INVOICE

KMJNÖW

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 #	BB3396140	Order #	960505	
Invoice Date	08/21/22	Alt Order #	8542344	
Invoice Month	August 2022	Deal #		
Invoice Period	08/01/22 - 08/19/22	Flight Dates	08/15/22 - 08/21/22	
Advertiser	Coalition for Safe Responsible Gaming			
Product	Yes 26 / No 27			
Estimate #	3671			
•	Account Executive	Paul Stuart		
	Sales Office	Regional-Fresno CA		
	Sales Region	Regional		
	Agency Code	RI14503		
	Advertiser Code	none		
	Billing Calendar	Broadcast		
	Billing Type	Cash		
	Special Handling			
	Agency Ref			
	Advertiser Ref			

Product 1

Product 2

			;	Spots/			
Line Start Date End Date Description	Start/End Time	MTWTFSS L	ength.	Week	Rate	Туре	
1 08/16/22 08/21/22 M-F	6:00 AM-10:00 AM	- 1212	1:00	6	\$315.00	NM	
Weeks: Start Date End Date MTWTFSS 08/15/22 08/21/22 -1212	Spots/Week 6	Rate \$315.00					
Spots: # Ch Day Air Date Air Time Descrip	•	Start/End Time	Length	Ad-ID			Rate Type
2 KMJA Tu 08/16/22 8:27 AM M-F		6:00 AM-10:00 AM			Radi o 60 ALT		\$315.00 NM
3 KMJA W 08/17/22 6:24 AM M-F		6:00 AM-10:00 AM	1 1:00	Prop 27	Radi o 60 ALT		\$315.00 NM
4 KMJA W 08/17/22 9:23 AM M-F		6:00 AM-10:00 AM	1 1:00	Prop 27	Radi o 60 ALT		\$315.00 NM
5 KMJA Th 08/18/22 6:56 AM M-F		6:00 AM-10:00 AM	1:00	Prop 27	Radi o 60 ALT		\$315.00 NM
6 KMJA F 08/19/22 6:58 AM M-F		6:00 AM-10:00 AM	1:00	Prop 27	Radi o 60 ALT		\$315.00 NM
1 KMJA F 08/19/22 9:54 AM M-F		6:00 AM-10:00 AM	1 1:00	Prop 27	Radi o 60 ALT		\$315.00 NM
2 08/16/22 08/21/22 M-F	10:00 AM-3:00 PM	- 2121	1:00	6	\$260.00	NM	
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate					
08/15/22 08/21/22 -2121	6	\$260.00					
Spots: # Ch Day Air Date Air Time Descri	<u>otion</u>	Start/End Time	Length				Rate Type
1 KMJA Tu 08/16/22 12:21 PM M-F		10:00 AM-3:00 PM		•	Radi o 60 ALT		\$260.00 NM
2 KMJA Tu 08/16/22 1:47 PM M-F		10:00 AM-3:00 PM			Radi o 60 ALT		\$260.00 NM
3 KMJA W 08/17/22 12:50 PM M-F		10:00 AM-3:00 PM		•	Radi o 60 ALT		\$260.00 NM
5 KMJA Th 08/18/22 10:44 AM M-F		10:00 AM-3:00 PM		•	Radi o 60 ALT		\$260.00 NM
4 KMJA Th 08/18/22 2:24 PM M-F		10:00 AM-3:00 PM			Radi o 60 ALT		\$260.00 NM
6 KMJA F 08/19/22 10:24 AM M-F		10:00 AM-3:00 PM	1 1:00	Prop 27	Radi o 60 ALT		\$260.00 NM
3 08/16/22 08/21/22 M-F	3:00 PM-7:00 PM	- 2121	1:00	6	\$235.00	NM	
Weeks: Start Date 08/15/22 End Date 08/21/22 MTWTFSS - 2121	Spots/Week 6	Rate \$235.00					
Spots: # Ch Day Air Date Air Time Descri	<u>otion</u>	Start/End Time	Length	Ad-ID			Rate Type
5 KMJA Tu 08/16/22 4:59 PM M-F		3:00 PM-7:00 PM	1:00	Prop 27	Radi o 60 ALT		\$235.00 NM
1 KMJA Tu 08/16/22 5:22 PM M-F		3:00 PM-7:00 PM	1:00	Prop 27	Radi o 60 ALT		\$235.00 NM
2 KMJA W 08/17/22 3:34 PM M-F		3:00 PM-7:00 PM	1:00	Prop 27	Radi o 60 ALT		\$235.00 NM
3 KMJA Th 08/18/22 3:33 PM M-F		3:00 PM-7:00 PM	1:00	Prop 27	Radi o 60 ALT		\$235.00 NM
4 KMJA Th 08/18/22 6:57 PM M-F		3:00 PM-7:00 PM	1:00	Prop 27	Radi o 60 ALT		\$235.00 NM
6 KMJA F 08/19/22 3:59 PM M-F		3:00 PM-7:00 PM	1:00	Prop 27	Radi o 60 ALT		\$235.00 NM

\$729.00

\$4,131.00

\$0.00

INVOICE

Send Payment To:



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

Invoice #	BB3396140	Invoice Month	August 2022			
Invoice Date	08/21/22	Invoice Period	08/01/22 - 08/19/22			
Advertiser	Coalition for Safe Responsible Gaming					
Product	Yes 26 / No 27					
Estimate #	3671					

Agency Commission

Net Amount Due

kmjnow.com

Spots/

Invoice Balance as of 11/12/22 11:56:17 AM PT

Line Start Date End Date Description Start/End Time MTWTFSS Length Week Rate Type

Total Spots

18

DUE NET 30: 1.5% Service Fee on Credit Cards

Gross Total \$4,860.00

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.