

# INVOICE



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

kmjnow.com

Billing Address:

**Fulton Group, The**  
**Attention: Christine Gentile**  
**1415 Fulton Street**  
**Fresno, CA 93721**

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 #	BB3451444	Order #	974999
Invoice Date	09/30/22	Alt Order #	
Invoice Month	September 2022	Deal #	
Invoice Period	09/01/22 - 09/30/22	Flight Dates	09/19/22 - 11/07/22
Advertiser	Measure E		
Product	General Election		
Estimate #			
Account Executive	Sheri L. See		
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																																																																																																																																																																																																																																														
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**Total Spots 40**

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

<u>Gross Total</u>	<b>\$7,400.00</b>
<u>Agency Commission</u>	<b>\$1,110.00</b>
<u>Net Amount Due</u>	<b>\$6,290.00</b>
<u>Invoice Balance as of 11/12/22 12:28:22 PM PT</u>	<b>\$0.00</b>

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.