

INVOICE



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

kmjnow.com

Billing Address:

Fulton Group, The
Attention: Christine Gentile
1415 Fulton Street
Fresno, CA 93721

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 #	BB3492606	Order #	997354
Invoice Date	10/31/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	10/01/22 - 10/31/22	Flight Dates	10/22/22 - 11/07/22
Advertiser	Measure E		
Product	Add'l buy		
Estimate #			
Account Executive	Sheri L. See		
Sales Office	Local-Fresno 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	10/24/22	11/07/22	M-F	6a-10a	12122--	1:00	8	\$250.00	NM																																																																																																																																																																	
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| 2 | 10/24/22 | 11/07/22 | M-F | 10a-3p | 21211-- | 1:00 | 7 | \$200.00 | NM |
| | | | | | | | | | | | | |----------|-------------------|-----------------|-----------------|-------------------|--------------------|-----------------------|---------------|---------------------------|-------------|-------------| | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | 10/24/22 | 10/30/22 | 21211-- | 7 | \$200.00 | | | | | | | 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> | | 2 | KMJA | M | 10/24/22 | 2:21 PM | M-F | 10a-3p | 1:00 | Yes on Measure E Conserva | \$200.00 | NM | | 1 | KMJA | M | 10/24/22 | 2:49 PM | M-F | 10a-3p | 1:00 | Yes on Measure E Conserva | \$200.00 | NM | | 3 | KMJA | Tu | 10/25/22 | 2:50 PM | M-F | 10a-3p | 1:00 | Yes on Measure E Conserva | \$200.00 | NM | | 4 | KMJA | W | 10/26/22 | 10:25 AM | M-F | 10a-3p | 1:00 | Yes on Measure E Conserva | \$200.00 | NM | | 5 | KMJA | W | 10/26/22 | 10:55 AM | M-F | 10a-3p | 1:00 | Yes on Measure E Conserva | \$200.00 | NM | | 6 | KMJA | Th | 10/27/22 | 2:59 PM | M-F | 10a-3p | 1:00 | Al Smi th | \$200.00 | NM | | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | 10/31/22 | 11/06/22 | 21211-- | 7 | \$200.00 | | | | | | | 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> | | 9 | KMJA | M | 10/31/22 | 10:50 AM | M-F | 10a-3p | 1:00 | Al Smi th | \$200.00 | NM | | 8 | KMJA | M | 10/31/22 | 11:50 AM | M-F | 10a-3p | 1:00 | Al Smi th | \$200.00 | 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 #	BB3492606	Invoice Month	October 2022
Invoice Date	10/31/22	Invoice Period	10/01/22 - 10/31/22
Advertiser	Measure E		
Product	Add'l buy		
Estimate #			

kmjnow.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	10/22/22	11/06/22	Sa-Su	6a-7p	-----5-	1:00	5	\$60.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	10/17/22	10/23/22	-----5-	5	\$60.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
22	KMJA	Sa	10/22/22	10:30 AM	Sa-Su	6a-7p	1:00	Yes on Measure E Conserva	\$60.00	NM
21	KMJA	Sa	10/22/22	12:44 PM	Sa-Su	6a-7p	1:00	Yes on Measure E Conserva	\$60.00	NM
25	KMJA	Sa	10/22/22	1:16 PM	Sa-Su	6a-7p	1:00	Yes on Measure E Conserva	\$60.00	NM
24	KMJA	Sa	10/22/22	1:44 PM	Sa-Su	6a-7p	1:00	Yes on Measure E Conserva	\$60.00	NM
23	KMJA	Sa	10/22/22	4:51 PM	Sa-Su	6a-7p	1:00	Yes on Measure E Conserva	\$60.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	10/24/22	10/30/22	-----5-	5	\$60.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMJA	Sa	10/29/22	7:19 AM	Sa-Su	6a-7p	1:00	Al Smi th	\$60.00	NM
5	KMJA	Sa	10/29/22	10:17 AM	Sa-Su	6a-7p	1:00	Al Smi th	\$60.00	NM
4	KMJA	Sa	10/29/22	11:57 AM	Sa-Su	6a-7p	1:00	Al Smi th	\$60.00	NM
3	KMJA	Sa	10/29/22	12:28 PM	Sa-Su	6a-7p	1:00	Al Smi th	\$60.00	NM
2	KMJA	Sa	10/29/22	5:19 PM	Sa-Su	6a-7p	1:00	Al Smi th	\$60.00	NM

Total Spots 27

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$4,450.00
<u>Agency Commission</u>	\$667.50
<u>Net Amount Due</u>	\$3,782.50
<u>Invoice Balance as of 11/12/22 12:29:03 PM PT</u>	\$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.