

INVOICE



KATC-FM
6805 Corporate Drive
Suite 130
Colorado Springs, CO 80919
Main: (719) 593-2700
Billing:

www.951nashfm.com

Billing Address:

American Media Advocacy Group
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

Send Payment To:

KATC-FM
Cumulus Media- Colorado Springs
3662 Momentum Place
Chicago, IL 60689-5336

Property	KATC-FM		
Invoice #	BB2675249	Order #	607474
Invoice Date	10/25/20	Alt Order #	34470174
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/22/20 - 11/03/20
Advertiser	Gardner/R/US Senate		
Product	Gardner for Senate		
Estimate #	13536		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code			
Advertiser Code	CGfS		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	CO		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/22/20	11/03/20	M-F	6:00 AM-10:00 AM	---22--	1:00	4	\$55.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/19/20 10/25/20 ---22-- 4 \$55.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KATC	Th	10/22/20	7:57 AM	M-F	6:00 AM-10:00 AM	1:00	SPACE COMMAND	\$55.00 NM
2	KATC	Th	10/22/20	9:53 AM	M-F	6:00 AM-10:00 AM	1:00	SPACE COMMAND	\$55.00 NM
4	KATC	F	10/23/20	6:45 AM	M-F	6:00 AM-10:00 AM	1:00	SPACE COMMAND	\$55.00 NM
3	KATC	F	10/23/20	8:13 AM	M-F	6:00 AM-10:00 AM	1:00	SPACE COMMAND	\$55.00 NM
2	10/22/20	11/03/20	M-F	10:00 AM-3:00 PM	---33--	1:00	6	\$55.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/19/20 10/25/20 ---33-- 6 \$55.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KATC	Th	10/22/20	12:50 PM	M-F	10:00 AM-3:00 PM	1:00	SPACE COMMAND	\$55.00 NM
2	KATC	Th	10/22/20	1:49 PM	M-F	10:00 AM-3:00 PM	1:00	SPACE COMMAND	\$55.00 NM
3	KATC	Th	10/22/20	2:44 PM	M-F	10:00 AM-3:00 PM	1:00	SPACE COMMAND	\$55.00 NM
5	KATC	F	10/23/20	10:42 AM	M-F	10:00 AM-3:00 PM	1:00	SPACE COMMAND	\$55.00 NM
4	KATC	F	10/23/20	11:44 AM	M-F	10:00 AM-3:00 PM	1:00	SPACE COMMAND	\$55.00 NM
6	KATC	F	10/23/20	12:18 PM	M-F	10:00 AM-3:00 PM	1:00	SPACE COMMAND	\$55.00 NM
3	10/22/20	11/03/20	M-F	3:00 PM-7:00 PM	---22--	1:00	4	\$55.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/19/20 10/25/20 ---22-- 4 \$55.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KATC	Th	10/22/20	4:15 PM	M-F	3:00 PM-7:00 PM	1:00	SPACE COMMAND	\$55.00 NM
1	KATC	Th	10/22/20	6:48 PM	M-F	3:00 PM-7:00 PM	1:00	SPACE COMMAND	\$55.00 NM
3	KATC	F	10/23/20	3:16 PM	M-F	3:00 PM-7:00 PM	1:00	SPACE COMMAND	\$55.00 NM
4	KATC	F	10/23/20	4:50 PM	M-F	3:00 PM-7:00 PM	1:00	SPACE COMMAND	\$55.00 NM

Total Spots 14

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.

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Invoice #	BB2675249	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/25/20
Advertiser	Gardner/R/US Senate		
Product	Gardner for Senate		
Estimate #	13536		

www.951nashfm.com
DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$770.00
<u>Agency Commission</u>	\$115.50
<u>Net Amount Due</u>	\$654.50
<u>Invoice Balance as of 10/26/20 4:28:55 PM MT</u>	\$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.