

INVOICE



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

kmjnow.com

Billing Address:

No on Measure C
Attention: Denise Sislian
5730 N First Street
Suite 105-513
Fresno, CA 93710

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 #	BB3496875	Order #	1001673
Invoice Date	11/13/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	11/01/22 - 11/08/22	Flight Dates	11/01/22 - 11/08/22
Advertiser	No on Measure C		
Product	Political - Issues		
Estimate #			
Account Executive	Paul Stuart		
Sales Office	Local-Fresno CA		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
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	11/01/22	11/04/22	M-F	6a-10a	-2332--	:30	10	\$275.00	NM																				
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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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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

Send Payment To:



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

Invoice #	BB3496875	Invoice Month	November 2022
Invoice Date	11/13/22	Invoice Period	11/01/22 - 11/08/22
Advertiser	No on Measure C		
Product	Political - Issues		
Estimate #			

kmjnow.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							44			

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Net Total</u>	\$9,995.00
<u>Invoice Balance as of 11/15/22 10:34:33 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.