

# INVOICE



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

[www.katm.com](http://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](mailto:cmls.ar@cumulus.com)**

Property	KATM-FM		
Invoice #	BB3450036	Order #	983358
Invoice Date	09/30/22	Alt Order #	
Invoice Month	September 2022	Deal #	
Invoice Period	09/01/22 - 09/30/22	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
1	09/27/22	10/21/22	M-F	6a-10a	22222--	:30	10	\$65.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/22 10/02/22 - 2222-- 8 \$65.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KATM Tu 09/27/22 8:12 AM M-F 6a-10a :30 Al varado-Gil State Sen 1 \$65.00 NM 2 KATM Tu 09/27/22 8:46 AM M-F 6a-10a :30 Al varado-Gil State Sen 4 \$65.00 NM 3 KATM W 09/28/22 6:40 AM M-F 6a-10a :30 Al varado-Gil State Sen 4 \$65.00 NM 4 KATM W 09/28/22 8:15 AM M-F 6a-10a :30 Al varado-Gil State Sen 3 \$65.00 NM 6 KATM Th 09/29/22 8:15 AM M-F 6a-10a :30 Al varado-Gil State Sen 3 \$65.00 NM 5 KATM Th 09/29/22 9:48 AM M-F 6a-10a :30 Al varado-Gil State Sen 2 \$65.00 NM 7 KATM F 09/30/22 8:31 AM M-F 6a-10a :30 Al varado-Gil State Sen 2 \$65.00 NM 8 KATM F 09/30/22 9:36 AM M-F 6a-10a :30 Al varado-Gil State Sen 1 \$65.00 NM									
2	09/27/22	10/21/22	M-F PM Drive	3p-7p	22222--	:30	10	\$65.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/22 10/02/22 - 2222-- 8 \$65.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KATM Tu 09/27/22 5:47 PM M-F PM Drive 3p-7p :30 Al varado-Gil State Sen 3 \$65.00 NM 1 KATM Tu 09/27/22 6:32 PM M-F PM Drive 3p-7p :30 Al varado-Gil State Sen 2 \$65.00 NM 3 KATM W 09/28/22 3:51 PM M-F PM Drive 3p-7p :30 Al varado-Gil State Sen 2 \$65.00 NM 4 KATM W 09/28/22 6:43 PM M-F PM Drive 3p-7p :30 Al varado-Gil State Sen 1 \$65.00 NM 6 KATM Th 09/29/22 5:30 PM M-F PM Drive 3p-7p :30 Al varado-Gil State Sen 1 \$65.00 NM 5 KATM Th 09/29/22 6:31 PM M-F PM Drive 3p-7p :30 Al varado-Gil State Sen 4 \$65.00 NM 8 KATM F 09/30/22 6:31 PM M-F PM Drive 3p-7p :30 Al varado-Gil State Sen 4 \$65.00 NM 7 KATM F 09/30/22 6:45 PM M-F PM Drive 3p-7p :30 Al varado-Gil State Sen 3 \$65.00 NM									
3	09/27/22	10/21/22	M-F	7p-12a	11111--	:30	5	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/22 10/02/22 - 1111-- 4 \$35.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KATM Tu 09/27/22 10:47 PM M-F 7p-12a :30 Al varado-Gil State Sen 1 \$35.00 NM 2 KATM W 09/28/22 8:46 PM M-F 7p-12a :30 Al varado-Gil State Sen 4 \$35.00 NM									

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 #	BB3450036	Invoice Month	September 2022
Invoice Date	09/30/22	Invoice Period	09/01/22 - 09/30/22
Advertiser	Alvarado-Gil/D/State Senate		
Product	2022		
Estimate #			

[www.katm.com](http://www.katm.com)

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<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>KATM</td> <td>Th</td> <td>09/29/22</td> <td>11:49 PM</td> <td>M-F</td> <td>7p-12a</td> <td>:30</td> <td>Alvarado-Gil State Sen 3</td> <td>\$35.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>KATM</td> <td>F</td> <td>09/30/22</td> <td>11:45 PM</td> <td>M-F</td> <td>7p-12a</td> <td>:30</td> <td>Alvarado-Gil State Sen 2</td> <td>\$35.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	3	KATM	Th	09/29/22	11:49 PM	M-F	7p-12a	:30	Alvarado-Gil State Sen 3	\$35.00	NM	4	KATM	F	09/30/22	11:45 PM	M-F	7p-12a	:30	Alvarado-Gil State Sen 2	\$35.00	NM
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<b>Total Spots</b>							<b>20</b>																																			

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

<u>Net Total</u>	<b>\$1,180.00</b>
<u>Invoice Balance as of 11/10/22 8:48:48 AM PT</u>	<b>\$0.00</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.