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

	LICATA CA					
Property	KATM-FM					
Invoice #	BB3268582	Order # 901182				
Invoice Date	04/24/22	Alt Order # 35844014				
Invoice Month	April 2022	Deal # (A)				
Invoice Period	03/28/22 - 04/24/22	Flight Dates 04/19/22 - 04/29/22				
Advertiser	McKay/R/Senate					
Product	2022 Primary Election					
Estimate #	3514					
	Account Executive	Katz Philadelphia Katz-7.5% National Katz 7.5% RI14861				
	Sales Office					
	Sales Region					
	Agency Code					
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
_	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					

Product 2

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS L	ength Week	Rate	Type	
1 04/19/22 04/24/22 M-F	6:00 AM-10:00 AM	-TWTF	1:00 5	\$195.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 04/18/22 04/24/22 -TWTF	Spots/Week 5	<u>Rate</u> \$195.00				
0 3 1 0 / 2	-	Start/End Time	Length Ad-ID			<u>Rate Type</u>
Spots: # Ch Day Air Date Air Time Descript 1 KATM Tu 04/19/22 7:02 AM M-F	<u> </u>	6:00 AM-10:00 AM				\$195.00 NM
		6:00 AM-10:00 AM				\$195.00 NM
		6:00 AM-10:00 AM				\$195.00 NM
		6:00 AM-10:00 AM				\$195.00 NM
6 KATM Th 04/21/22 7:29 AM M-F	•	6:00 AM-10:00 AM				\$195,00 NM
5 KATM F 04/22/22 9:53 AM M-F		0.00 AW-10.00 AW	1.00 5/10 12000			
2 04/19/22 04/24/22 M-F	10:00 AM-3:00 PM	-TWTF	1:00 5	\$195.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 04/18/22 04/24/22 -TWTF	Spots/Week 5	<u>Rate</u> \$195.00		-		
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID			<u>Rate</u> <u>Type</u>
2 KATM Tu 04/19/22 10:47 AM M-F		10:00 AM-3:00 PM	1:00 JM041860	•		\$195.00 NM
6 KATM W 04/20/22 10:30 AM M-F		10:00 AM-3:00 PM	1:00 JM041860			\$195.00 NM
3 KATM W 04/20/22 1:46 PM M-F		10:00 AM-3:00 PM	1:00 јм041860			\$195.00 NM
4 KATM Th 04/21/22 12:31 PM M-F		10:00 AM-3:00 PN	1:00 JM041860			\$195.00 NM
5 KATM F 04/22/22 2:46 PM M-F		10:00 AM-3:00 PM	1:00 JM041860			\$195.00 NM
3 04/19/22 04/24/22 M-F PM Drive	3:00 PM-7:00 PM	-TWTF	1:00 5	\$195.00	NM	-
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 04/18/22 04/24/22 -TWTF	Spots/Week 5	<u>Rate</u> \$195.00				
Spots: # Ch Day Air Date Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-ID			Rate Type
1 KATM Tu 04/19/22 4:27 PM M-F PI	M Drive	3:00 PM-7:00 PM	1:00 JM041860			\$195.00 NM
6 KATM Tu 04/19/22 6:27 PM M-F PI	M Drive	3:00 PM-7:00 PM	1:00 JM041860			\$195.00 NM
2 KATM W 04/20/22 5:43 PM M-F PI	M Drive	3:00 PM-7:00 PM	1:00 JM041860			\$195.00 NM
4 KATM Th 04/21/22 3:40 PM M-F PI		3:00 PM-7:00 PM	1:00 JM041860			\$195.00 NM
5 KATM F 04/22/22 3:29 PM M-F PI		3:00 PM-7:00 PM	1:00 JM041860			\$195.00 NM
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Send Payment To:



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

Invoice #	BB3268582	Invoice Month	April 2022
Invoice Date	04/24/22	Invoice Period	03/28/22 - 04/24/22
Advertiser	McKay/R/Senate		
Product	2022 Primary Election		
Estimate #	3514		

www.katm.com

DUE NET 30: 1.5% Service Fee on Credit Cards

Gross Total

\$2,925.00

Agency Commission

\$438.75

Net Amount Due

\$2,486.25

Invoice Balance as of 05/04/22 1:22:54 PM PT

\$0.00