

# INVOICE



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

kmjnow.com

Billing Address:

**Battin Group, The**  
 Attention: Accounts Payable  
 78-710 Avenida Nuestra  
 La Quinta, CA 92253

Send Payment To:

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

Property	KMJ-AM		
Invoice #	BB3328294	Order #	926023
Invoice Date	06/16/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	05/30/22 - 06/07/22	Flight Dates	06/06/22 - 06/07/22
Advertiser	Hochman/R/Attorney General		
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	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/06/22	06/07/22	M-F	5:00 AM-6:00 AM	11-----	1:00	2	\$200.00	NM
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 11----- 2 \$200.00									
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>									
1 KMJA M 06/06/22 5:39 AM M-F 5:00 AM-6:00 AM 1:00 NHCAAG-2 \$200.00 NM									
2 KMJA Tu 06/07/22 5:13 AM M-F 5:00 AM-6:00 AM 1:00 NHCAAG-2 \$200.00 NM									
2	06/06/22	06/07/22	M-F	6a-10a	44-----	1:00	8	\$225.00	NM
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 44----- 8 \$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>									
2 KMJA M 06/06/22 6:58 AM M-F 6a-10a 1:00 NHCAAG-2 \$225.00 NM									
4 KMJA M 06/06/22 7:47 AM M-F 6a-10a 1:00 NHCAAG-2 \$225.00 NM									
3 KMJA M 06/06/22 8:59 AM M-F 6a-10a 1:00 NHCAAG-2 \$225.00 NM									
1 KMJA M 06/06/22 9:57 AM M-F 6a-10a 1:00 NHCAAG-2 \$225.00 NM									
5 KMJA Tu 06/07/22 6:18 AM M-F 6a-10a 1:00 NHCAAG-2 \$225.00 NM									
8 KMJA Tu 06/07/22 7:24 AM M-F 6a-10a 1:00 NHCAAG-2 \$225.00 NM									
7 KMJA Tu 06/07/22 8:17 AM M-F 6a-10a 1:00 NHCAAG-2 \$225.00 NM									
6 KMJA Tu 06/07/22 9:33 AM M-F 6a-10a 1:00 NHCAAG-2 \$225.00 NM									
3	06/06/22	06/07/22	M-F	10a-3p	4-----	1:00	4	\$200.00	NM
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 4----- 4 \$200.00									
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>									
1 KMJA M 06/06/22 10:47 AM M-F 10a-3p 1:00 NHCAAG-2 \$200.00 NM									
4 KMJA M 06/06/22 11:32 AM M-F 10a-3p 1:00 NHCAAG-2 \$200.00 NM									
3 KMJA M 06/06/22 1:45 PM M-F 10a-3p 1:00 NHCAAG-2 \$200.00 NM									
2 KMJA M 06/06/22 2:58 PM M-F 10a-3p 1:00 NHCAAG-2 \$200.00 NM									
4	06/06/22	06/07/22	M-F	3p-7p	4-----	1:00	4	\$175.00	NM
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 4----- 4 \$175.00									

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 #	BB3328294	Invoice Month	June 2022
Invoice Date	06/16/22	Invoice Period	05/30/22 - 06/07/22
Advertiser	Hochman/R/Attorney General		
Product	Political - Candidate		
Estimate #			

kmjnow.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	06/06/22	06/07/22	M-F	3p-7p	4-----	1:00	4	\$175.00	NM	
<b>Spots:</b>										
#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMJA	M	06/06/22	3:52 PM	M-F	3p-7p	1:00	NHCAAG-2	\$175.00	NM
3	KMJA	M	06/06/22	4:53 PM	M-F	3p-7p	1:00	NHCAAG-2	\$175.00	NM
2	KMJA	M	06/06/22	5:37 PM	M-F	3p-7p	1:00	NHCAAG-2	\$175.00	NM
4	KMJA	M	06/06/22	6:30 PM	M-F	3p-7p	1:00	NHCAAG-2	\$175.00	NM

**Total Spots 18**

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

<u>Gross Total</u>	<b>\$3,700.00</b>
<u>Agency Commission</u>	<b>\$555.00</b>
<u>Net Amount Due</u>	<b>\$3,145.00</b>
Invoice Balance as of 08/02/22 12:16:01 AM GMT	<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.