

INVOICE



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

kmjnow.com

Billing Address:

Larry Micari for Supervisor - In House Agency
Attention: Accounts Payable
PO Box 481
Exeter, CA 93221

Send Payment To:

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

Property	KMJ-AM		
Invoice #	BB2375997	Order #	398282
Invoice Date	02/29/20	Alt Order #	
Invoice Month	March 2020	Deal #	
Invoice Period	02/24/20 - 02/28/20	Flight Dates	02/17/20 - 02/28/20
Advertiser	Micari/I/Supervisor		
Product	2020 Political Radio Campaign (Feb17-28)		
Estimate #			
Account Executive	Dave Campbell		
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	02/17/20	02/28/20	M-F	6a-10a	11111--	:30	5	\$240.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 11111-- 5 \$240.00									
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>									
6	KMJA	M	02/24/20	8:51 AM	M-F	6a-10a	:30	Boudrouex Vander Poel 30	\$240.00 NM
7	KMJA	Tu	02/25/20	7:03 AM	M-F	6a-10a	:30	ABOUT ME 30	\$240.00 NM
8	KMJA	W	02/26/20	8:28 AM	M-F	6a-10a	:30	Boudrouex Vander Poel 30	\$240.00 NM
9	KMJA	Th	02/27/20	9:47 AM	M-F	6a-10a	:30	ABOUT ME 30	\$240.00 NM
10	KMJA	F	02/28/20	9:48 AM	M-F	6a-10a	:30	Boudrouex Vander Poel 30	\$240.00 NM
2	02/17/20	02/28/20	M-F	10a-3p	11111--	:30	5	\$230.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 11111-- 5 \$230.00									
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>									
6	KMJA	M	02/24/20	11:50 AM	M-F	10a-3p	:30	ABOUT ME 30	\$230.00 NM
7	KMJA	Tu	02/25/20	2:59 PM	M-F	10a-3p	:30	Boudrouex Vander Poel 30	\$230.00 NM
8	KMJA	W	02/26/20	12:32 PM	M-F	10a-3p	:30	ABOUT ME 30	\$230.00 NM
9	KMJA	Th	02/27/20	10:47 AM	M-F	10a-3p	:30	Boudrouex Vander Poel 30	\$230.00 NM
10	KMJA	F	02/28/20	2:21 PM	M-F	10a-3p	:30	ABOUT ME 30	\$230.00 NM
3	02/17/20	02/28/20	M-F	3p-7p	11111--	:30	5	\$190.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 11111-- 5 \$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>									
6	KMJA	M	02/24/20	5:20 PM	M-F	3p-7p	:30	Boudrouex Vander Poel 30	\$190.00 NM
7	KMJA	Tu	02/25/20	6:36 PM	M-F	3p-7p	:30	ABOUT ME 30	\$190.00 NM
8	KMJA	W	02/26/20	3:18 PM	M-F	3p-7p	:30	Boudrouex Vander Poel 30	\$190.00 NM
9	KMJA	Th	02/27/20	6:32 PM	M-F	3p-7p	:30	ABOUT ME 30	\$190.00 NM
10	KMJA	F	02/28/20	5:52 PM	M-F	3p-7p	:30	Boudrouex Vander Poel 30	\$190.00 NM

Total Spots **15**

Due and Payable upon receipt

Gross Total **\$3,300.00**

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Send Payment To:



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

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Invoice #	BB2375997	Invoice Month	March 2020
Invoice Date	02/29/20	Invoice Period	02/24/20 - 02/28/20
Advertiser	Micari/I/Supervisor		
Product	2020 Political Radio Campaign (Feb17-28)		
Estimate #			

Agency Commission **\$495.00**

Net Amount Due **\$2,805.00**

Invoice Balance as of 03/09/20 10:28:31 AM PT **\$0.00**