

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 #	BB3492537	Order #	991128
Invoice Date	10/31/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	10/01/22 - 10/31/22	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>				
		10/17/22	10/23/22	MT-T---	3	\$235.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMJA	M	10/17/22	7:22 AM	M-F	6a-10a	1:00	Spotlight w-tag	\$235.00	NM
2	KMJA	Tu	10/18/22	8:28 AM	M-F	6a-10a	1:00	Spotlight w-tag	\$235.00	NM
3	KMJA	Th	10/20/22	7:29 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>				
		10/24/22	10/30/22	-TW-F--	3	\$235.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	KMJA	Tu	10/25/22	9:20 AM	M-F	6a-10a	1:00	Spotlight w-tag	\$235.00	NM
4	KMJA	W	10/26/22	6:05 AM	M-F	6a-10a	1:00	Spotlight w-tag	\$235.00	NM
5	KMJA	F	10/28/22	6:42 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>				
		10/31/22	11/06/22	MT-T---	3	\$235.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	KMJA	M	10/31/22	9:33 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	
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		10/17/22	10/23/22	-T-TF--	3	\$235.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KMJA	Tu	10/18/22	10:24 AM	M-F	10a-3p	1:00	Spotlight w-tag	\$235.00	NM
1	KMJA	Th	10/20/22	2:53 PM	M-F	10a-3p	1:00	Spotlight w-tag	\$235.00	NM
3	KMJA	F	10/21/22	11:44 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>				
		10/24/22	10/30/22	M-WT---	3	\$235.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	KMJA	M	10/24/22	10:34 AM	M-F	10a-3p	1:00	Spotlight w-tag	\$235.00	NM
4	KMJA	W	10/26/22	11:15 AM	M-F	10a-3p	1:00	Spotlight w-tag	\$235.00	NM
6	KMJA	Th	10/27/22	12:20 PM	M-F	10a-3p	1:00	Spotlight w-tag	\$235.00	NM
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		10/31/22	11/06/22	M-TF--	3	\$235.00				
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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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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 #	BB3492537	Invoice Month	October 2022
Invoice Date	10/31/22	Invoice Period	10/01/22 - 10/31/22
Advertiser	Patterson/R/State Assembly		
Product	Patterson For Assembly 2022		
Estimate #			

kmjnow.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																														
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Total Spots 47

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 #	BB3492537	Invoice Month	October 2022
Invoice Date	10/31/22	Invoice Period	10/01/22 - 10/31/22
Advertiser	Patterson/R/State Assembly		
Product	Patterson For Assembly 2022		
Estimate #			

kmjnow.com

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$4,935.00
<u>Agency Commission</u>	\$740.25
<u>Net Amount Due</u>	\$4,194.75
<u>Invoice Balance as of 11/12/22 2:35:17 PM PT</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.