

INVOICE



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

kmjnow.com

Billing Address:

Repeal the Death Tax
Attention: Accounts Payable
621 S Westmoreland Ave
Suite 200
Los Angeles, CA 90005

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 #	BB3275893	Order #	901196
Invoice Date	04/24/22	Alt Order #	136416
Invoice Month	April 2022	Deal #	
Invoice Period	03/28/22 - 04/21/22	Flight Dates	04/19/22 - 04/21/22
Advertiser	Repeal the Death Tax		
Product	Repeal the Death Tax Tag 3		
Estimate #			
Account Executive	Daryl Messina		
Sales Office	Internal National		
Sales Region	Internal National		
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	
1	04/19/22	04/21/22	M-Su	6:00 AM-7:00 PM	-TWT---	:30	9	\$250.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		04/18/22	04/24/22	-TWT---	9	\$250.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
3	KMJA	Tu	04/19/22	8:38 AM	M-Su	6:00 AM-7:00 PM	:30	HJTA3006	\$250.00	NM
5	KMJA	Tu	04/19/22	2:24 PM	M-Su	6:00 AM-7:00 PM	:30	HJTA3006	\$250.00	NM
6	KMJA	W	04/20/22	6:34 AM	M-Su	6:00 AM-7:00 PM	:30	HJTA3006	\$250.00	NM
9	KMJA	W	04/20/22	6:22 PM	M-Su	6:00 AM-7:00 PM	:30	HJTA3006	\$250.00	NM
7	KMJA	Th	04/21/22	6:49 AM	M-Su	6:00 AM-7:00 PM	:30	HJTA3006	\$250.00	NM
8	KMJA	Th	04/21/22	8:04 AM	M-Su	6:00 AM-7:00 PM	:30	HJTA3006	\$250.00	NM
1	KMJA	Th	04/21/22	8:24 AM	M-Su	6:00 AM-7:00 PM	:30	HJTA3006	\$250.00	NM
4	KMJA	Th	04/21/22	10:53 AM	M-Su	6:00 AM-7:00 PM	:30	HJTA3006	\$250.00	NM
2	KMJA	Th	04/21/22	6:33 PM	M-Su	6:00 AM-7:00 PM	:30	HJTA3006	\$250.00	NM

Total Spots **9**

DUE NET 30: 1.5% Service Fee on Credit Cards

Net Total **\$2,250.00**

Invoice Balance as of 11/12/22 12:44:09 PM PT **\$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.