INVOICE



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

www.katm.com

Billing Address:

AxMedia Attention: Accounts Payable 800 W 47th Street Suite 200 Kansas City, MO 64112

Send Payment To:

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

Property	KATM-FM					
Invoice #	BB3289782	Order#	901182			
Invoice Date	05/08/22	Alt Order#	35844014			
Invoice Month	May 2022	Deal#				
Invoice Period	04/25/22 - 04/29/22	Flight Dates	04/19/22 - 04/29/22			
Advertiser	McKay/R/Senate					
Product	2022 Primary Election					
Estimate #	3514					
	Account Executive Katz Philadelphia					
	Sales Office Katz-7.5%					
	Sales Region National Katz 7.5%					
	Agency Code RI14861					
	Advertiser Code					
	Billing Calendar Broadcast					
	Billing Type Cash					
-	Special Handling					
,	Agency Ref		-			
	Advertiser Ref					
	Product 1					
	Product 2					

	01-4/5-4 Time-		Spots/ ength Week	Rate	Type	
Line Start Date End Date Description	Start/End Time	MTWTFSS Le	aliĝiu AAGEK			
4 04/25/22 04/29/22 M-F	6:00 AM-10:00 AM	MTWTF	1:00 5	\$100.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWT</u>		<u>Rate</u> \$100,00				
0 11 20 22 22 22 22 22 22 22 22 22 22 22 22	Description	Start/End Time	Length Ad-ID			Rate Type
Spots: <u># Ch Day Air Date Air Time </u> 1 KATM M 04/25/22 6:43 AM		6:00 AM-10:00 AM	1:00 JM041860			\$100.00 NM
, , , , , , , , , , , , , , , , , , , ,		6:00 AM-10:00 AM	1:00 JM041860			\$100.00 NM
		6:00 AM-10:00 AM	1:00 JM041860			\$100.00 NM
2 KATM W 04/27/22 6:27 AM (5 KATM W 04/27/22 8:43 AM (6:00 AM-10:00 AM	1:00 JM041860			\$100.00 NM
4 KATM Th 04/28/22 6:11 AM		6:00 AM-10:00 AM	1:00 JM041860			\$100.00 NM
4 107(10) 111 0-4720722 0.117(40)				A 4 2 2 2 2	2124	
5 04/25/22 04/29/22 M -F	10:00 AM-3:00 PM	MTWTF	1:00 5	\$100.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWT</u>		Rate				
04/25/22 05/01/22 MTWT		\$100.00				Poto Tuno
	<u>Description</u>	Start/End Time	Length Ad-ID		•	<u>Rate Type</u> \$100.00 NM
3 KATM M 04/25/22 1:47 PM		10:00 AM-3:00 PM				\$100.00 NM
2 KATM Tu 04/26/22 2:29 PM		10:00 AM-3:00 PM				\$100.00 NM
1 KATM W 04/27/22 10:44 AM		10:00 AM-3:00 PM				
5 KATM Th 04/28/22 11:30 AM	M-F	10:00 AM-3:00 PM	9	•		\$100.00 NM
4 KATM Th 04/28/22 12:28 PM	M-F	10:00 AM-3:00 PM	1:00 JM041860			\$100.00 NM
6 04/25/22 04/29/22 M-F PM Drive	3:00 PM-7:00 PM	MTWTF	1:00 5	\$100.00	NM	
Weeks: Start Date End Date MTW		Rate		- 44444		
04/25/22 05/01/22 MTWT	F 5	\$100.00				Data Torra
Spots: # Ch Day Air Date Air Time	<u>Description</u>	Start/End Time	Length Ad-ID			Rate Type
3 KATM M 04/25/22 4:48 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00 JM041860			\$100.00 NM
2 KATM Tu 04/26/22 3:30 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00 JM041860			\$100.00 NM
1 KATM W 04/27/22 4:31 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00 JM041860			\$100.00 NM
5 KATM Th 04/28/22 6:33 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00 JM041860			\$100.00 NM
	M-F PM Drive	3:00 PM-7:00 PM	1:00 JM041860			\$100.00 NM
		Total Spots	15			

NVOICE

Send Payment To:



Invoice #	BB3289782	Invoice Month	
Invoice Date	05/08/22	Invoice Period	04/25/22 - 04/29/22
	McKay/R/Senate		
Product	2022 Primary Election		
Estimate #	3514		

www.katm.com

DUE NET	30: 1	.5%	Service	Fee	on	Credit Cards
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Gross Total

\$1,500.00

Agency Commission

\$225.00

Net Amount Due

\$1,275.00

Invoice Balance as of 06/01/22 4:15:04 PM PT

\$0.00