

INVOICE



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

www.katm.com

Billing Address:

Alvarado-Gil/D/State Senate
Attention: Accounts Payable
424 Sutter Street
#1703
Jackson, CA 95642

Send Payment To:

KATM-FM
Cumulus Media-Modesto
3656 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Property	KATM-FM		
Invoice #	BB3467541	Order #	983358
Invoice Date	10/23/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	10/01/22 - 10/21/22	Flight Dates	09/27/22 - 10/21/22
Advertiser	Alvarado-Gil/D/State Senate		
Product	2022		
Estimate #			
Account Executive	Mark McLean		
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																																																																																																																																																																																																																																																																																																																																																										
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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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KATM-FM
Cumulus Media-Modesto
3656 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Invoice #	BB3467541	Invoice Month	October 2022
Invoice Date	10/23/22	Invoice Period	10/01/22 - 10/21/22
Advertiser	Alvarado-Gil/D/State Senate		
Product	2022		
Estimate #			

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																
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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.

INVOICE

Send Payment To:



KATM-FM
Cumulus Media-Modesto
3656 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Invoice #	BB3467541	Invoice Month	October 2022
Invoice Date	10/23/22	Invoice Period	10/01/22 - 10/21/22
Advertiser	Alvarado-Gil/D/State Senate		
Product	2022		
Estimate #			

www.katm.com

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8	KATM	Th	10/06/22	8:17 PM	M-F	7p-12a	:30	Al varado-Gil State Sen 2	\$35.00	NM																																																																																																																																																																																																																																																						
9	KATM	F	10/07/22	11:47 PM	M-F	7p-12a	:30	Al varado-Gil State Sen 1	\$35.00	NM																																																																																																																																																																																																																																																						
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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>																																																																																																																																																																																																																																																						
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11	KATM	Tu	10/11/22	10:45 PM	M-F	7p-12a	:30	Al varado-Gil State Sen 3	\$35.00	NM																																																																																																																																																																																																																																																						
12	KATM	W	10/12/22	8:15 PM	M-F	7p-12a	:30	Al varado-Gil State Sen 2	\$35.00	NM																																																																																																																																																																																																																																																						
13	KATM	Th	10/13/22	8:46 PM	M-F	7p-12a	:30	Al varado-Gil State Sen 1	\$35.00	NM																																																																																																																																																																																																																																																						
14	KATM	F	10/14/22	7:16 PM	M-F	7p-12a	:30	Al varado-Gil State Sen 4	\$35.00	NM																																																																																																																																																																																																																																																						
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15	KATM	M	10/17/22	9:45 PM	M-F	7p-12a	:30	Al varado-Gil State Sen 3	\$35.00	NM																																																																																																																																																																																																																																																						
16	KATM	Tu	10/18/22	7:46 PM	M-F	7p-12a	:30	Al varado-Gil State Sen 2	\$35.00	NM																																																																																																																																																																																																																																																						
17	KATM	W	10/19/22	8:14 PM	M-F	7p-12a	:30	Al varado-Gil State Sen 1	\$35.00	NM																																																																																																																																																																																																																																																						
18	KATM	Th	10/20/22	11:44 PM	M-F	7p-12a	:30	Al varado-Gil State Sen 4	\$35.00	NM																																																																																																																																																																																																																																																						

Total Spots 74

DUE NET 30: 1.5% Service Fee on Credit Cards

Net Total \$4,390.00

Invoice Balance as of 11/10/22 8:49:41 AM 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.