

INVOICE



KMJ-AM
 1071 W. Shaw Ave.
 Fresno, CA 93711
 Main: (559) 490-5802
 Billing:

kmjnow.com

Billing Address:

Winton Campaign Associates
 Attention: Accounts Payable
 449 W Foothill Blvd
 Glendora, CA 91741

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 #	BB3328357	Order #	925237
Invoice Date	06/16/22	Alt Order #	35949165
Invoice Month	June 2022	Deal #	
Invoice Period	05/30/22 - 06/07/22	Flight Dates	06/02/22 - 06/07/22
Advertiser	Trimino/R/Governor		
Product	Anthony Trimino for Governor 2022		
Estimate #	0602		
Account Executive	Katz Los Angeles		
Sales Office	Katz-3.75%		
Sales Region	National-Katz-3.75%		
Agency Code			
Advertiser Code	AT4G		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	AT4G		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	06/02/22	06/07/22	M-F	6:00 AM-10:00 AM	---TF--	:30	10	\$190.00	NM																				
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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.

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Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com



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6	06/06/22	06/07/22	M-F	3:00 PM-7:00 PM	MT-----	:30	2	\$140.00	NM																																																																																																																								
<table border="0"> <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>06/06/22</td> <td>06/12/22</td> <td>MT-----</td> <td>2</td> <td>\$140.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate Type</td> </tr> <tr> <td>1</td> <td>KMJA</td> <td>M</td> <td>06/06/22</td> <td>6:59 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>:30</td> <td>ATFG-2208</td> <td>\$140.00 NM</td> </tr> <tr> <td>2</td> <td>KMJA</td> <td>Tu</td> <td>06/07/22</td> <td>5:38 PM</td> <td>M-F</td> <td>3:00 PM-7:00 PM</td> <td>:30</td> <td>ATFG-2208</td> <td>\$140.00 NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/06/22	06/12/22	MT-----	2	\$140.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type	1	KMJA	M	06/06/22	6:59 PM	M-F	3:00 PM-7:00 PM	:30	ATFG-2208	\$140.00 NM	2	KMJA	Tu	06/07/22	5:38 PM	M-F	3:00 PM-7:00 PM	:30	ATFG-2208	\$140.00 NM																																																																						
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Total Spots 40

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$6,860.00
<u>Agency Commission</u>	\$1,029.00
<u>Net Amount Due</u>	\$5,831.00
<u>Invoice Balance as of 08/02/22 12:13:32 AM GMT</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.