

INVOICE



KMJ-AM
1071 W. Shaw Ave.
Fresno, CA 93711
Main: (559) 490-5802
Billing: (559) 490-5956

kmjnow.com

Billing Address:

Sultana Media
Attention: Accounts Payable
6498 N Warren
Fresno, CA 93711

Send Payment To:

KMJ-AM
Cumulus Media- Fresno
3603 Momentum Place
Chicago, IL 60689-5336

| | | | |
|-------------------|-----------------------|--------------|---------------------|
| Property | KMJ-AM | | |
| Invoice # | BB2665132 | Order # | 598646 |
| Invoice Date | 10/11/20 | Alt Order # | |
| Invoice Month | October 2020 | Deal # | |
| Invoice Period | 09/28/20 - 10/08/20 | Flight Dates | 10/06/20 - 10/08/20 |
| Advertiser | Awtrey/N/School Board | | |
| Product | Political | | |
| 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 | 10/06/20 | 10/08/20 | M-F | 6a-10a | - 221 - - - | :30 | 5 | \$190.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/05/20 10/11/20 - 221 - - - 5 \$190.00 | | | | | | | | | |
| 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 Tu 10/06/20 6:27 AM M-F 6a-10a :30 HA- Mi ms- 1 \$190.00 NM | | | | | | | | | |
| 2 KMJA Tu 10/06/20 9:49 AM M-F 6a-10a :30 HA- Mi ms- 1 \$190.00 NM | | | | | | | | | |
| 4 KMJA W 10/07/20 6:12 AM M-F 6a-10a :30 HA- Mi ms- 1 \$190.00 NM | | | | | | | | | |
| 3 KMJA W 10/07/20 7:33 AM M-F 6a-10a 1:00 Gilda, Don and Britney Rev \$190.00 NM | | | | | | | | | |
| 5 KMJA Th 10/08/20 6:50 AM M-F 6a-10a :30 HA- Mi ms- 1 \$190.00 NM | | | | | | | | | |
| 2 | 10/06/20 | 10/08/20 | M-F | 10a-3p | - 122 - - - | :30 | 5 | \$180.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/05/20 10/11/20 - 122 - - - 5 \$180.00 | | | | | | | | | |
| 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 Tu 10/06/20 1:46 PM M-F 10a-3p :30 HA- Mi ms- 1 \$180.00 NM | | | | | | | | | |
| 3 KMJA W 10/07/20 12:06 PM M-F 10a-3p :30 HA- Mi ms- 1 \$180.00 NM | | | | | | | | | |
| 2 KMJA W 10/07/20 1:58 PM M-F 10a-3p 1:00 Safety Security Ag Web \$180.00 NM | | | | | | | | | |
| 5 KMJA Th 10/08/20 12:06 PM M-F 10a-3p :30 HA- Mi ms- 1 \$180.00 NM | | | | | | | | | |
| 4 KMJA Th 10/08/20 2:51 PM M-F 10a-3p :30 HA- Mi ms- 1 \$180.00 NM | | | | | | | | | |

Total Spots 10

DUE NET 30: 1.5% Service Fee on Credit Cards

| | |
|---|-------------------|
| <u>Gross Total</u> | \$1,850.00 |
| <u>Agency Commission</u> | \$277.50 |
| <u>Net Amount Due</u> | \$1,572.50 |
| <u>Invoice Balance as of 10/19/20 4:37:30 PM PT</u> | \$1,400.00 |

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.