

# INVOICE



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

kmjnow.com

Billing Address:

**Larry Micari for Supervisor - In House Agency**  
**Attention: Accounts Payable**  
**PO Box 481**  
**Exeter, CA 93221**

Send Payment To:

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

Property	KMJ-AM		
Invoice #	BB2681906	Order #	591646
Invoice Date	10/25/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	09/28/20 - 11/03/20
Advertiser	Micari/I/Supervisor		
Product	2020 Political Radio Campaign		
Estimate #			
Account Executive	Dave Campbell		
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	09/28/20	10/02/20	M-F	6a-10a	111-1--	1:00	4	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/28/20 10/04/20 111-1-- 4 \$225.00									
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 09/28/20 7:13 AM M-F 6a-10a 1:00 MI CARI PHONE CALL \$225.00 NM									
2 KMJA Tu 09/29/20 6:44 AM M-F 6a-10a 1:00 MI CARI PHONE CALL \$225.00 NM									
3 KMJA W 09/30/20 8:19 AM M-F 6a-10a 1:00 MI CARI PHONE CALL \$225.00 NM									
4 KMJA F 10/02/20 8:03 AM M-F 6a-10a 1:00 MI CARI PHONE CALL \$225.00 NM									
2	09/28/20	10/02/20	M-F	10a-3p	1111---	1:00	4	\$200.00	NM
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1 KMJA M 09/28/20 2:53 PM M-F 10a-3p 1:00 MI CARI PHONE CALL \$200.00 NM									
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3 KMJA W 09/30/20 2:53 PM M-F 10a-3p 1:00 MI CARI PHONE CALL \$200.00 NM									
4 KMJA Th 10/01/20 1:34 PM M-F 10a-3p 1:00 MI CARI PHONE CALL \$200.00 NM									
3	09/28/20	10/02/20	M-F	3p-7p	1-111--	1:00	4	\$175.00	NM
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1 KMJA M 09/28/20 4:51 PM M-F 3p-7p 1:00 MI CARI PHONE CALL \$175.00 NM									
2 KMJA W 09/30/20 4:50 PM M-F 3p-7p 1:00 MI CARI PHONE CALL \$175.00 NM									
3 KMJA Th 10/01/20 3:05 PM M-F 3p-7p 1:00 MI CARI PHONE CALL \$175.00 NM									
4 KMJA F 10/02/20 4:35 PM M-F 3p-7p 1:00 MI CARI PHONE CALL \$175.00 NM									
4	09/28/20	10/02/20	M-F	6a-10a	-1111--	:30	4	\$190.00	NM
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1 KMJA Tu 09/29/20 9:47 AM M-F 6a-10a :30 MI CARI FOR SUPERVISOR \$190.00 NM									

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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Send Payment To:



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

Invoice #	BB2681906	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/25/20
Advertiser	Micari/Supervisor		
Product	2020 Political Radio Campaign		
Estimate #			

kmjnow.com

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# INVOICE

Send Payment To:

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



Invoice #	BB2681906	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/25/20
Advertiser	Micari/I/Supervisor		
Product	2020 Political Radio Campaign		
Estimate #			

kmjnow.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																													
10	10/05/20	10/06/20	M-F	6a-10a	12-----	:30	3	\$190.00	NM																																													
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							<b>Total Spots</b>	<b>38</b>																																														

**DUE NET 30: 1.5% Service Fee on Credit Cards**

<u>Gross Total</u>	<b>\$7,075.00</b>
<u>Agency Commission</u>	<b>\$1,061.25</b>
<u>Net Amount Due</u>	<b>\$6,013.75</b>
Invoice Balance as of 10/31/20 12:09:35 PM PT	<b>\$0.00</b>

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