

# INVOICE



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

kmjnow.com

Billing Address:

**US International Media LLC**  
**Attention: Accounts Payable**  
**3415 South Sepulveda Blvd**  
**8th Floor**  
**Los Angeles, CA 90034**

Send Payment To:

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

Property	KMJ-AM		
Invoice #	BB2616228	Order #	559872
Invoice Date	08/30/20	Alt Order #	34255740
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 08/28/20	Flight Dates	08/17/20 - 08/30/20
Advertiser	Swedish Match North America		
Product	Tobacco (Political)		
Estimate #	49661		
Account Executive	Katz Los Angeles		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI12505		
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	08/24/20	08/30/20	M-F	10:00 AM-3:00 PM	MTWTF--	1:00	8	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/24/20 08/30/20 M----- 3 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 6 KMJA M 08/24/20 11:49 AM M-F 10:00 AM-3:00 PM 1:00 English SM Ad CA August 2 \$100.00 NM 7 KMJA M 08/24/20 12:58 PM M-F 10:00 AM-3:00 PM 1:00 English SM Ad CA August 2 \$100.00 NM 1 KMJA M 08/24/20 2:49 PM M-F 10:00 AM-3:00 PM 1:00 English SM Ad CA August 2 \$100.00 NM									
2	08/22/20	08/30/20	Sa-Su	6:00 AM-7:00 PM	-----S-	1:00	3	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/22/20 08/28/20 -----S- 3 \$35.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KMJA Sa 08/22/20 8:30 AM Sa-Su 6:00 AM-7:00 PM 1:00 English SM Ad CA August 2 \$35.00 NM 2 KMJA Sa 08/22/20 3:54 PM Sa-Su 6:00 AM-7:00 PM 1:00 English SM Ad CA August 2 \$35.00 NM 1 KMJA Sa 08/22/20 6:24 PM Sa-Su 6:00 AM-7:00 PM 1:00 English SM Ad CA August 2 \$35.00 NM									
3	08/24/20	08/30/20	M-F	6:00 AM-10:00 PM	MTWTF--	1:00	8	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/24/20 08/30/20 M----- 2 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMJA M 08/24/20 7:51 PM M-F 6:00 AM-10:00 PM 1:00 English SM Ad CA August 2 \$30.00 NM 7 KMJA M 08/24/20 8:15 PM M-F 6:00 AM-10:00 PM 1:00 English SM Ad CA August 2 \$30.00 NM									
4	08/19/20	08/25/20	M-F	10:00 AM-3:00 PM	--WTF--	1:00	6	\$100.00	NM
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5	08/19/20	08/25/20	M-Su	6:00 AM-10:00 PM	--WTF--	1:00	8	\$30.00	NM

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**3603 Momentum Place**  
**Chicago, IL 60689-5336**

Invoice #	BB2616228	Invoice Month	August 2020
Invoice Date	08/30/20	Invoice Period	07/27/20 - 08/28/20
Advertiser	Swedish Match North America		
Product	Tobacco (Political)		
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| Total Spots | | | | | | | **21** |  | | |

**Due and Payable upon receipt**

<u>Gross Total</u>	<b>\$1,275.00</b>
<u>Agency Commission</u>	<b>\$191.25</b>
<u>Net Amount Due</u>	<b>\$1,083.75</b>
<u>Invoice Balance as of 09/08/20 12:36:35 PM PT</u>	<b>\$0.00</b>