

# INVOICE



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

kmjnow.com

Billing Address:

**Thematic Campaigns**  
**Attention: Accounts Payable**  
**111 W Illinois Street**  
**Chicago, IL 60664**

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 #	BB4012993	Order #	1255274
Invoice Date	03/10/24	Alt Order #	37149226
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/05/24	Flight Dates	02/29/24 - 03/05/24
Advertiser	Schiff/D/Senate		
Product	2.29-3.5		
Estimate #	229		
Account Executive	Katz Los Angeles		
Sales Office	Katz-3.75%		
Sales Region	National-Katz-3.75%		
Agency Code			
Advertiser Code	ADAM		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

**WO Payments Quick Pay Link:** [payments.wocentral.com/find](https://payments.wocentral.com/find)

**Quick Pay Code:** [QMUAJQABFN](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																													
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Effective May 15, 2023, except where prohibited by law, we will impose a 2.0% administrative fee on all credit card payments.

# INVOICE

Send Payment To:



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

Invoice #	BB4012993	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	Schiff/D/Senate		
Product	2.29-3.5		
Estimate #	229		

kmjnow.com

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<table border="0" style="width:100%"> <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>03/04/24</td> <td>03/10/24</td> <td>M-----</td> <td>10</td> <td>\$90.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></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>20</td> <td>KMJA</td> <td>M</td> <td>03/04/24</td> <td>3:21 PM</td> <td>M-F</td> <td>3p-7p</td> <td>1:00</td> <td>AS2418R</td> <td>\$90.00</td> <td>NM</td> </tr> <tr> <td>23</td> <td>KMJA</td> <td>M</td> <td>03/04/24</td> <td>3:35 PM</td> <td>M-F</td> <td>3p-7p</td> <td>1:00</td> <td>AS2418R</td> <td>\$90.00</td> <td>NM</td> </tr> <tr> <td>16</td> <td>KMJA</td> <td>M</td> <td>03/04/24</td> <td>3:57 PM</td> <td>M-F</td> <td>3p-7p</td> <td>1:00</td> <td>AS2418R</td> <td>\$90.00</td> <td>NM</td> </tr> <tr> <td>18</td> <td>KMJA</td> <td>M</td> <td>03/04/24</td> <td>4:35 PM</td> <td>M-F</td> <td>3p-7p</td> <td>1:00</td> <td>AS2418R</td> <td>\$90.00</td> <td>NM</td> </tr> <tr> <td>25</td> <td>KMJA</td> <td>M</td> <td>03/04/24</td> <td>5:00 PM</td> <td>M-F</td> <td>3p-7p</td> <td>1:00</td> <td>AS2418R</td> <td>\$90.00</td> <td>NM</td> </tr> <tr> <td>17</td> <td>KMJA</td> <td>M</td> <td>03/04/24</td> <td>5:19 PM</td> <td>M-F</td> <td>3p-7p</td> <td>1:00</td> <td>AS2418R</td> <td>\$90.00</td> <td>NM</td> </tr> <tr> <td>21</td> <td>KMJA</td> <td>M</td> <td>03/04/24</td> <td>5:36 PM</td> <td>M-F</td> <td>3p-7p</td> <td>1:00</td> <td>AS2418R</td> <td>\$90.00</td> <td>NM</td> </tr> <tr> <td>19</td> <td>KMJA</td> <td>M</td> <td>03/04/24</td> <td>5:52 PM</td> <td>M-F</td> <td>3p-7p</td> <td>1:00</td> <td>AS2418R</td> <td>\$90.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/04/24	03/10/24	M-----	10	\$90.00					<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>	20	KMJA	M	03/04/24	3:21 PM	M-F	3p-7p	1:00	AS2418R	\$90.00	NM	23	KMJA	M	03/04/24	3:35 PM	M-F	3p-7p	1:00	AS2418R	\$90.00	NM	16	KMJA	M	03/04/24	3:57 PM	M-F	3p-7p	1:00	AS2418R	\$90.00	NM	18	KMJA	M	03/04/24	4:35 PM	M-F	3p-7p	1:00	AS2418R	\$90.00	NM	25	KMJA	M	03/04/24	5:00 PM	M-F	3p-7p	1:00	AS2418R	\$90.00	NM	17	KMJA	M	03/04/24	5:19 PM	M-F	3p-7p	1:00	AS2418R	\$90.00	NM	21	KMJA	M	03/04/24	5:36 PM	M-F	3p-7p	1:00	AS2418R	\$90.00	NM	19	KMJA	M	03/04/24	5:52 PM	M-F	3p-7p	1:00	AS2418R	\$90.00	NM																																																																		
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# INVOICE

Send Payment To:

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

Invoice #	BB4012993	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	Schiff/D/Senate		
Product	2.29-3.5		
Estimate #	229		



kmjnow.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																									
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Total Spots **64**

**DUE NET 30: 2.0% Service Fee on Credit Cards**

<u>Gross Total</u>	<b>\$4,130.00</b>
<u>Agency Commission</u>	<b>\$619.50</b>
<u>Net Amount Due</u>	<b>\$3,510.50</b>
<u>Invoice Balance as of 04/11/24 2:09:20 PM PT</u>	<b>\$0.00</b>

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