

# INVOICE



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

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

Billing Address:

**Gilliard Blanning & Associates**  
**Attention: Accounts Payable**  
**1252 Concho Trail**  
**#3**  
**Gardnerville, NV 89410**

Send Payment To:

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

Property	KATM-FM		
Invoice #	BB3326278	Order #	895083
Invoice Date	06/05/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	05/30/22 - 06/03/22	Flight Dates	04/11/22 - 06/05/22
Advertiser	Radanovich/R/State Senate		
Product	State Senate District 4		
Estimate #			
Account Executive	Nancy Willson		
Sales Office	Local-Modesto CA		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
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	04/11/22	06/05/22	M-F	6a-10a	11111--	1:00	5	\$100.00	NM																																																																																						
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**Total Spots 15**

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**



Invoice #	BB3326278	Invoice Month	June 2022
Invoice Date	06/05/22	Invoice Period	05/30/22 - 06/03/22
Advertiser	Radanovich/R/State Senate		
Product	State Senate District 4		
Estimate #			

[www.katm.com](http://www.katm.com)**DUE NET 30: 1.5% Service Fee on Credit Cards**

<u>Gross Total</u>	<b>\$1,500.00</b>
<u>Agency Commission</u>	<b>\$225.00</b>
<u>Net Amount Due</u>	<b>\$1,275.00</b>
<u>Invoice Balance as of 06/14/22 4:40:34 PM 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.