

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 #	BB2681962	Order #	605503
Invoice Date	10/25/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/19/20 - 10/29/20
Advertiser	Tateosian/NP/Community College Committee		
Product	Political - Candidate		
Estimate #			
Account Executive	Paul Stuart		
Sales Office	Local-Fresno CA		
Sales Region	Local		
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	10/19/20	10/29/20	M-F	6a-10a	11-1---	:30	3	\$190.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/19/20 10/25/20 11-1--- 3 \$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 M 10/19/20 6:39 AM M-F 6a-10a :30 ST-01 StrongLeaders \$190.00 NM										
2 KMJA Tu 10/20/20 6:57 AM M-F 6a-10a :30 ST-01 StrongLeaders \$190.00 NM										
3 KMJA Th 10/22/20 7:41 AM M-F 6a-10a :30 ST-01 StrongLeaders \$190.00 NM										
3	10/19/20	10/29/20	M-F	10a-3p	11-----	:30	2	\$180.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/19/20 10/25/20 11----- 2 \$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 M 10/19/20 11:45 AM M-F 10a-3p :30 ST-01 StrongLeaders \$180.00 NM										
2 KMJA Tu 10/20/20 1:34 PM M-F 10a-3p :30 ST-01 StrongLeaders \$180.00 NM										
<u>Total Spots</u>							5			

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$930.00
<u>Agency Commission</u>	\$139.50
<u>Net Amount Due</u>	\$790.50
<u>Invoice Balance as of 10/31/20 12:07:03 PM PT</u>	\$81.00

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.