

# INVOICE



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

kmjnow.com

Billing Address:

**Egan for Judge 2020 - In House Agency**  
**Attention: Accounts Payable**  
**PO Box 144**  
**Fresno, CA 93707-0144**

Send Payment To:

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

Property	KMJ-AM		
Invoice #	BB2358001	Order #	380088
Invoice Date	02/23/20	Alt Order #	
Invoice Month	February 2020	Deal #	
Invoice Period	01/27/20 - 02/23/20	Flight Dates	02/05/20 - 03/02/20
Advertiser	Egan/Judge		
Product	Egan for Superior Court 2020		
Estimate #			
Account Executive	Steve Barra		
Sales Office	Local-Fresno CA		
Sales Region	Local		
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	02/05/20	02/07/20	M-F	6a-10a	--121--	:30	4	\$190.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/03/20 02/09/20 --121-- 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	W	02/05/20	7:11 AM	M-F	6a-10a	:30	EGANMI MMS RADI 0-30	\$190.00 NM
	2	KMJA	Th	02/06/20	8:57 AM	M-F	6a-10a	:30	EGANMI MMS RADI 0-30	\$190.00 NM
	4	KMJA	F	02/07/20	9:42 AM	M-F	6a-10a	:30	EGANMI MMS RADI 0-30	\$190.00 NM
	5	KMJA	F	02/14/20	6:30 AM	M-F	6a-10a	:30	EGANMI MMS RADI 0-30	\$190.00 NM
2	02/05/20	02/07/20	M-F	10a-3p	--212--	:30	5	\$180.00	NM	
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	14	KMJA	W	02/05/20	1:21 PM	M-F	10a-3p	:30	EGANMI MMS RADI 0-30	\$180.00 NM
	13	KMJA	W	02/05/20	1:45 PM	M-F	10a-3p	:30	EGANMI MMS RADI 0-30	\$180.00 NM
	15	KMJA	Th	02/06/20	10:47 AM	M-F	10a-3p	:30	EGANMI MMS RADI 0-30	\$180.00 NM
	17	KMJA	F	02/07/20	12:41 PM	M-F	10a-3p	:30	EGANMI MMS RADI 0-30	\$180.00 NM
	16	KMJA	F	02/07/20	2:21 PM	M-F	10a-3p	:30	EGANMI MMS RADI 0-30	\$180.00 NM
3	02/10/20	02/14/20	M-F	6a-10a	21212--	:30	8	\$190.00	NM	
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	2	KMJA	M	02/10/20	6:56 AM	M-F	6a-10a	:30	EGANMI MMS RADI 0-30	\$190.00 NM
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	3	KMJA	Tu	02/11/20	7:04 AM	M-F	6a-10a	:30	EGANMI MMS RADI 0-30	\$190.00 NM
	4	KMJA	W	02/12/20	8:19 AM	M-F	6a-10a	:30	EGANMI MMS RADI 0-30	\$190.00 NM
	5	KMJA	W	02/12/20	9:51 AM	M-F	6a-10a	:30	EGANMI MMS RADI 0-30	\$190.00 NM
	6	KMJA	Th	02/13/20	9:42 AM	M-F	6a-10a	:30	EGANMI MMS RADI 0-30	\$190.00 NM
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kmjnow.com

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**Total Spots 35**

## Due and Payable upon receipt

<u>Gross Total</u>	<b>\$7,030.00</b>
<u>Agency Commission</u>	<b>\$1,054.50</b>
<u>Net Amount Due</u>	<b>\$5,975.50</b>
Invoice Balance as of 03/09/20 9:56:23 AM PT	<b>\$0.00</b>