INVOICE

KMJNOW

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 #	BB2358085	Order#	396703		
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 - 03/03/20		
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				

					Spots/		
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
1 02/19/20	03/03/20	M-F	6a-10a	MTWTF	:30 3	\$240.00 NM	
Weeks:		nd Date MTWTFSS	Spots/Week	Rate			
Annual St.		2/23/20WTF	3	\$240.00			
Spots: # CI		tte Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
	MJA W 02/19/	/20 9:49 AM M-F		6a-10a	:30 Treism	man for Judge 2020	\$240.00 NM
3 KM	MJA Th 02/20/	/20 7:45 AM M-F		6a-10a	:30 Treism	man for Judge 2020	\$240.00 NM
1 KM	MJA F 02/21/	20 6:35 AM M-F		6a-10a	:30 Treisn	nan for Judge 2020	\$240.00 NM
2 02/19/20	03/03/20	M-F	10a-3p	MTWTF	:30 4	\$230.00 NM	
Weeks:		<u>nd Date</u> <u>MTWTFSS</u> 2/23/20WTF	Spots/Week 4	<u>Rate</u> \$230.00			
Spots: # Ch	<u>Day Air Da</u>	te Air Time Descrip	<u>otion</u>	Start/End Time	Length Ad-ID		Rate Type
3 KN	/JA W 02/19/	20 11:17 AM M-F		10a-3p	:30 Treism	nan for Judge 2020	\$230.00 NM
1 KN	/IJA W 02/19/	20 2:33 PM M-F		10a-3p	:30 Treism	nan for Judge 2020	\$230.00 NM
2 KN	/IJA Th 02/20/	20 1:47 PM M-F		10a-3p	:30 Treism	nan for Judge 2020	\$230.00 NM
4 KN	/JA F 02/21/	20 1:04 PM M-F		10a-3p	:30 Treism	nan for Judge 2020	\$230.00 NM
3 02/19/20	03/03/20	M-F	3p-7p	MTWTF	:30 1	\$190.00 NM	
Weeks:		nd Date MTWTFSS 2/23/20WTF	Spots/Week	<u>Rate</u> \$190.00			
Spots: # Ch	Day Air Da	te Air Time Descrip	tion	Start/End Time	Length Ad-ID		Rate Type
1 KM	/JA F 02/21/			3p-7p		an for Judge 2020	\$190.00 NM
4 02/19/20	03/03/20	M-F	7p-12a	MTWTF	:30 1	\$40.00 NM	
Weeks:		nd Date MTWTFSS 2/23/20WTF	Spots/Week 1	<u>Rate</u> \$40.00			
Spots: # Ch	Day Air Dat	te Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
1 KM	IJA W 02/19/	20 8:30 PM M-F		7p-12a	:30 Treism	an for Judge 2020	\$40.00 NM
				Total Spots	9	,	

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Invoice #	BB2358085	Invoice Month	February 2020
Invoice Date	02/23/20	Invoice Period	01/27/20 - 02/23/20
Advertiser	Treisman/I/Judge		
Product	Political		
Estimate #			

Agency Commission

\$280.50

Net Amount Due

\$1,589.50

Invoice Balance as of 02/26/20 9:52:16 AM PT

\$1,589.50