## 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 #	BB3317794	Order #	887760				
Invoice Date	05/31/22	Alt Order #					
Invoice Month	May 2022	Deal #					
Invoice Period	05/01/22 - 05/20/22	Flight Dates	04/11/22 - 05/22/22				
Advertiser	Yes on Measure Z						
Product	April - June						
Estimate #							
	Account Executive	Sheri L. See					
	Sales Office	Local-Fresno CA					
	Sales Region	s Region Local					
	Agency Code						
	Advertiser Code						
	Billing Calendar	Calendar					
	Billing Type	Cash					
	Special Handling						
	Agency Ref						
	Advertiser Ref						
	Product 1						
	Product 2						

Line	Start I	Data	End Da	ata Das	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
					•								
1	04/11/	/22	05/22/2	22 M-F		6a-7p	33333	:30	15	\$100.00	NM		
	Weeks		tart Da 5/02/2			Spots/Week 15	<u>Rate</u> \$100.00						
Spo	ots: <u>#</u>	Ch	Day	Air Date	Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
	64	KMJA	Μ	05/02/22	6:24 AM M-F		6a-7p	:3	O Vote Yes			\$100.00	NM
	62	KMJA	Μ	05/02/22	4:52 PM M-F		6a-7p	:3	0 MIKE DERM	ANUEL		\$100.00	NM
	63	KMJA	Μ	05/02/22	6:22 PM M-F		6a-7p	:3	0 ARI AS			\$100.00	NM
	67	KMJA	Tu	05/03/22	9:58 AM M-F		6a-7p	:3	0 POWELL			\$100.00	NM
	68	KMJA	Tu	05/03/22	12:15 PM M-F		6a-7p	:3	0 DYER			\$100.00	NM
	66	KMJA	Tu	05/03/22	6:30 PM M-F		6a-7p	:3	O BRANDAU			\$100.00	NM
	70	KMJA	W	05/04/22	6:12 AM M-F		6a-7p	:3	O GOLDSMI TH			\$100.00	NM
	71	KMJA	W	05/04/22	7:58 AM M-F		6a-7p	:3	0 POWELL			\$100.00	NM
	72	KMJA	W	05/04/22	4:20 PM M-F		6a-7p	:3	0 DYER			\$100.00	NM
	74	KMJA	Th	05/05/22	7:17 AM M-F		6a-7p		O BRANDAU			\$100.00	NM
	76	KMJA	Th	05/05/22	10:46 AM M-F		6a-7p	:3	O GOLDSMI TH			\$100.00	NM
	75	KMJA	Th	05/05/22	1:59 PM M-F		6a-7p	:3	0 POWELL			\$100.00	NM
	80	KMJA	F	05/06/22	12:57 PM M-F		6a-7p	:3	0 DYER			\$100.00	NM
	79	KMJA	F	05/06/22	2:49 PM M-F		6a-7p	:3	O BRANDAU			\$100.00	NM
	78	KMJA	F	05/06/22	4:49 PM M-F		6a-7p	:3	O GOLDSMI TH			\$100.00	NM
	Weeks		tart Da 5/09/2			Spots/Week 15	<u>Rate</u> \$100.00						
Spo	ots: <u>#</u>	<u>Ch</u>	Day	Air Date	Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
	83	KMJA	Μ	05/09/22	6:28 AM M-F		6a-7p	:3	0 POWELL			\$100.00	NM
	82	KMJA	Μ	05/09/22	12:47 PM M-F		6a-7p	:3	0 DYER			\$100.00	NM
	84	KMJA	Μ	05/09/22	5:53 PM M-F		6a-7p	:3	O BRANDAU			\$100.00	NM
	87	KMJA	Tu	05/10/22	6:13 AM M-F		6a-7p	:3	O GOLDSMI TH			\$100.00	NM
	86	KMJA	Tu	05/10/22	7:42 AM M-F		6a-7p	:3	0 POWELL			\$100.00	NM
	88	KMJA	Tu	05/10/22	8:58 AM M-F		6a-7p	:3	0 DYER			\$100.00	NM
	91	KMJA	W	05/11/22	6:48 AM M-F		6a-7p	:3	O BRANDAU			\$100.00	NM
	92	KMJA	W	05/11/22	2:50 PM M-F		6a-7p	:3	O GOLDSMI TH			\$100.00	NM
	90	KMJA	W	05/11/22	5:50 PM M-F		6a-7p	:3	0 POWELL			\$100.00	NM
	94	KMJA	Th	05/12/22	10:23 AM M-F		6a-7p	:3	0 DYER			\$100.00	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

KMJNOW

KMJ-AM Cumulus Media- Fresno 3603 Momentum Place Chicago, IL 60689-5336 Billing Inquiries: cmls.ar@cumulus.com

Send Payment To:

Invoice #	BB3317794	Invoice Month	May 2022
Invoice Date	05/31/22	Invoice Period	05/01/22 - 05/20/22
Advertiser	Yes on Measure Z	•	
Product	April - June		
Estimate #			

kmjnow.com

ine Start	Date E	ind Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 04/11	/22 0	5/22/2	22 M-F	,	6а-7р	33333	:30	15	\$100.00	NM		
Spots: #	Ch	Day	Air Date	Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate	Туре
95	KMJA	Th	05/12/22	1:44 PM M-F		6a-7p	:3	O BRANDAU			\$100.00	NM
96	KMJA	Th	05/12/22	2:48 PM M-F		6a-7p	:3	O GOLDSMI TH			\$100.00	NM
100	KMJA	F	05/13/22	10:33 AM M-F		6a-7p	:3	O POWELL			\$100.00	NM
99	KMJA	F	05/13/22	12:05 PM M-F		6a-7p	:3	0 DYER			\$100.00	NM
98	KMJA	F	05/13/22	1:05 PM M-F		6a-7p	:3	O BRANDAU			\$100.00	NM
Weeks		art Da /16/2			Spots/Week 15	<u>Rate</u> \$100.00						
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descri	otion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
104	KMJA	М	05/16/22	6:35 AM M-F		6a-7p	:3	O GOLDSMI TH			\$100.00	NM
103	KMJA	М	05/16/22	7:47 AM M-F		6a-7p	:3	0 POWELL			\$100.00	NM
102	KMJA	М	05/16/22	6:24 PM M-F		6a-7p	:3	O DYER			\$100.00	NM
107	KMJA	Tu	05/17/22	8:58 AM M-F		6a-7p	:3	O BRANDAU			\$100.00	NM
106	KMJA	Tu	05/17/22	2:34 PM M-F		6a-7p	:3	O GOLDSMI TH			\$100.00	NM
108	KMJA	Tu	05/17/22	4:50 PM M-F		6a-7p	:3	0 POWELL			\$100.00	NM
110	KMJA	W	05/18/22	12:20 PM M-F		6a-7p	:3	0 DYER			\$100.00	NM
111	KMJA	W	05/18/22	12:57 PM M-F		6a-7p	:3	O BRANDAU			\$100.00	NM
112	KMJA	W	05/18/22	2:50 PM M-F		6a-7p	:3	O GOLDSMI TH			\$100.00	NM
114	KMJA	Th	05/19/22	10:22 AM M-F		6a-7p	:3	0Little			\$100.00	NM
115	KMJA	Th	05/19/22	11:19 AM M-F		6a-7p	:3	0 Miller			\$100.00	NM
116	KMJA	Th	05/19/22	12:06 PM M-F		6a-7p	:3	0 Mouanouyou	ia		\$100.00	NM
119	KMJA	F	05/20/22	7:22 AM M-F		6a-7p	:3	0 Musson			\$100.00	NM
118	KMJA	F	05/20/22	10:47 AM M-F		6a-7p	:3	0Little			\$100.00	NM
120	KMJA	F	05/20/22	12:05 PM M-F		6a-7p	:3	0 Miller			\$100.00	NM
						Total Spots	4	5				

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

- <u>Gross Total</u> \$4,500.00
- Agency Commission \$675.00
  - Net Amount Due \$3,825.00

Invoice Balance as of 11/12/22 12:46:41 PM PT \$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.