## INVOICE

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

kmjnow.com

Billing Address:

**Greenstripe Media Attention: Accounts Payable** 424 N Old Newport Blvd Newport, CA 92663

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 #	BB3317333	Order #	911680		
Invoice Date	05/29/22	Alt Order #			
Invoice Month	May 2022	Deal #			
Invoice Period	04/25/22 - 05/16/22	Flight Dates	05/10/22 - 05/16/22		
Advertiser	Committee to Suppo	oport Alliance of Calif Farmers			
Product	California Senate Dis				
Estimate #					
	Account Executive	Paul Stuart			
	Sales Office	Regional-Fresno CA			
	Sales Region	Regional			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Broadcast			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				

Product 2

Line Start	Date E	End Date	Desc	ription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 05/10	)/22 (	05/16/22	M-F		6a-10a	- 3333	1:00	12	\$292.00	NM		
Week		tart Date 5/09/22	End Da 05/15/2		Spots/Week 12	<u>Rate</u> \$292.00						
Spots: #	Ch	Day A	ir Date	Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
2	KMJA		5/10/22	6:47 AM M-F		6a-10a	1:00	ACRF2201			\$292.00	NM
3	KMJA	Tu 0	5/10/22	7:57 AM M-F		6a-10a	1:00	) ACRF2201			\$292.00	
1	KMJA	Tu 0	5/10/22	9:57 AM M-F		6a-10a	1:00	) ACRF2201			\$292.00	NM
4	KMJA	W 0	5/11/22	6:33 AM M-F		6a-10a	1:00	) ACRF2201			\$292.00	NM
6	KMJA	W 0	5/11/22	7:24 AM M-F		6a-10a	1:00	) ACRF2201			\$292.00	NM
5	KMJA	W 0	5/11/22	8:38 AM M-F		6a-10a	1:00	) ACRF2201			\$292.00	NM
8	KMJA	Th 0	5/12/22	6:24 AM M-F		6a-10a	1:00	) ACRF2201			\$292.00	NM
7	KMJA	Th 0	5/12/22	7:13 AM M-F		6a-10a	1:00	) ACRF2201			\$292.00	NM
9	KMJA	Th 0	5/12/22	8:27 AM M-F		6a-10a	1:00	) ACRF2201			\$292.00	NM
11	KMJA	F 0	5/13/22	6:12 AM M-F		6a-10a	1:00	) ACRF2201			\$292.00	NM
10	KMJA	F 0	5/13/22	7:34 AM M-F		6a-10a	1:00	) ACRF2201			\$292.00	NM
12	KMJA	F 0	5/13/22	8:58 AM M-F		6a-10a	1:00	ACRF2201			\$292.00	NM
2 05/10	)/22 (	05/16/22	M-F		6a-10a	3	1:00	3	\$292.00	NM		
Weeks:         Start Date 05/16/22         End Date 05/22/22         MTWTFSS 3         Spots/Week 3 \$292.00												
Spots: #	<u>Ch</u>	Day A	ir Date	Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
3	KMJA	M 0	5/16/22	6:12 AM M-F		6a-10a	1:00	ACRF2201			\$292.00	NM
1	KMJA	M 0	5/16/22	7:57 AM M-F		6a-10a	1:00	) ACRF2201			\$292.00	NM
2	KMJA	M 0	5/16/22	9:21 AM M-F		6a-10a	1:00	) ACRF2201			\$292.00	NM
						Total Spots	1	5				

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

**Gross Total** \$4,380.00

## **INVOICE**

Send Payment To:



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

Billing Inquiries: cmls.ar@cumulus.com

	Invoice #	BB3317333	Invoice Month	May 2022				
	Invoice Date	05/29/22	Invoice Period	04/25/22 - 05/16/22				
	Advertiser	Committee to Support Alliance of Calif Farmers						
	Product	California Senate District 16						
r	Estimate #							

kmjnow.com

Agency Commission \$657.00

Net Amount Due \$3,723.00

Invoice Balance as of 11/12/22 11:58:09 AM PT \$0.00