

INVOICE



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

www.kgoradio.com

Billing Address:

National Association of Broadcasters
Attention: Accounts Payable
1 M Street SE
Washington, DC 20003

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 #	BB3528446	Order #	888793
Invoice Date	12/04/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	11/28/22 - 11/30/22	Flight Dates	03/30/22 - 11/30/22
Advertiser	National Association of Broadcasters		
Product	Performance Tax legislation		
Estimate #			
Account Executive	Corporate House		
Sales Office	Local-San Francisco CA		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	Do Not Print		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																				
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<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>11/28/22</td> <td>12/04/22</td> <td>555----</td> <td>15</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>293</td> <td>KGOA</td> <td>M</td> <td>11/28/22</td> <td>11:20 AM</td> <td>M-Su</td> <td>5:00 AM-12:00 XM</td> <td>:30</td> <td>HERE FOR YOU_ENG</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>292</td> <td>KGOA</td> <td>M</td> <td>11/28/22</td> <td>11:59 AM</td> <td>M-Su</td> <td>5:00 AM-12:00 XM</td> <td>:30</td> <td>KEEP YOU CONNECTED_ENG</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> 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Total Spots 15

DUE NET 30: 1.5% Service Fee on Credit Cards

Net Total **\$0.00**

Invoice Balance as of 01/03/23 4:38:39 PM PT **\$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.