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

Description

Send Payment To:

Start Date

32

31

30

36

KMJA

KMJA

KMJA

KMJA

W

W

04/20/22

04/20/22

W 04/20/22

Th 04/21/22

6:16 AM M-F

7:42 AM M-F

3:20 PM M-F

6:12 AM M-F

Line

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

Billing Inquiries: cmls.ar@cumulus.com

End Date

Property	KMJ-AM				
Invoice #	BB3284285	Order #	887760		
Invoice Date	04/30/22	Alt Order #			
Invoice Month	April 2022	Deal #			
Invoice Period	04/01/22 - 04/30/22	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	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				

Agency Ref

Product 1

Product 2

Length

Advertiser Ref

Spots/

Week

:30 Vote Yes

:30 Vote Yes

:30 ARI AS

:30 MIKE DERMANUEL

Rate

Type

1 04/11/22 05/22/22 33333- -M-F 6a-7p :30 \$100.00 NM 15 MTWTFSS Weeks: Start Date **End Date** Spots/Week Rate 33333-\$100.00 04/11/22 04/17/22 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type **KMJA** М 04/11/22 7:28 AM M-F :30 Vote Yes \$100.00 NM 3 6a-7p 04/11/22 :30 MIKE DERMANUEL 4 **KMJA** М 9:58 AM M-F 6a-7p \$100.00 NM 2 **KMJA** Μ 04/11/22 6:59 PM M-F :30 ARI AS \$100.00 NM 6a-7p 7 **KMJA** Tu 04/12/22 7:57 AM M-F :30 Vote Yes \$100.00 NM 6a-7p 6 Tu 04/12/22 :30 MIKE DERMANUEL NM KM.IA 10:50 AM M-F \$100.00 6a-7p :30 ARI AS 8 **KMJA** Tu 04/12/22 4:51 PM M-F 6a-7p \$100.00 NM **KMJA** W 04/13/22 :30 Vote Yes \$100.00 10 6:13 AM M-F 6a-7p NM **KMJA** W 04/13/22 1:20 PM M-F :30 MI KE DERMANUEL \$100.00 NM 11 6a-7p W 04/13/22 :30 ARI AS NM KM.IA 1:58 PM M-F \$100.00 12 6a-7p :30 Vote Yes 14 **KMJA** Th 04/14/22 11:34 AM M-F \$100.00 NM 6a-7p Th 04/14/22 :30 MIKE DERMANUEL \$100.00 15 **KMJA** 3:22 PM M-F 6a-7p NM **KMJA** Th 04/14/22 6:04 PM M-F :30 ARI AS \$100.00 NM 16 6a-7p 04/15/22 :30 Vote Yes NM 18 **KMJA** F 12:47 PM M-F \$100.00 6a-7p F :30 MIKE DERMANUEL 19 **KMJA** 04/15/22 2:59 PM M-F 6a-7p \$100.00 NM F 04/15/22 3:58 PM M-F :30 ARI AS 20 **KMJA** 6a-7p \$100.00 NM **MTWTFSS** Weeks: Start Date **End Date** Spots/Week Rate 04/18/22 04/24/22 33333-\$100.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type \$100.00 24 **KMJA** М 04/18/22 6:28 AM M-F 6a-7p :30 Vote Yes NM 23 **KMJA** М 04/18/22 3:35 PM M-F 6a-7p :30 MIKE DERMANUEL \$100.00 NM 22 **KMJA** М 04/18/22 5:22 PM M-F 6a-7p :30 ARI AS \$100.00 NM 26 **KMJA** Tu 04/19/22 10:57 AM M-F 6a-7p :30 Vote Yes \$100.00 NM :30 MIKE DERMANUEL 28 KM.IA Tu 04/19/22 2:51 PM M-F \$100.00 NM 6a-7p 27 **KMJA** Tu 04/19/22 6:30 PM M-F 6a-7p :30 ARI AS \$100.00 NM

MTWTFSS

Start/End Time

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.

6a-7p

6a-7p

6a-7p

6a-7p

\$100.00

\$100.00

\$100.00

\$100.00

NM

NM

NM

NM

INVOICE

Send Payment To:



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

Billing Inquiries: cmls.ar@cumulus.com

		-		
	Invoice #	BB3284285	Invoice Month	April 2022
	Invoice Date	04/30/22	Invoice Period	04/01/22 - 04/30/22
	Advertiser	Yes on Measure Z		
	Product	April - June		
r	Estimate #			

kmjnow.com

Line Start	Date I	End Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type		
1 04/11		05/22/2			6a-7p	33333	:30	15	\$100.00	NM		
Spots: # 34 35	<u>Ch</u> KMJA KMJA	Th	Air Date 04/21/22 04/21/22	Air Time Descri 7:03 AM M-F 7:57 AM M-F	<u>otion</u>	Start/End Time 6a-7p 6a-7p	:30	h Ad-ID) MIKE DER) ARIAS	MANUEL		Rate \$100.00 \$100.00	
38 39 40	KMJA KMJA KMJA	F F	04/22/22 04/22/22 04/22/22	9:53 AM M-F 1:06 PM M-F 6:20 PM M-F		6a-7p 6a-7p	:30) Vote Yes) MIKE DER) ARIAS			\$100.00 \$100.00 \$100.00	NM
Week	s: <u>S</u>	r tart Da 4/25/22	ate End [Date MTWTFSS	Spots/Week 15	6a-7p <u>Rate</u> \$100.00	.31	J AKI AS			\$100.00	INIVI
Spots: <u>#</u> 42	<u>Ch</u> KMJA	М	Air Date 04/25/22	Air Time Descri 8:49 AM M-F	<u>otion</u>	Start/End Time 6a-7p	:30	<u>h Ad-ID</u>) Vote Yes			Rate \$100.00	NM
44 43	KMJA KMJA	M M	04/25/22	2:20 PM M-F 6:23 PM M-F		6a-7p 6a-7p	:30	O MIKE DER O ARIAS			\$100.00 \$100.00	NM
46 47 48	KMJA KMJA KMJA	Tu	04/26/22 04/26/22 04/26/22	9:52 AM M-F 2:58 PM M-F 5:48 PM M-F		6a-7p 6a-7p 6a-7p	:30) Vote Yes) MIKE DER) ARIAS			\$100.00 \$100.00 \$100.00	NM
51 52	KMJA KMJA	W	04/27/22 04/27/22	8:17 AM M-F 11:47 AM M-F		6a-7p 6a-7p 6a-7p	:30) Vote Yes) MIKE DER			\$100.00 \$100.00 \$100.00	NM
50 54	KMJA KMJA	W	04/27/22 04/28/22	12:45 PM M-F 9:21 AM M-F		6a-7p 6a-7p	:30) ARIAS) Vote Yes			\$100.00 \$100.00	NM
56 55	KMJA KMJA		04/28/22 04/28/22	1:20 PM M-F 1:59 PM M-F		6a-7p 6a-7p) MIKE DER) ARIAS	MANUEL		\$100.00 \$100.00	NM
59 60	KMJA KMJA	F F	04/29/22	6:48 AM M-F 3:57 PM M-F		6a-7p 6a-7p	:30) Vote Yes) MIKE DER			\$100.00 \$100.00	NM
58	KMJA	F	04/29/22	6:03 PM M-F		6а-7р	:30) ARI AS			\$100.00	IVIVI

Total Spots 45

DUE NET 30: 1.5% Service Fee on Credit Cards

 Gross Total
 \$4,500.00

 Agency Commission
 \$675.00

 Net Amount Due
 \$3,825.00

 Invoice Balance as of 11/12/22 12:46:14 PM PT
 \$0.00