

## DUPLICATE INVOICE



**KATT-FM**  
**4045 NW 64th Street, Ste. 600**  
**Oklahoma City, OK 73116**  
**Main: (405) 848-0100**  
**Billing:**

Property	KATT-FM		
Invoice #	BB2682688	Order #	606092
Invoice Date	10/25/20	Alt Order #	34460541
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/20/20 - 10/26/20
Advertiser	Horn/D/Congress		
Product	Candidate		
Estimate #	9510		
	Account Executive	Katz Philadelphia	
	Sales Office	Katz-7.5%	
	Sales Region	National Katz 7.5%	
	Agency Code	RI13602	
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Billing Address:

**Sage Media**  
**Attention: Accounts Payable**  
**1322 G Street SE**  
**Washington, DC 20003**

Send Payment To:

**KATT-FM**  
**Cumulus Media- Oklahoma City**  
**3649 Momentum Place**  
**Chicago, IL 60689-5336**

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	22222--	1:00	10	\$65.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/20   10/26/20   22222--                10        \$65.00									
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
2	KATT	Tu	10/20/20	7:02 AM	M-F	6:00 AM-10:00 AM	1:00	KH20103R HORN ACTIONS R60	\$65.00   NM
1	KATT	Tu	10/20/20	9:40 AM	M-F	6:00 AM-10:00 AM	1:00	KH20103R HORN ACTIONS R60	\$65.00   NM
3	KATT	W	10/21/20	6:29 AM	M-F	6:00 AM-10:00 AM	1:00	KH20103R HORN ACTIONS R60	\$65.00   NM
4	KATT	W	10/21/20	8:01 AM	M-F	6:00 AM-10:00 AM	1:00	KH20103R HORN ACTIONS R60	\$65.00   NM
6	KATT	Th	10/22/20	8:18 AM	M-F	6:00 AM-10:00 AM	1:00	KH20103R HORN ACTIONS R60	\$65.00   NM
5	KATT	Th	10/22/20	9:00 AM	M-F	6:00 AM-10:00 AM	1:00	KH20103R HORN ACTIONS R60	\$65.00   NM
8	KATT	F	10/23/20	6:47 AM	M-F	6:00 AM-10:00 AM	1:00	KH20103R HORN ACTIONS R60	\$65.00   NM
7	KATT	F	10/23/20	7:44 AM	M-F	6:00 AM-10:00 AM	1:00	KH20103R HORN ACTIONS R60	\$65.00   NM
2	10/20/20	10/26/20	M-F	10:00 AM-3:00 PM	33333--	1:00	15	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/20   10/26/20   33333--                15        \$35.00									
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KATT	Tu	10/20/20	10:32 AM	M-F	10:00 AM-3:00 PM	1:00	KH20103R HORN ACTIONS R60	\$35.00   NM
3	KATT	Tu	10/20/20	10:53 AM	M-F	10:00 AM-3:00 PM	1:00	KH20103R HORN ACTIONS R60	\$35.00   NM
2	KATT	Tu	10/20/20	2:47 PM	M-F	10:00 AM-3:00 PM	1:00	KH20103R HORN ACTIONS R60	\$35.00   NM
6	KATT	W	10/21/20	12:49 PM	M-F	10:00 AM-3:00 PM	1:00	KH20103R HORN ACTIONS R60	\$35.00   NM
5	KATT	W	10/21/20	1:44 PM	M-F	10:00 AM-3:00 PM	1:00	KH20103R HORN ACTIONS R60	\$35.00   NM
4	KATT	W	10/21/20	2:50 PM	M-F	10:00 AM-3:00 PM	1:00	KH20103R HORN ACTIONS R60	\$35.00   NM
9	KATT	Th	10/22/20	11:16 AM	M-F	10:00 AM-3:00 PM	1:00	KH20103R HORN ACTIONS R60	\$35.00   NM
8	KATT	Th	10/22/20	11:44 AM	M-F	10:00 AM-3:00 PM	1:00	KH20103R HORN ACTIONS R60	\$35.00   NM
7	KATT	Th	10/22/20	1:19 PM	M-F	10:00 AM-3:00 PM	1:00	KH20103R HORN ACTIONS R60	\$35.00   NM
10	KATT	F	10/23/20	10:21 AM	M-F	10:00 AM-3:00 PM	1:00	KH20103R HORN ACTIONS R60	\$35.00   NM
11	KATT	F	10/23/20	11:14 AM	M-F	10:00 AM-3:00 PM	1:00	KH20103R HORN ACTIONS R60	\$35.00   NM
12	KATT	F	10/23/20	11:40 AM	M-F	10:00 AM-3:00 PM	1:00	KH20103R HORN ACTIONS R60	\$35.00   NM
3	10/20/20	10/26/20	M-F	3:00 PM-7:00 PM	22222--	1:00	10	\$65.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									

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.

## DUPLICATE INVOICE

Send Payment To:



**KATT-FM**  
**Cumulus Media- Oklahoma City**  
**3649 Momentum Place**  
**Chicago, IL 60689-5336**

Invoice #	BB2682688	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/25/20
Advertiser	Horn/D/Congress		
Product	Candidate		
Estimate #	9510		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	10/20/20	10/26/20	M-F	3:00 PM-7:00 PM	22222--	1:00	10	\$65.00	NM
10/20/20 10/26/20 22222-- 10 \$65.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KATT Tu 10/20/20 4:45 PM M-F 3:00 PM-7:00 PM 1:00 KH20103R HORN ACTIONS R60 \$65.00 NM 2 KATT Tu 10/20/20 5:21 PM M-F 3:00 PM-7:00 PM 1:00 KH20103R HORN ACTIONS R60 \$65.00 NM 4 KATT W 10/21/20 3:49 PM M-F 3:00 PM-7:00 PM 1:00 KH20103R HORN ACTIONS R60 \$65.00 NM 3 KATT W 10/21/20 4:25 PM M-F 3:00 PM-7:00 PM 1:00 KH20103R HORN ACTIONS R60 \$65.00 NM 5 KATT Th 10/22/20 5:19 PM M-F 3:00 PM-7:00 PM 1:00 KH20103R HORN ACTIONS R60 \$65.00 NM 6 KATT Th 10/22/20 6:44 PM M-F 3:00 PM-7:00 PM 1:00 KH20103R HORN ACTIONS R60 \$65.00 NM 7 KATT F 10/23/20 3:23 PM M-F 3:00 PM-7:00 PM 1:00 KH20103R HORN ACTIONS R60 \$65.00 NM 8 KATT F 10/23/20 4:17 PM M-F 3:00 PM-7:00 PM 1:00 KH20103R HORN ACTIONS R60 \$65.00 NM									
4	10/20/20	10/26/20	Sa-Su	6:00 AM-7:00 PM	-----4-	1:00	4	\$30.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/20/20 10/26/20 -----4- 4 \$30.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 KATT Sa 10/24/20 8:56 AM Sa-Su 6:00 AM-7:00 PM 1:00 KH20105R HORN CLEAR R60 \$30.00 NM 3 KATT Sa 10/24/20 9:57 AM Sa-Su 6:00 AM-7:00 PM 1:00 KH20105R HORN CLEAR R60 \$30.00 NM 2 KATT Sa 10/24/20 6:22 PM Sa-Su 6:00 AM-7:00 PM 1:00 KH20105R HORN CLEAR R60 \$30.00 NM 1 KATT Sa 10/24/20 6:50 PM Sa-Su 6:00 AM-7:00 PM 1:00 KH20105R HORN CLEAR R60 \$30.00 NM									
5	10/20/20	10/26/20	Sa-Su	6:00 AM-7:00 PM	-----4	1:00	4	\$15.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/20/20 10/26/20 -----4 4 \$15.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KATT Su 10/25/20 8:34 AM Sa-Su 6:00 AM-7:00 PM 1:00 KH20105R HORN CLEAR R60 \$15.00 NM 4 KATT Su 10/25/20 9:19 AM Sa-Su 6:00 AM-7:00 PM 1:00 KH20105R HORN CLEAR R60 \$15.00 NM 1 KATT Su 10/25/20 1:21 PM Sa-Su 6:00 AM-7:00 PM 1:00 KH20105R HORN CLEAR R60 \$15.00 NM 3 KATT Su 10/25/20 5:44 PM Sa-Su 6:00 AM-7:00 PM 1:00 KH20105R HORN CLEAR R60 \$15.00 NM									
<b>Total Spots</b>							<b>36</b>		

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

<u>Gross Total</u>	<b>\$1,640.00</b>
<u>Agency Commission</u>	<b>\$246.00</b>
<u>Net Amount Due</u>	<b>\$1,394.00</b>
<u>Invoice Balance as of 11/02/20 3:46:19 PM CT</u>	<b>\$1,394.00</b>

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.