

INVOICE



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 #	BB3275837	Order #	895223
Invoice Date	04/24/22	Alt Order #	
Invoice Month	April 2022	Deal #	
Invoice Period	03/28/22 - 04/24/22	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	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/11/22	06/05/22	M-F	5:00 AM-6:00 AM	11111--	1:00	5	\$120.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/11/22 04/17/22 11111-- 5 \$120.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMJA M 04/11/22 5:29 AM M-F 5:00 AM-6:00 AM 1:00 Watch Out \$120.00 NM 2 KMJA Tu 04/12/22 5:57 AM M-F 5:00 AM-6:00 AM 1:00 Watch Out \$120.00 NM 3 KMJA W 04/13/22 5:30 AM M-F 5:00 AM-6:00 AM 1:00 Watch Out \$120.00 NM 4 KMJA Th 04/14/22 5:29 AM M-F 5:00 AM-6:00 AM 1:00 Watch Out \$120.00 NM 5 KMJA F 04/15/22 5:12 AM M-F 5:00 AM-6:00 AM 1:00 Watch Out \$120.00 NM									
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 6 KMJA M 04/18/22 5:13 AM M-F 5:00 AM-6:00 AM 1:00 Watch Out \$120.00 NM 7 KMJA Tu 04/19/22 5:33 AM M-F 5:00 AM-6:00 AM 1:00 Watch Out \$120.00 NM 8 KMJA W 04/20/22 5:39 AM M-F 5:00 AM-6:00 AM 1:00 Watch Out \$120.00 NM 9 KMJA Th 04/21/22 5:29 AM M-F 5:00 AM-6:00 AM 1:00 Watch Out \$120.00 NM 10 KMJA F 04/22/22 5:13 AM M-F 5:00 AM-6:00 AM 1:00 Watch Out \$120.00 NM									
2	04/11/22	06/05/22	M-F	6a-10a	22222--	1:00	10	\$105.00	NM
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Total Spots 40

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$4,250.00
<u>Agency Commission</u>	\$637.50
<u>Net Amount Due</u>	\$3,612.50
<u>Invoice Balance as of 11/12/22 2:36:29 PM PT</u>	\$0.00

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