KGOA W 11/02/22 2:59 PM M-F 10:00 AM-3:00 PM :30 AMENI ALEXANDER 30 \$45.00 NM 15 KGOA Th 11/03/22 11:59 AM M-F 10:00 AM-3:00 PM :30 AMENI ALEXANDER 30 \$45.00 NM									
2	10/05/22	11/04/22	M-F	3:00 PM-7:00 PM	MTWTF--	:30	2	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/22 11/06/22 MTWTF-- 3 \$45.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 11 KGOA M 10/31/22 3:20 PM M-F 3:00 PM-7:00 PM :30 AMENI ALEXANDER 30 \$45.00 NM 12 KGOA Tu 11/01/22 6:41 PM M-F 3:00 PM-7:00 PM :30 AMENI ALEXANDER 30 \$45.00 NM 13 KGOA W 11/02/22 4:58 PM M-F 3:00 PM-7:00 PM :30 AMENI ALEXANDER 30 \$45.00 NM									
3	10/10/22	11/04/22	M-Su	6a-12a	MTWTFSS	:30	5	\$0.00	NM
AV Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/22 11/06/22 MTWTF-- 5 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 19 KGOA Tu 11/01/22 7:19 AM M-Su 6a-12a :30 AMENI ALEXANDER 30 \$0.00 NM 20 KGOA Tu 11/01/22 10:40 PM M-Su 6a-12a :30 AMENI ALEXANDER 30 \$0.00 NM 18 KGOA W 11/02/22 8:41 AM M-Su 6a-12a :30 AMENI ALEXANDER 30 \$0.00 NM 16 KGOA W 11/02/22 8:38 PM M-Su 6a-12a :30 AMENI ALEXANDER 30 \$0.00 NM 17 KGOA W 11/02/22 11:44 PM M-Su 6a-12a :30 AMENI ALEXANDER 30 \$0.00 NM									

Total Spots 11

DUE NET 30: 1.5% Service Fee on Credit Cards

Gross Total **\$270.00**

Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.

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Invoice #	BB3494737	Invoice Month	November 2022
Invoice Date	11/06/22	Invoice Period	10/31/22 - 11/04/22
Advertiser	Alexander/N/City Council		
Product	Ameni Alexander for City Council		
Estimate #	NA		

www.kgoradio.com

Agency Commission **\$40.50**

Net Amount Due **\$229.50**

Invoice Balance as of 12/06/22 1:21:07 PM PT **\$229.50**

Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.