

# 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 #	BB2681975	Order #	604446
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 - 10/30/20
Advertiser	Zante/N/Fresno County Board of Education		
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	10/19/20	10/30/20	M-F	6a-10a	1111---	:30	4	\$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 1111--- 4 \$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 8:12 AM M-F 6a-10a :30 BZ - 01 Next Gen \$190.00 NM									
2 KMJA Tu 10/20/20 6:27 AM M-F 6a-10a :30 BZ - 01 Next Gen \$190.00 NM									
3 KMJA W 10/21/20 7:33 AM M-F 6a-10a :30 BZ - 01 Next Gen \$190.00 NM									
4 KMJA Th 10/22/20 7:26 AM M-F 6a-10a :30 BZ - 01 Next Gen \$190.00 NM									
2	10/19/20	10/30/20	M-F	10a-3p	-1111--	:30	4	\$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 -1111-- 4 \$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 10/20/20 10:20 AM M-F 10a-3p :30 BZ - 01 Next Gen \$180.00 NM									
2 KMJA W 10/21/20 10:49 AM M-F 10a-3p :30 BZ - 01 Next Gen \$180.00 NM									
3 KMJA Th 10/22/20 11:03 AM M-F 10a-3p :30 BZ - 01 Next Gen \$180.00 NM									
4 KMJA F 10/23/20 11:17 AM M-F 10a-3p :30 BZ - 01 Next Gen \$180.00 NM									

Total Spots **8**

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

<u>Gross Total</u>	<b>\$1,480.00</b>
<u>Agency Commission</u>	<b>\$222.00</b>
<u>Net Amount Due</u>	<b>\$1,258.00</b>
<u>Invoice Balance as of 10/31/20 12:11:13 PM PT</u>	<b>\$0.00</b>

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.