

# INVOICE



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

kmjnow.com

Billing Address:

**Sadler Strategic Media**  
**Attention: Accounts Payable**  
**12103 Viewcrest Road**  
**Studio City, CA 91604**

Send Payment To:

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

Property	KMJ-AM		
Invoice #	BB2640748	Order #	580716
Invoice Date	09/27/20	Alt Order #	34329403
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/27/20	Flight Dates	09/14/20 - 11/01/20
Advertiser	Family Farmers Against Prop 15		
Product	Prop 15		
Estimate #	2428		
Account Executive	Katz Los Angeles		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
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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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.

# INVOICE

Send Payment To:



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

Invoice #	BB2640748	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/27/20
Advertiser	Family Farmers Against Prop 15		
Product	Prop 15		
Estimate #	2428		

kmjnow.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																				
4	09/19/20	11/01/20	Sa-Su	10:00 AM-7:00 PM	-----S-	1:00	3	\$65.00	NM																																																																																																																																				
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**Total Spots 60**

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

<u>Gross Total</u>	<b>\$16,690.00</b>
<u>Agency Commission</u>	<b>\$2,503.50</b>
<u>Net Amount Due</u>	<b>\$14,186.50</b>
<u>Invoice Balance as of 10/05/20 1:12:00 PM PT</u>	<b>\$0.00</b>

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