

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 #	BB3363758	Order #	945960
Invoice Date	07/24/22	Alt Order #	36036030
Invoice Month	July 2022	Deal #	
Invoice Period	06/27/22 - 07/22/22	Flight Dates	07/11/22 - 07/24/22
Advertiser	Coalition for Safe Responsible Gaming		
Product	Safe, Responsible Gaming		
Estimate #	3621		
Account Executive	Katz Los Angeles		
Sales Office	Katz-3.75%		
Sales Region	National-Katz-3.75%		
Agency Code	RI14503		
Advertiser Code			
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	07/11/22	07/24/22	M-F	6:00 AM-10:00 AM	MTWTF--	1:00	1	\$315.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/18/22 07/24/22 MTWTF-- 6 \$315.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 KMJA M 07/18/22 7:58 AM M-F 6:00 AM-10:00 AM 1:00 NO ON 27 RADIO 60 \$315.00 NM 7 KMJA Tu 07/19/22 8:04 AM M-F 6:00 AM-10:00 AM 1:00 NO ON 27 RADIO 60 \$315.00 NM 4 KMJA Tu 07/19/22 9:48 AM M-F 6:00 AM-10:00 AM 1:00 NO ON 27 RADIO 60 \$315.00 NM 2 KMJA W 07/20/22 7:24 AM M-F 6:00 AM-10:00 AM 1:00 NO ON 27 RADIO 60 \$315.00 NM 3 KMJA W 07/20/22 8:32 AM M-F 6:00 AM-10:00 AM 1:00 NO ON 27 RADIO 60 \$315.00 NM 6 KMJA W 07/20/22 9:23 AM M-F 6:00 AM-10:00 AM 1:00 NO ON 27 RADIO 60 \$315.00 NM									
2	07/11/22	07/24/22	M-F	10:00 AM-3:00 PM	MTWTF--	1:00	1	\$260.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/18/22 07/24/22 MTWTF-- 7 \$260.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 KMJA M 07/18/22 10:34 AM M-F 10:00 AM-3:00 PM 1:00 NO ON 27 RADIO 60 \$260.00 NM 2 KMJA M 07/18/22 11:59 AM M-F 10:00 AM-3:00 PM 1:00 NO ON 27 RADIO 60 \$260.00 NM 3 KMJA Tu 07/19/22 10:51 AM M-F 10:00 AM-3:00 PM 1:00 NO ON 27 RADIO 60 \$260.00 NM 8 KMJA Tu 07/19/22 2:20 PM M-F 10:00 AM-3:00 PM 1:00 NO ON 27 RADIO 60 \$260.00 NM 6 KMJA F 07/22/22 10:50 AM M-F 10:00 AM-3:00 PM 1:00 NO ON 27 RADIO 60 \$260.00 NM 7 KMJA F 07/22/22 12:48 PM M-F 10:00 AM-3:00 PM 1:00 NO ON 27 RADIO 60 \$260.00 NM 4 KMJA F 07/22/22 2:49 PM M-F 10:00 AM-3:00 PM 1:00 NO ON 27 RADIO 60 \$260.00 NM									
3	07/11/22	07/24/22	M-F	3:00 PM-7:00 PM	MTWTF--	1:00	1	\$235.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/11/22 07/17/22 ----F-- 1 \$235.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 9 KMJA Tu 07/19/22 4:20 PM M-F 3:00 PM-7:00 PM 1:00 NO ON 27 RADIO 60 \$235.00 NM 11 KMJA W 07/20/22 8:04 AM M-F 6:00 AM-10:00 AM 1:00 NO ON 27 RADIO 60 \$315.00 NM 10 KMJA F 07/22/22 2:19 PM M-F 10:00 AM-3:00 PM 1:00 NO ON 27 RADIO 60 \$260.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/18/22 07/24/22 MTWTF-- 7 \$235.00									

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.

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Send Payment To:



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

Invoice #	BB3363758	Invoice Month	July 2022
Invoice Date	07/24/22	Invoice Period	06/27/22 - 07/22/22
Advertiser	Coalition for Safe Responsible Gaming		
Product	Safe, Responsible Gaming		
Estimate #	3621		

kmjnow.com

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6	KMJA	F	07/22/22	6:50 PM	M-F	3:00 PM-7:00 PM	1:00	NO ON 27	RADIO 60	\$235.00 NM																																																																																							

Total Spots **23**

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$6,165.00
<u>Agency Commission</u>	\$924.75
<u>Net Amount Due</u>	\$5,240.25
<u>Invoice Balance as of 11/12/22 11:55:34 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.