

INVOICE



KATM-FM
3127 Transworld Drive, Suite #270
Stockton, CA 95206
Main: (209) 507-8500
Billing: (209) 507-8500

www.katm.com

Billing Address:

CrossCurrents, LLC
Attention: Accounts Payable
PO Box 4641
Stockton, CA 95204

Send Payment To:

KATM-FM
Cumulus Media-Modesto
3656 Momentum Place
Chicago, IL 60689-5336

Property	KATM-FM		
Invoice #	BB3291090	Order #	908855
Invoice Date	05/15/22	Alt Order #	
Invoice Month	May 2022	Deal #	
Invoice Period	05/01/22 - 05/13/22	Flight Dates	05/04/22 - 05/13/22
Advertiser	CrossCurrents, LLC		
Product	Freitas		
Estimate #			
Account Executive	Cory Peterson		
Sales Office	Local-Modesto CA		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
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	05/04/22	05/13/22	M-F	6a-10a	MTWTF--	:30	10	\$65.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/02/22 05/08/22 --WTF-- 6 \$65.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	KATM	W	05/04/22	6:52 AM	M-F	6a-10a	:30	Freitas radio 30 2022_Aud	\$65.00 NM
1	KATM	W	05/04/22	9:26 AM	M-F	6a-10a	:30	Freitas radio 30 2022_Aud	\$65.00 NM
6	KATM	Th	05/05/22	6:28 AM	M-F	6a-10a	:30	Freitas radio 30 2022_Aud	\$65.00 NM
2	KATM	Th	05/05/22	8:33 AM	M-F	6a-10a	:30	Freitas radio 30 2022_Aud	\$65.00 NM
4	KATM	F	05/06/22	6:56 AM	M-F	6a-10a	:30	Freitas radio 30 2022_Aud	\$65.00 NM
3	KATM	F	05/06/22	8:56 AM	M-F	6a-10a	:30	Freitas radio 30 2022_Aud	\$65.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/09/22 05/15/22 MTWTF-- 10 \$65.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
7	KATM	M	05/09/22	6:40 AM	M-F	6a-10a	:30	Freitas radio 30 2022_Aud	\$65.00 NM
12	KATM	M	05/09/22	8:23 AM	M-F	6a-10a	:30	Freitas radio 30 2022_Aud	\$65.00 NM
13	KATM	Tu	05/10/22	7:29 AM	M-F	6a-10a	:30	Fresitas Baseball	\$65.00 NM
8	KATM	Tu	05/10/22	9:50 AM	M-F	6a-10a	:30	Freitas radio 30 2022_Aud	\$65.00 NM
16	KATM	W	05/11/22	6:30 AM	M-F	6a-10a	:30	Fresitas Baseball	\$65.00 NM
10	KATM	W	05/11/22	7:48 AM	M-F	6a-10a	:30	Freitas radio 30 2022_Aud	\$65.00 NM
14	KATM	Th	05/12/22	6:18 AM	M-F	6a-10a	:30	Fresitas Baseball	\$65.00 NM
9	KATM	Th	05/12/22	8:50 AM	M-F	6a-10a	:30	Freitas radio 30 2022_Aud	\$65.00 NM
11	KATM	F	05/13/22	7:28 AM	M-F	6a-10a	:30	Fresitas Baseball	\$65.00 NM
15	KATM	F	05/13/22	7:53 AM	M-F	6a-10a	:30	Freitas radio 30 2022_Aud	\$65.00 NM
Total Spots							16		

DUE NET 30: 1.5% Service Fee on Credit Cards

Net Total \$1,040.00

Invoice Balance as of 06/01/22 4:16:36 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.