

INVOICE



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

kmjnow.com

Billing Address:

Sadler Strategic Media
Attention: Accounts Payable
12103 Viewcrest Road
Studio City, CA 91604

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 #	BB3427756	Order #	967341
Invoice Date	09/18/22	Alt Order #	36107781
Invoice Month	September 2022	Deal #	
Invoice Period	08/29/22 - 09/17/22	Flight Dates	08/29/22 - 11/13/22
Advertiser	Yes on Prop 27		
Product	SPORTS BETTING		
Estimate #	2686		
Account Executive	Katz Los Angeles		
Sales Office	Katz-3.75%		
Sales Region	National-Katz-3.75%		
Agency Code			
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																																																																																																																																																																																																																																																																																																																																																										
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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 #	BB3427756	Invoice Month	September 2022
Invoice Date	09/18/22	Invoice Period	08/29/22 - 09/17/22
Advertiser	Yes on Prop 27		
Product	SPORTS BETTING		
Estimate #	2686		



kmjnow.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																									
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PROPVSPR</td><td>\$275.00</td><td>NM</td></tr> <tr><td>9</td><td>KMJA</td><td>F</td><td>09/02/22</td><td>10:58 AM</td><td>M-F</td><td>10:00 AM-3:00 PM</td><td>1:00</td><td>CAS60R9374H PROPVSPR</td><td>\$275.00</td><td>NM</td></tr> <tr><td>5</td><td>KMJA</td><td>F</td><td>09/02/22</td><td>12:35 PM</td><td>M-F</td><td>10:00 AM-3:00 PM</td><td>1:00</td><td>CAS60R9374H PROPVSPR</td><td>\$275.00</td><td>NM</td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>09/05/22</td> <td>09/11/22</td> <td>MTWTF--</td> <td>12</td> <td>\$275.00</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> 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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 #	BB3427756	Invoice Month	September 2022
Invoice Date	09/18/22	Invoice Period	08/29/22 - 09/17/22
Advertiser	Yes on Prop 27		
Product	SPORTS BETTING		
Estimate #	2686		



kmjnow.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																					
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Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	9	KMJA	M	08/29/22	4:19 PM	M-F	3:00 PM-7:00 PM	1:00	CAS60R9374H PROPVSPR	\$250.00	NM	1	KMJA	M	08/29/22	6:04 PM	M-F	3:00 PM-7:00 PM	1:00	CAS60R9374H PROPVSPR	\$250.00	NM	2	KMJA	Tu	08/30/22	6:30 PM	M-F	3:00 PM-7:00 PM	1:00	CAS60R9374H PROPVSPR	\$250.00	NM	6	KMJA	Tu	08/30/22	6:58 PM	M-F	3:00 PM-7:00 PM	1:00	CAS60R9374H PROPVSPR	\$250.00	NM	3	KMJA	W	08/31/22	3:59 PM	M-F	3:00 PM-7:00 PM	1:00	CAS60R9374H PROPVSPR	\$250.00	NM	10	KMJA	W	08/31/22	5:50 PM	M-F	3:00 PM-7:00 PM	1:00	CAS60R9374H PROPVSPR	\$250.00	NM	7	KMJA	Th	09/01/22	3:04 PM	M-F	3:00 PM-7:00 PM	1:00	CAS60R9374H PROPVSPR	\$250.00	NM	4	KMJA	Th	09/01/22	3:49 PM	M-F	3:00 PM-7:00 PM	1:00	CAS60R9374H PROPVSPR	\$250.00	NM	8	KMJA	F	09/02/22	4:50 PM	M-F	3:00 PM-7:00 PM	1:00	CAS60R9374H PROPVSPR	\$250.00	NM	5	KMJA	F	09/02/22	5:22 PM	M-F	3:00 PM-7:00 PM	1:00	CAS60R9374H PROPVSPR	\$250.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		09/05/22	09/11/22	MTWTF--	12	\$250.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	12	KMJA	M	09/05/22	3:49 PM	M-F	3:00 PM-7:00 PM	1:00	CAS60R9374H PROPVSPR	\$250.00	NM	22	KMJA	M	09/05/22	4:45 PM	M-F	3:00 PM-7:00 PM	1:00	CAS60R9374H PROPVSPR	\$250.00	NM	17	KMJA	M	09/05/22	6:31 PM	M-F	3:00 PM-7:00 PM	1:00	CAS60R9374H PROPVSPR	\$250.00	NM	11	KMJA	Tu	09/06/22	3:59 PM	M-F	3:00 PM-7:00 PM	1:00	CAS60R9374H PROPVSPR	\$250.00	NM	14	KMJA	Tu	09/06/22	6:05 PM	M-F	3:00 PM-7:00 PM	1:00	CAS60R9374H PROPVSPR	\$250.00	NM	18	KMJA	W	09/07/22	3:51 PM	M-F	3:00 PM-7:00 PM	1:00	CLCRO034380	\$250.00	NM	16	KMJA	W	09/07/22	4:53 PM	M-F	3:00 PM-7:00 PM	1:00	CLCRO034380	\$250.00	NM	13	KMJA	Th	09/08/22	3:49 PM	M-F	3:00 PM-7:00 PM	1:00	GETREAL_60_ENG_REV	\$250.00	NM	15	KMJA	Th	09/08/22	5:51 PM	M-F	3:00 PM-7:00 PM	1:00	GETREAL_60_ENG_REV	\$250.00	NM	20	KMJA	Th	09/08/22	6:05 PM	M-F	3:00 PM-7:00 PM	1:00	GETREAL_60_ENG_REV	\$250.00	NM	19	KMJA	F	09/09/22	3:22 PM	M-F	3:00 PM-7:00 PM	1:00	GETREAL_60_ENG_REV	\$250.00	NM	21	KMJA	F	09/09/22	3:58 PM	M-F	3:00 PM-7:00 PM	1:00	GETREAL_60_ENG_REV	\$250.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		09/12/22	09/18/22	-TWTF--	10	\$250.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	31	KMJA	Tu	09/13/22	4:23 PM	M-F	3:00 PM-7:00 PM	1:00	GETREAL_60_ENG_REV	\$250.00	NM	23	KMJA	Tu	09/13/22	5:49 PM	M-F	3:00 PM-7:00 PM	1:00	GETREAL_60_ENG_REV	\$250.00	NM	24	KMJA	Tu	09/13/22	6:31 PM	M-F	3:00 PM-7:00 PM	1:00	GETREAL_60_ENG_REV	\$250.00	NM	32	KMJA	W	09/14/22	5:52 PM	M-F	3:00 PM-7:00 PM	1:00	GETREAL_60_ENG_REV	\$250.00	NM	26	KMJA	W	09/14/22	6:03 PM	M-F	3:00 PM-7:00 PM	1:00	GETREAL_60_ENG_REV	\$250.00	NM	25	KMJA	W	09/14/22	6:50 PM	M-F	3:00 PM-7:00 PM	1:00	GETREAL_60_ENG_REV	\$250.00	NM	28	KMJA	Th	09/15/22	3:49 PM	M-F	3:00 PM-7:00 PM	1:00	GETREAL_60_ENG_REV	\$250.00	NM	27	KMJA	Th	09/15/22	4:58 PM	M-F	3:00 PM-7:00 PM	1:00	GETREAL_60_ENG_REV	\$250.00	NM	30	KMJA	F	09/16/22	4:44 PM	M-F	3:00 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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 #	BB3427756	Invoice Month	September 2022
Invoice Date	09/18/22	Invoice Period	08/29/22 - 09/17/22
Advertiser	Yes on Prop 27		
Product	SPORTS BETTING		
Estimate #	2686		



kmjnow.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																	
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<td>1</td> <td>KMJA</td> <td>Sa</td> <td>09/03/22</td> <td>6:05 PM</td> <td>Sa-Su</td> <td>6:00 AM-7:00 PM</td> <td>1:00</td> <td>CAS60R9374H PROPVSPR</td> <td>\$60.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>KMJA</td> <td>Sa</td> <td>09/03/22</td> <td>6:26 PM</td> <td>Sa-Su</td> <td>6:00 AM-7:00 PM</td> <td>1:00</td> <td>CAS60R9374H PROPVSPR</td> <td>\$60.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>09/10/22</td> <td>09/16/22</td> <td>-----S-</td> <td>4</td> <td>\$60.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>5</td> <td>KMJA</td> <td>Sa</td> 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9	KMJA	Sa	09/17/22	7:33 AM	Sa-Su	6:00 AM-7:00 PM	1:00	GETREAL_60_ENG_REV	\$60.00	NM																																																																																																																																																																																																																																
12	KMJA	Sa	09/17/22	11:58 AM	Sa-Su	6:00 AM-7:00 PM	1:00	GETREAL_60_ENG_REV	\$60.00	NM																																																																																																																																																																																																																																
10	KMJA	Sa	09/17/22	1:42 PM	Sa-Su	6:00 AM-7:00 PM	1:00	GETREAL_60_ENG_REV	\$60.00	NM																																																																																																																																																																																																																																
11	KMJA	Sa	09/17/22	6:24 PM	Sa-Su	6:00 AM-7:00 PM	1:00	GETREAL_60_ENG_REV	\$60.00	NM																																																																																																																																																																																																																																

Total Spots 108

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$27,920.00
<u>Agency Commission</u>	\$4,188.00
<u>Net Amount Due</u>	\$23,732.00
<u>Invoice Balance as of 11/12/22 12:47:37 PM 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.