

INVOICE



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

kmjnow.com

Billing Address:

Treisman for Judge 2020 - In House Agency
Attention: Accounts Payable
5132 N Palm
#227
Fresno, CA 93704

Send Payment To:

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

Property	KMJ-AM		
Invoice #	BB2357974	Order #	392603
Invoice Date	02/23/20	Alt Order #	
Invoice Month	February 2020	Deal #	
Invoice Period	01/27/20 - 02/23/20	Flight Dates	02/17/20 - 02/28/20
Advertiser	Treisman/I/Judge		
Product	Political		
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	02/17/20	02/28/20	M-F	5:00 AM-6:00 AM	----1--	:30	1	\$180.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/17/20 02/23/20 ----1-- 1 \$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 F 02/21/20 5:57 AM M-F 5:00 AM-6:00 AM :30 Treisman for Judge 2020 \$180.00 NM									
2	02/17/20	02/28/20	M-F	6a-10a	-111---	:30	3	\$190.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/17/20 02/23/20 -111--- 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 Tu 02/18/20 6:04 AM M-F 6a-10a :30 Treisman for Judge 2020 \$190.00 NM 2 KMJA W 02/19/20 8:28 AM M-F 6a-10a :30 Treisman for Judge 2020 \$190.00 NM 3 KMJA Th 02/20/20 7:58 AM M-F 6a-10a :30 Treisman for Judge 2020 \$190.00 NM									
3	02/17/20	02/28/20	M-F	10a-3p	1--11--	:30	3	\$180.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/17/20 02/23/20 1--11-- 3 \$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 02/17/20 12:55 PM M-F 10a-3p :30 Treisman for Judge 2020 \$180.00 NM 2 KMJA Th 02/20/20 1:59 PM M-F 10a-3p :30 Treisman for Judge 2020 \$180.00 NM 3 KMJA F 02/21/20 2:21 PM M-F 10a-3p :30 Treisman for Judge 2020 \$180.00 NM									
4	02/17/20	02/28/20	M-F	3p-7p	---1---	:30	1	\$140.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/17/20 02/23/20 ---1--- 1 \$140.00									
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 Th 02/20/20 4:58 PM M-F 3p-7p :30 Treisman for Judge 2020 \$140.00 NM									

Total Spots 8

Due and Payable upon receipt

Gross Total **\$1,430.00**

INVOICE

Send Payment To:



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

kmjnow.com

Invoice #	BB2357974	Invoice Month	February 2020
Invoice Date	02/23/20	Invoice Period	01/27/20 - 02/23/20
Advertiser	Treisman//Judge		
Product	Political		
Estimate #			

Agency Commission **\$214.50**

Net Amount Due **\$1,215.50**

Invoice Balance as of 02/26/20 9:52:17 AM PT **\$0.00**