

INVOICE



KWYE-FM
 1071 W. Shaw Ave.
 Fresno, CA 93711
 Main: (559) 490-5803
 Billing: (559) 490-5956

Property	KWYE-FM		
Invoice #	BB3020620	Order #	748068
Invoice Date	09/12/21	Alt Order #	35203509
Invoice Month	September 2021	Deal #	
Invoice Period	08/30/21 - 09/12/21	Flight Dates	07/26/21 - 09/19/21
Advertiser	Stop GOP Newsom Recall		
Product	Recall 2021		
Estimate #	2518		
Account Executive	Katz Los Angeles		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Sadler Strategic Media
 Attention: Accounts Payable
 12103 Viewcrest Road
 Studio City, CA 91604

Send Payment To:

KWYE-FM
 Cumulus Media- Fresno
 3603 Momentum Place
 Chicago, IL 60689-5336

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/26/21	09/10/21	M-F	6:00 AM-10:00 AM	MTWTF--	1:00	8	\$55.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/30/21 09/05/21 MTWTF-- 10 \$55.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
47	KWYE	M	08/30/21	8:10 AM	M-F	6:00 AM-10:00 AM	1:00	STR 60R 6237H	\$55.00 NM
41	KWYE	M	08/30/21	9:44 AM	M-F	6:00 AM-10:00 AM	1:00	STR 60R 6237H	\$55.00 NM
48	KWYE	Tu	08/31/21	7:13 AM	M-F	6:00 AM-10:00 AM	1:00	STR 60R 6237H	\$55.00 NM
42	KWYE	Tu	08/31/21	8:26 AM	M-F	6:00 AM-10:00 AM	1:00	STR 60R 6237H	\$55.00 NM
63	KWYE	W	09/01/21	6:43 AM	M-F	6:00 AM-10:00 AM	1:00	STR 60R 6249H	\$55.00 NM
43	KWYE	W	09/01/21	8:40 AM	M-F	6:00 AM-10:00 AM	1:00	STR 60R 6249H	\$55.00 NM
64	KWYE	Th	09/02/21	6:42 AM	M-F	6:00 AM-10:00 AM	1:00	STR 60R 6249H	\$55.00 NM
44	KWYE	Th	09/02/21	9:17 AM	M-F	6:00 AM-10:00 AM	1:00	STR 60R 6249H	\$55.00 NM
45	KWYE	F	09/03/21	6:10 AM	M-F	6:00 AM-10:00 AM	1:00	STR 60R 6249H	\$55.00 NM
46	KWYE	F	09/03/21	6:55 AM	M-F	6:00 AM-10:00 AM	1:00	STR 60R 6249H	\$55.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/06/21 09/12/21 MTWTF-- 10 \$55.00									
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66	KWYE	M	09/06/21	6:18 AM	M-F	6:00 AM-10:00 AM	1:00	STR 60R 6249H	\$55.00 NM
65	KWYE	M	09/06/21	7:41 AM	M-F	6:00 AM-10:00 AM	1:00	STR 60R 6249H	\$55.00 NM
49	KWYE	M	09/06/21	8:19 AM	M-F	6:00 AM-10:00 AM	1:00	STR 60R 6249H	\$55.00 NM
56	KWYE	Tu	09/07/21	6:44 AM	M-F	6:00 AM-10:00 AM	1:00	STR 60R 6249H	\$55.00 NM
50	KWYE	Tu	09/07/21	9:40 AM	M-F	6:00 AM-10:00 AM	1:00	STR 60R 6249H	\$55.00 NM
54	KWYE	W	09/08/21	7:14 AM	M-F	6:00 AM-10:00 AM	1:00	STR 60R 6249H	\$55.00 NM
51	KWYE	W	09/08/21	8:40 AM	M-F	6:00 AM-10:00 AM	1:00	STR 60R 6249H	\$55.00 NM
55	KWYE	Th	09/09/21	6:19 AM	M-F	6:00 AM-10:00 AM	1:00	STR 60R 6249H	\$55.00 NM
52	KWYE	Th	09/09/21	8:12 AM	M-F	6:00 AM-10:00 AM	1:00	STR 60R 6249H	\$55.00 NM
53	KWYE	F	09/10/21	9:46 AM	M-F	6:00 AM-10:00 AM	1:00	STR 60R 6249H	\$55.00 NM
2	07/26/21	09/10/21	M-F	10:00 AM-3:00 PM	MTWTF--	1:00	9	\$55.00	NM
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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.

INVOICE

Send Payment To:



KWYE-FM
Cumulus Media- Fresno
3603 Momentum Place
Chicago, IL 60689-5336

Invoice #	BB3020620	Invoice Month	September 2021
Invoice Date	09/12/21	Invoice Period	08/30/21 - 09/12/21
Advertiser	Stop GOP Newsom Recall		
Product	Recall 2021		
Estimate #	2518		

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46	KWYE	W	09/01/21	3:37 PM	M-F	3:00 PM-7:00 PM	1:00	STR 60R 6249H	\$55.00	NM																																																																																																																																																																																																																																																																																
43	KWYE	W	09/01/21	5:35 PM	M-F	3:00 PM-7:00 PM	1:00	STR 60R 6249H	\$55.00	NM																																																																																																																																																																																																																																																																																
47	KWYE	Th	09/02/21	4:33 PM	M-F	3:00 PM-7:00 PM	1:00	STR 60R 6249H	\$55.00	NM																																																																																																																																																																																																																																																																																
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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.

INVOICE

Send Payment To:



KWYE-FM
Cumulus Media- Fresno
3603 Momentum Place
Chicago, IL 60689-5336

Invoice #	BB3020620	Invoice Month	September 2021
Invoice Date	09/12/21	Invoice Period	08/30/21 - 09/12/21
Advertiser	Stop GOP Newsom Recall		
Product	Recall 2021		
Estimate #	2518		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																												
3	07/26/21	09/10/21	M-F	3:00 PM-7:00 PM	MTWTF--	1:00	8	\$55.00	NM																																																																																																																																																												
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Total Spots 70

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$3,600.00
<u>Agency Commission</u>	\$540.00
<u>Net Amount Due</u>	\$3,060.00
<u>Invoice Balance as of 10/05/21 10:37:41 AM PT</u>	\$0.00

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.