

## INVOICE



**KOBQ-FM**  
**500 4th Street NW**  
**5th Floor**  
**Albuquerque, NM 87102**  
**Main: (505) 767-6700**  
**Billing: (505) 767-9134**

www.kobfm.com

Billing Address:

**Strategic Media Services**  
**Attention: Accounts Payable**  
**1911 North Fort Myer Drive**  
**Suite 400**  
**Arlington, VA 22209**

Send Payment To:

**KOBQ-FM**  
**Cumulus Media- Albuquerque**  
**3629 Momentum Place**  
**Chicago, IL 60689-5336**

Property	KOBQ-FM		
Invoice #	BB2695303	Order #	582381
Invoice Date	10/31/20	Alt Order #	34168644
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/26/20	Flight Dates	10/20/20 - 10/26/20
Advertiser	Citizens For Free Enterprise		
Product	Issue		
Estimate #	7137		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI12521		
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	10/20/20	10/26/20	M-F	6:00 AM-10:00 AM	22121--	:30	8	\$45.00	NM
Weeks: Start Date 10/20/20 End Date 10/26/20 MTWTFSS 22121-- Spots/Week 8 Rate \$45.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
7	KOBQ	M	10/26/20	8:15 AM	M-F	6:00 AM-10:00 AM	:30	DC TORRES SMALL RA	\$45.00 NM
8	KOBQ	M	10/26/20	9:53 AM	M-F	6:00 AM-10:00 AM	:30	DC TORRES SMALL RA	\$45.00 NM
2	10/20/20	10/26/20	M-F	10:00 AM-3:00 PM	12212--	:30	8	\$45.00	NM
Weeks: Start Date 10/20/20 End Date 10/26/20 MTWTFSS 12212-- Spots/Week 8 Rate \$45.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
8	KOBQ	M	10/26/20	10:07 AM	M-F	10:00 AM-3:00 PM	:30	DC TORRES SMALL RA	\$45.00 NM
3	10/20/20	10/26/20	M-F	3:00 PM-7:00 PM	21221--	:30	8	\$45.00	NM
Weeks: Start Date 10/20/20 End Date 10/26/20 MTWTFSS 21221-- Spots/Week 8 Rate \$45.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
8	KOBQ	M	10/26/20	5:16 PM	M-F	3:00 PM-7:00 PM	:30	DC TORRES SMALL RA	\$45.00 NM
7	KOBQ	M	10/26/20	5:39 PM	M-F	3:00 PM-7:00 PM	:30	DC TORRES SMALL RA	\$45.00 NM
<b>Total Spots</b>							<b>5</b>		

**DUE NET 30: 1.5% Service Fee on Credit Cards**

Gross Total	\$225.00
Agency Commission	\$33.75
Net Amount Due	\$191.25
Albuquerque 7.875%	\$15.06
Amount Due	\$206.31
Invoice Balance as of 11/03/20 8:04:28 PM GMT	\$72.29

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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