

INVOICE



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

kmjnow.com

Billing Address:

Orman Communications
Attention: Accounts Payable
13723 Killarney Drive
Madera, CA 93636

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 #	BB3496884	Order #	991128
Invoice Date	11/13/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	11/01/22 - 11/07/22	Flight Dates	10/17/22 - 11/07/22
Advertiser	Patterson/R/State Assembly		
Product	Patterson For Assembly 2022		
Estimate #			
Account Executive	Glynn Morgan		
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	
1	10/17/22	11/07/22	M-F	6a-10a	-----	1:00	0	\$235.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/31/22	11/06/22	MT-T---	3	\$235.00					
Spots: #	<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>
9	KMJA	Tu	11/01/22	8:32 AM	M-F	6a-10a	1:00	Spotlight w-tag	\$235.00	NM
7	KMJA	Th	11/03/22	9:23 AM	M-F	6a-10a	1:00	Spotlight w-tag	\$235.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/07/22	11/13/22	M-----	1	\$235.00					
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10	KMJA	M	11/07/22	8:25 AM	M-F	6a-10a	1:00	Spotlight w-tag	\$235.00	NM
2	10/17/22	11/07/22	M-F	10a-3p	-----	1:00	0	\$235.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/31/22	11/06/22	M-TF--	3	\$235.00					
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9	KMJA	Th	11/03/22	2:20 PM	M-F	10a-3p	1:00	Spotlight w-tag	\$235.00	NM
8	KMJA	F	11/04/22	11:59 AM	M-F	10a-3p	1:00	Spotlight w-tag	\$235.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/07/22	11/13/22	M-----	1	\$235.00					
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10	KMJA	M	11/07/22	10:49 AM	M-F	10a-3p	1:00	Spotlight w-tag	\$235.00	NM
3	10/17/22	11/07/22	M-F	3p-7p	-----	1:00	0	\$225.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/31/22	11/06/22	-TW-F--	3	\$225.00					
Spots: #	<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>
7	KMJA	Tu	11/01/22	6:05 PM	M-F	3p-7p	1:00	Spotlight w-tag	\$225.00	NM
8	KMJA	W	11/02/22	6:30 PM	M-F	3p-7p	1:00	Spotlight w-tag	\$225.00	NM
9	KMJA	F	11/04/22	3:59 PM	M-F	3p-7p	1:00	Spotlight w-tag	\$225.00	NM
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10	KMJA	M	11/07/22	4:50 PM	M-F	3p-7p	1:00	Spotlight w-tag	\$225.00	NM

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

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Total Spots 23

DUE NET 30: 1.5% Service Fee on Credit Cards

Gross Total \$2,455.00

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.

INVOICE

Send Payment To:



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

Invoice #	BB3496884	Invoice Month	November 2022
Invoice Date	11/13/22	Invoice Period	11/01/22 - 11/07/22
Advertiser	Patterson/R/State Assembly		
Product	Patterson For Assembly 2022		
Estimate #			

kmjnow.com

Agency Commission **\$368.25**

Net Amount Due **\$2,086.75**

Invoice Balance as of 11/14/22 4:17:37 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.