## INVOICE Property Invoice #

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

Billing:

kmjnow.com

Billing Address:

Greenstripe Media Attention: Accounts Payable 424 N Old Newport Blvd Newport, CA 92663

Send Payment To:

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

Billing Inquiries: cmls.ar@cumulus.com

Property	KMJ-AM					
Invoice #	BB3328325	Order #	917141			
Invoice Date	06/16/22	Alt Order #				
Invoice Month	June 2022	Deal #				
Invoice Period	05/30/22 - 05/30/22	Flight Dates	05/24/22 - 05/30/22			
Advertiser	Committee to Suppor	o Support Alliance of Calif Farmers				
Product	California Senate District 16					
Estimate #						
	Account Executive	Paul Stuart				
	Sales Office	Regional-Fres	sno CA			
	Sales Region	Regional				
	Agency Code					
	Agency Code Advertiser Code					
	_ ·	Broadcast				
	Advertiser Code	Broadcast Cash				

Spots/

Agency Ref

Product 1

Product 2

Advertiser Ref

Line	Start D	ate l	End Da	ate Des	cription		Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
2	05/24/2	22 (	)5/30/2	22 M-F			6a-10a	3	1:00	3	\$325.00	NM		
	Weeks:	_	tart Da			<u>MTWTFSS</u> 3	Spots/Week 3	<u>Rate</u> \$325.00						
Spo	ts: <u>#</u>	<u>Ch</u>	Day	Air Date	Air Ti	ime Descri	<u>otion</u>	Start/End Time	Lengt	th Ad-ID			Rate T	Гуре
	2	KMJA	М	05/30/22	6:14	AM M-F		6a-10a	1:0	0 ACRF2201			\$325.00	NM
	3	KMJA	М	05/30/22	7:29	AM M-F		6a-10a	1:0	0 ACRF2201			\$325.00	NM
	1	KMJA	М	05/30/22	9:32	AM M-F		6a-10a	1:0	0 ACRF2201			\$325.00	NM

Total Spots 3

DUF NFT 30: 1.5% Service Fee on C
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\$975.00	Gross Total
\$146.25	Agency Commission
\$828.75	Net Amount Due
\$0.00	Invoice Balance as of 11/12/22 11:57:27 AM PT