

INVOICE

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

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
Pay Online: www.kgoradio.com/pay

| | | | |
|-------------------|-----------------------------|--------------|---------------------|
| Property | KGO-AM | | |
| Invoice # | BB2378896 | Order # | 394132 |
| Invoice Date | 03/01/20 | Alt Order # | 33713866 |
| Invoice Month | March 2020 | Deal # | |
| Invoice Period | 02/24/20 - 02/24/20 | Flight Dates | 02/18/20 - 02/24/20 |
| Advertiser | Steyer/D/President | | |
| Product | Political - Tom Steyer 2020 | | |
| Estimate # | 8384 | | |
| Account Executive | Katz Philadelphia | | |
| Sales Office | Katz-7.5% | | |
| Sales Region | National Katz 7.5% | | |
| Agency Code | RI13287 | | |
| Advertiser Code | | | |
| Billing Calendar | Broadcast | | |
| Billing Type | Cash | | |
| Special Handling | | | |
| Agency Ref | | | |
| Advertiser Ref | | | |
| Product 1 | | | |
| Product 2 | | | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|--|------------|----------|-------------|------------------|-------------|------------------|----------------|-----------|---------------|
| 1 | 02/18/20 | 02/24/20 | M-F | 6:00 AM-10:00 AM | MTWTF-- | 1:00 | 8 | \$220.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/18/20 02/24/20 MTWTF-- 8 \$220.00 | | | | | | | | | |
| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate Type |
| 5 | KGOA | M | 02/24/20 | 8:33 AM | M-F | 6:00 AM-10:00 AM | 1:00 | DIFFERENT | \$220.00 NM |
| 8 | KGOA | M | 02/24/20 | 9:19 AM | M-F | 6:00 AM-10:00 AM | 1:00 | DIFFERENT | \$220.00 NM |
| 2 | 02/18/20 | 02/24/20 | M-F | 10:00 AM-3:00 PM | MTWTF-- | 1:00 | 6 | \$150.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/18/20 02/24/20 MTWTF-- 6 \$150.00 | | | | | | | | | |
| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate Type |
| 5 | KGOA | M | 02/24/20 | 10:36 AM | M-F | 10:00 AM-3:00 PM | 1:00 | DIFFERENT | \$150.00 NM |
| 6 | KGOA | M | 02/24/20 | 12:55 PM | M-F | 10:00 AM-3:00 PM | 1:00 | DIFFERENT | \$150.00 NM |
| 3 | 02/18/20 | 02/24/20 | M-F | 3:00 PM-7:00 PM | MTWTF-- | 1:00 | 6 | \$175.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/18/20 02/24/20 MTWTF-- 6 \$175.00 | | | | | | | | | |
| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate Type |
| 6 | KGOA | M | 02/24/20 | 4:55 PM | M-F | 3:00 PM-7:00 PM | 1:00 | DIFFERENT | \$175.00 NM |
| 5 | KGOA | M | 02/24/20 | 6:51 PM | M-F | 3:00 PM-7:00 PM | 1:00 | DIFFERENT | \$175.00 NM |
| 4 | 02/18/20 | 02/24/20 | M-F | 7:00 PM-12:00 XM | MTWTF-- | 1:00 | 6 | \$40.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/18/20 02/24/20 MTWTF-- 6 \$40.00 | | | | | | | | | |
| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate Type |
| 5 | KGOA | M | 02/24/20 | 8:22 PM | M-F | 7:00 PM-12:00 XM | 1:00 | DIFFERENT | \$40.00 NM |
| Total Spots | | | | | | | 7 | | |

Due and Payable upon receipt

| | |
|--------------------------|-------------------|
| <u>Gross Total</u> | \$1,130.00 |
| <u>Agency Commission</u> | \$169.50 |
| <u>Net Amount Due</u> | \$960.50 |

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|--------------|-----------------------------|----------------|---------------------|
| Invoice # | BB2378896 | Invoice Month | March 2020 |
| Invoice Date | 03/01/20 | Invoice Period | 02/24/20 - 02/24/20 |
| Advertiser | Steyer/D/President | | |
| Product | Political - Tom Steyer 2020 | | |
| Estimate # | 8384 | | |

Invoice Balance as of 03/05/20 4:51:24 PM PT

\$960.50