

INVOICE



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

kmjnow.com

Billing Address:

Greenstripe Media
Attention: Accounts Payable
424 N Old Newport Blvd
Newport, CA 92663

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 #	BB3328324	Order #	919000
Invoice Date	06/16/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	05/30/22 - 06/06/22	Flight Dates	05/31/22 - 06/06/22
Advertiser	Committee to Support Alliance of Calif Farmers		
Product	California Senate District 16		
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																																																																																																																																																								
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Total Spots 12

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$3,900.00
<u>Agency Commission</u>	\$585.00
<u>Net Amount Due</u>	\$3,315.00
<u>Invoice Balance as of 11/12/22 11:57:45 AM 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.