

INVOICE



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

kmjnow.com

Billing Address:

Target Enterprises, Inc
Attention: Accounts Payable
15260 Ventura Blvd
Suite 1240T
Sherman Oaks, CA 91403

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 #	BB3410076	Order #	961380
Invoice Date	08/28/22	Alt Order #	8544792
Invoice Month	August 2022	Deal #	
Invoice Period	08/01/22 - 08/26/22	Flight Dates	08/22/22 - 08/28/22
Advertiser	Coalition for Safe Responsible Gaming		
Product	Yes 26 / No 27		
Estimate #	3672		
Account Executive	Paul Stuart		
Sales Office	Local-Fresno CA		
Sales Region	Local		
Agency Code	RI14503		
Advertiser Code	none		
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	08/22/22	08/28/22	M-F	6:00 AM-10:00 AM	21111--	1:00	6	\$315.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/22/22 08/28/22 21111-- 6 \$315.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMJA M 08/22/22 8:38 AM M-F 6:00 AM-10:00 AM 1:00 Prop 27 Radio 60 ALT \$315.00 NM 6 KMJA M 08/22/22 9:21 AM M-F 6:00 AM-10:00 AM 1:00 Prop 27 Radio 60 ALT \$315.00 NM 2 KMJA Tu 08/23/22 9:51 AM M-F 6:00 AM-10:00 AM 1:00 Prop 27 Radio 60 ALT \$315.00 NM 3 KMJA W 08/24/22 7:12 AM M-F 6:00 AM-10:00 AM 1:00 Prop 27 Radio 60 ALT \$315.00 NM 4 KMJA Th 08/25/22 6:04 AM M-F 6:00 AM-10:00 AM 1:00 Prop 27 Radio 60 ALT \$315.00 NM 5 KMJA F 08/26/22 6:42 AM M-F 6:00 AM-10:00 AM 1:00 Prop 27 Radio 60 ALT \$315.00 NM									
2	08/22/22	08/28/22	M-F	10:00 AM-3:00 PM	12111--	1:00	6	\$260.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/22/22 08/28/22 12111-- 6 \$260.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMJA M 08/22/22 12:21 PM M-F 10:00 AM-3:00 PM 1:00 Prop 27 Radio 60 ALT \$260.00 NM 5 KMJA Tu 08/23/22 10:53 AM M-F 10:00 AM-3:00 PM 1:00 Prop 27 Radio 60 ALT \$260.00 NM 2 KMJA Tu 08/23/22 2:59 PM M-F 10:00 AM-3:00 PM 1:00 Prop 27 Radio 60 ALT \$260.00 NM 3 KMJA W 08/24/22 12:48 PM M-F 10:00 AM-3:00 PM 1:00 Prop 27 Radio 60 ALT \$260.00 NM 4 KMJA Th 08/25/22 1:20 PM M-F 10:00 AM-3:00 PM 1:00 Prop 27 Radio 60 ALT \$260.00 NM 6 KMJA F 08/26/22 11:46 AM M-F 10:00 AM-3:00 PM 1:00 Prop 27 Radio 60 ALT \$260.00 NM									
3	08/22/22	08/28/22	M-F	3:00 PM-7:00 PM	11211--	1:00	6	\$235.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/22/22 08/28/22 11211-- 6 \$235.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 6 KMJA M 08/22/22 6:32 PM M-F 3:00 PM-7:00 PM 1:00 Prop 27 Radio 60 ALT \$235.00 NM 2 KMJA Tu 08/23/22 3:58 PM M-F 3:00 PM-7:00 PM 1:00 Prop 27 Radio 60 ALT \$235.00 NM 3 KMJA W 08/24/22 3:35 PM M-F 3:00 PM-7:00 PM 1:00 Prop 27 Radio 60 ALT \$235.00 NM 1 KMJA W 08/24/22 4:57 PM M-F 3:00 PM-7:00 PM 1:00 Prop 27 Radio 60 ALT \$235.00 NM 4 KMJA Th 08/25/22 5:20 PM M-F 3:00 PM-7:00 PM 1:00 Prop 27 Radio 60 ALT \$235.00 NM 5 KMJA F 08/26/22 4:50 PM M-F 3:00 PM-7:00 PM 1:00 Prop 27 Radio 60 ALT \$235.00 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.

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Cumulus Media- Fresno
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Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Invoice #	BB3410076	Invoice Month	August 2022
Invoice Date	08/28/22	Invoice Period	08/01/22 - 08/26/22
Advertiser	Coalition for Safe Responsible Gaming		
Product	Yes 26 / No 27		
Estimate #	3672		

kmjnow.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							18			

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$4,860.00
<u>Agency Commission</u>	\$729.00
<u>Net Amount Due</u>	\$4,131.00
<u>Invoice Balance as of 11/12/22 11:56:33 AM 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.