## **INVOICE**

KMJNÖW

KMJ-AM 1071 W. Shaw Ave. Fresno, CA 93711 Main: (559) 490-5800 Billing:

kmjnow.com

Billing Address:

Jim Gonzalez & Associates, LLC Attention: Accounts Payable 1830 N St Sacramento, CA 95811

Send Payment To:

KMJ-AM Cumulus Media- Fresno 3603 Momentum Place Chicago, IL 60689-5336

Billing Inquiries: cmls.ar@cumulus.com

VOIGE						
Property	KMJ-AM					
Invoice #	BB3466300	Order #	989511			
Invoice Date	10/23/22	Alt Order #				
Invoice Month	October 2022	Deal #				
Invoice Period	09/26/22 - 10/17/22	Flight Dates	10/07/22 - 10/17/22			
Advertiser	New California Coali	tion				
Product	NCC - BHM					
Estimate #	NCC - BHM					
	Account Executive	Karl Isotalo				
	Sales Office	Internal Natio	ational			
	Sales Region	Internal National				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					

Product 2

				Spots/			
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 10/07/22 10/17/22 M-F	6a-10a		1:00	0	\$265.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>F-</u>	Spots/Week 1	<u>Rate</u> \$265.00					
Spots: # Ch Day Air Date Air Time Descri	<u>ption</u>	Start/End Time	Length	Ad-ID			Rate Type
1 KMJA F 10/07/22 8:27 AM M-F		6a-10a	1:00	NCC_RADI (	_SP0TS_A		\$265.00 NM
Weeks: Start Date 10/10/22 End Date 10/16/22 MTWTFS MTWTF	Spots/Week 5	<u>Rate</u> \$265.00					
Spots: # Ch Day Air Date Air Time Descri	<u>ption</u>	Start/End Time	Length	Ad-ID			Rate Type
2 KMJA Tu 10/11/22 9:59 AM M-F		6a-10a	1:00	NCC_RADI (	_SP0TS_F.		\$265.00 NM
6 KMJA W 10/12/22 9:49 AM M-F		6a-10a	1:00	NCC_RADI (	_SPOTS E		\$265.00 NM
3 KMJA Th 10/13/22 7:49 AM M-F		6a-10a	1:00	NCC_RADI (	_SPOTS_D		\$265.00 NM
5 KMJA F 10/14/22 7:25 AM M-F		6a-10a	1:00	NCC_RADI	_SPOTS E		\$265.00 NM
4 KMJA F 10/14/22 8:32 AM M-F		6a-10a	1:00	NCC_RADI (	_SP0TS_B		\$265.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>M</u>	Spots/Week 1	<u>Rate</u> \$265.00					
Spots: # Ch Day Air Date Air Time Descri	ption	Start/End Time	Length	Ad-ID			Rate Type
7 KMJA M 10/17/22 8:58 AM M-F		6a-10a	1:00	NCC_RADI (	_SPOTS E		\$265.00 NM
2 10/07/22 10/17/22 M-F	10a-3p		1:00	0	\$265.00	NM	
Wooks: Start Data End Data MTWTESS	Spots/Mook	Pata					

2 10/07/22 10/17/22 M-F	10a-3p		1:00	0	\$265.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> 10/09/22	<u>MTWTFSS</u> <u>Spots/Week</u> 1	<u>Rate</u> \$265.00					
Spots: # Ch Day Air Date A	Air Time Description	Start/End Time	Length A	d-ID			Rate Type
1 KMJA F 10/07/22 12	2:46 PM M-F	10a-3p	1:00 NO	CC_RADI O	_SPOTS_D		\$265.00 NM
Weeks: Start Date End Date 10/10/22	Spots/Week 4	<u>Rate</u> \$265.00					
Spots: # Ch Day Air Date A	Air Time Description	Start/End Time	Length A	d-ID			Rate Type
4 KMJA M 10/10/22 1	0:58 AM M-F	10a-3p	1:00 NO	CC_RADI O	_SP0TS_D		\$265.00 NM
5 KMJA W 10/12/22	1:58 PM M-F	10a-3p	1:00 NO	CC_RADI O	_SP0TS_B		\$265.00 NM
2 KMJA F 10/14/22 1	1:05 AM M-F	10a-3p	1:00 NO	CC_RADI O	_SP0TS_C		\$265.00 NM
3 KMJA F 10/14/22 1:	2:18 PM M-F	10a-3p	1:00 NO	CC_RADI O	_SP0TS_A		\$265.00 NM
Weeks: Start Date End Date 10/17/22 End Date		Rate \$265.00					
Spots: # Ch Day Air Date A	Air Time Description	Start/End Time	Length A	d-ID			Rate Type
6 KMJA M 10/17/22 1	1:33 AM M-F	10a-3p	1:00 NO	CC_RADI O	_SP0TS_B		\$265.00 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:



KMJ-AM Cumulus Media- Fresno 3603 Momentum Place Chicago, IL 60689-5336

Billing Inquiries: cmls.ar@cumulus.com

		_		
	Invoice #	BB3466300	Invoice Month	October 2022
	Invoice Date	10/23/22	Invoice Period	09/26/22 - 10/17/22
	Advertiser	New California Coalition		
	Product	NCC - BHM		
r	Estimate #	NCC - BHM		

kmjnow.com

Line Start Date End	l Date Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
2 10/07/22 10/	17/22 M-F		10a-3p		1:00	0	\$265.00	NM	
3 10/07/22 10/	17/22 M-F		3p-7p		1:00	0	\$200.00	NM	
Weeks: Start	Date End E		Spots/Week 1	Rate \$200.00					
Spots: # Ch D	ay Air Date	Air Time Descripti	<u>on</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
Weeks: Start	F 10/07/22 Date End [		Spots/Week	3p-7p Rate	1:00	O NCC_RADI (	O_SPOTS_F.		\$200.00 NM
10/1   Spots: <u>#</u> <u>Ch</u> <u>D</u>	0/22 10/16 ay Air Date	Air Time Descripti	4 on	\$200.00 Start/End Time	Longt	h Ad-ID			Rate Type
; ·	W 10/12/22	6:21 PM M-F	<u>011</u>	3p-7p		O NCC_RADI (	O SPOTS C		\$200.00 NM
	Th 10/13/22	6:05 PM M-F		3p-7p	_	O NCC_RADI (			\$200.00 NM
	F 10/14/22	6:05 PM M-F		3p-7p	_	O NCC_RADI (			\$200.00 NM
	F 10/14/22	6:59 PM M-F		3p-7p	_	5 NCC_RADI (			\$200.00 NM
	Date End E	Date <u>MTWTFSS</u>	Spots/Week 1	Rate \$200.00	1.0				φ200.00 HW
Spots: # Ch D	ay Air Date	Air Time Descripti	<u>on</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
6 KMJA	M 10/17/22	6:30 PM M-F		3р-7р	1:00	O NCC_RADI (	O_SPOTS_C		\$200.00 NM
4 10/07/22 10/	17/22 Sa-S	Su	6а-7р		1:00	0	\$50.00	NM	
Weeks: Start	Date End D 3/22 10/09		Spots/Week 3	<u>Rate</u> \$50.00					
	ay Air Date	Air Time Descripti	<u>on</u>	Start/End Time		h Ad-ID			Rate Type
	Sa 10/08/22	4:18 PM Sa-Su		6a-7p	_	O NCC_RADI (			\$50.00 NM
	Su 10/09/22	6:32 AM Sa-Su		6a-7p	_	O NCC_RADI (			\$50.00 NM
	Su 10/09/22	9:28 AM Sa-Su		6a-7p	1:00	O NCC_RADI (	O_SPOTS_C		\$50.00 NM
10/1		SS	Spots/Week 3	Rate \$50.00					D / T
i	ay Air Date	Air Time Descripti	<u>on</u>	Start/End Time		h Ad-ID	O CDOTC P		Rate Type
i	Sa 10/15/22	8:18 AM Sa-Su		6a-7p	_	O NCC_RADI (			\$50.00 NM
	Sa 10/15/22	5:43 PM Sa-Su		6a-7p	_	O NCC_RADI ( O NCC_RADI (			\$50.00 NM
5 KMJA	Su 10/16/22	6:04 AM Sa-Su		6a-7p	1.00	U NCC_RADI (	J_3F013_D		\$50.00 NM
5 10/07/22 10/	17/22 M-S		6a-12a		1:00	0	\$0.00	NM	
Weeks: Start	Date End E 3/22 10/09		Spots/Week 1	Rate \$0.00					
	ay Air Date	Air Time Descripti	<u>on</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	Su 10/09/22	9:59 PM M-Su		6a-12a	1:00	O NCC_RADI (	O_SPOTS_A		\$0.00 NM
Weeks: Start	Date End E 0/22 10/16		Spots/Week	<u>Rate</u> \$0.00					
	ay Air Date	Air Time Descripti	on 4	Start/End Time	l enat	h Ad-ID			Rate Type
	W 10/12/22	10:03 PM M-Su	<u></u>	6a-12a		O NCC_RADI (	O SPOTS A		\$0.00 NM
	F 10/14/22	11:03 PM M-Su		6a-12a		O NCC_RADI (			\$0.00 NM
	Sa 10/15/22	11:32 PM M-Su		6a-12a		O NCC_RADI (			\$0.00 NM
i	Su 10/16/22	11:47 PM M-Su		6a-12a		O NCC_RADI (			\$0.00 NM
6 10/10/22 10/	16/22 M-F		6a-7p	МГЖГБ	:15	5	\$0.00	NM	
AV Weeks: Start	Date End D		Spots/Week 5	<u>Rate</u> \$0.00					
	ay Air Date	Air Time Descripti	_	Start/End Time	Lengt	h Ad-ID			Rate Type

\$0.00 NM

\$0.00 NM

\$0.00

NM

## **INVOICE**

MTWTFSS

MTWTF--

6a-7p

6a-7p

6a-7p

6a-7p

6a-7p

Start/End Time

Send Payment To:

Description

M-F



**End Date** 

10/16/22

Day Air Date

W 10/12/22

W 10/12/22

Th 10/13/22

Th 10/13/22

10/14/22

KMJ-AM Cumulus Media- Fresno 3603 Momentum Place Chicago, IL 60689-5336

Billing Inquiries: cmls.ar@cumulus.com

Air Time Description

10:36 AM M-F

3:36 PM M-F

10:05 AM M-F

12:06 PM M-F

6:57 AM M-F

Start/End Time

6a-7p

Invoice #	BB3466300	Invoice Month	October 2022
Invoice Date	10/23/22	Invoice Period	09/26/22 - 10/17/22
Advertiser	New California Coalition		
Product	NCC - BHM		
Estimate #	NCC - BHM		

Snots/

kmjnow.com

Line Start Date

AV Spots: #

6 10/10/22

4

1

3

2

Ch

**KMJA** 

**KMJA** 

**KMJA** 

**KMJA** 

**KMJA** 

	Opolo			
Length	Week	Rate	Туре	
:15	5	\$0.00	NM	
Leng	th Ad-ID			Rate Type
:1	5 NCC_RADI	0_SP0TS_15SE	:	\$0.00 NM
:1	5 NCC_RADI	0_SP0TS_15SE	:	\$0.00 NM

Total Spots 35

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

Gross Total \$4,945.00

Agency Commission \$741.75

Net Amount Due \$4,203.25

Invoice Balance as of 11/12/22 12:36:20 PM PT **\$0.00** 

:15 NCC\_RADIO\_SPOTS\_15SE

:15 NCC\_RADIO\_SPOTS\_15SE

:15 NCC\_RADIO\_SPOTS\_15SE