INVOICE

KMJNÖW

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

kmjnow.com

Billing Address:

Gilliard Blanning & Associates Attention: Accounts Payable 1252 Concho Trail #3 Gardnerville, NV 89410

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 #	BB3328321	Order #	895223			
Invoice Date	06/16/22	Alt Order #				
Invoice Month	June 2022	Deal #				
Invoice Period	05/30/22 - 06/03/22	Flight Dates	04/11/22 - 06/05/22			
Advertiser	Radanovich/R/State	Senate				
Product	Political - Candidate					
Estimate #						
	Account Executive	Paul Stuart				
	Sales Office Regional-Fresno CA					
	Sales Region	Regional				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					

Product 1

Product 2

Line Start	Date F	nd Da	te Desc	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type		
1 04/11	1/22 0	6/05/2	2 M-F		5:00 AM-6:00 AM	11111	1:00	5	\$120.0	0 NM		
Week		art Dat			Spots/Week	Rate						
0		30/22			5	\$12 <u>0.00</u>	1	11- A-LID			D-1-	
Spots: #	<u>Ch</u>		Air Date	Air Time Descrip	<u>tion</u>	Start/End Time		th Ad-ID	W J.			<u>Type</u>
36	KMJA		05/30/22	5:23 AM M-F		5:00 AM-6:00 A		0 Three			\$120.00	1
37	KMJA		05/31/22	5:12 AM M-F		5:00 AM-6:00 A		00 Three			\$120.00	1
38	KMJA		06/01/22	5:57 AM M-F		5:00 AM-6:00 A		00 Three			\$120.00	1
39	KMJA	Th	06/02/22	5:38 AM M-F		5:00 AM-6:00 A		00 Three			\$120.00) NM
40	KMJA	F	06/03/22	5:04 AM M-F		5:00 AM-6:00 A	M 1:0	00 Three	Words		\$120.00) NM
2 04/11	1/22 0	6/05/2	2 M-F		6a-10a	22222	1:00	10	\$105.0	0 NM		
2 0 1/11	722	0,00,2			04 104	2222	1.00		Ψ100.0	1 1111		
Week		art Dat			Spots/Week	Rate						
		/30/22			10	\$105.00						
Spots: #	<u>Ch</u>		Air Date	Air Time Descrip	<u>tion</u>	Start/End Time		th Ad-ID				Type
73	KMJA		05/31/22	6:27 AM M-F		6a-10a		00 Three			\$105.00) NM
74	KMJA	Tu	05/31/22	8:12 AM M-F		6a-10a	1:0	00 Three	Words		\$105.00) NM
75	KMJA	W	06/01/22	8:16 AM M-F		6a-10a	1:0	00 Three	Words		\$105.00) NM
76	KMJA	W	06/01/22	9:33 AM M-F		6a-10a	1:0	00 Three	Words		\$105.00) NM
78	KMJA	Th	06/02/22	7:57 AM M-F		6a-10a	1:0	00 Three	Words		\$105.00	NM (
81	KMJA	Th	06/02/22	8:58 AM M-F		6a-10a	1:0	00 Three	Words		\$105.00	NM (
77	KMJA	Th	06/02/22	9:51 AM M-F		6a-10a	1:0	0 Three	Words		\$105.00	NM (
79	KMJA	F	06/03/22	6:05 AM M-F		6a-10a	1:0	00 Three	Words		\$105.00	NM (
82	KMJA	F	06/03/22	8:37 AM M-F		6a-10a	1:0	00 Three	Words		\$105.00	NM (
80	KMJA	F	06/03/22	9:51 AM M-F		6a-10a	1:0	00 Three	Words		\$105.00	NM (
		- / /-							^			
3 04/11	1/22 0	6/05/2	2 M-F		10a-3p	11111	1:00	5	\$95.0	0 NM		
Week	s: St	art Dat	e End D	ate MTWTFSS	Spots/Week	Rate						
VVOCK		30/22			<u> 5</u>	\$95.00						
Spots: #	Ch	Day	Air Date	Air Time Descrip	tion	Start/End Time	Leng	th Ad-ID			Rate	Туре
36	KMJA		05/30/22	2:43 PM M-F		10a-3p		00 Three	Words		\$95.00	
37	KMJA		05/31/22	11:49 AM M-F		10a-3p	1:0	0 Three	Words		\$95.00	1
38	KMJA		06/01/22	1:34 PM M-F		10a-3p	1:0	00 Three	Words		\$95.00	1
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	Invoice #	BB3328321	Invoice Month	June 2022				
	Invoice Date	06/16/22	Invoice Period	05/30/22 - 06/03/22				
	Advertiser	Radanovich/R/State Senate Political - Candidate						
	Product							
r	Estimate #							

kmjnow.com

S	pots/	

Line Start D	ate E	nd Date	e Descr	ription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 04/11/2	22 06	6/05/22	M-F		10a-3p	11111	1:00	5	\$95.00	NM	
Spots: #	Ch	Day A	ir Date	Air Time De	escription	Start/End Time	Lengt	h Ad-ID			Rate Type
39	KMJA	Th 0	6/02/22	2:21 PM M	-F	10a-3p	1:0	O Three Wo	ords		\$95.00 NM
40	KMJA	F 0	6/03/22	10:32 AM M	-F	10a-3p	1:0	O Three Wo	ords		\$95.00 NM

Total Spots 20

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u> **\$2,125.00**

Agency Commission \$318.75

Net Amount Due \$1,806.25

Invoice Balance as of 11/12/22 2:37:15 PM PT \$0.00