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 #	BB2376085	Order #	392603		
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	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				

ine Start Date End Date Description	Start/End Time	MWFSS	Spots/ ength 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: Start Date End Date MWFSS	Spots/Week	Rate			
02/24/20 03/01/20 1	<u>- 3pois/week</u> 1	\$180.00			
Spots: # Ch Day Air Date Air Time Descr	iption	Start/End Time	Length Ad-ID		Rate Typ
2 KMJA F 02/28/20 5:57 AM M-F		5:00 AM-6:00 AM	:30 Treisnan f	or Judge 2020	\$180.00 NI
2 02/17/20 02/28/20 M-F	6a-10a	- 111	:30 3	\$190.00 NM	
Weeks: <u>Start Date</u> End Date MWFSS	Spots/Week	Rate			
02/24/20 03/01/20 -111	3	\$190.00			
Spots: <u># Ch Day Air Date Air Time Descr</u>	iption	Start/End Time	Length Ad-ID		<u>Rate</u> Typ
4 KMJA Tu 02/25/20 7:18 AM M-F		6a-10a	:30 Treisman f	-	\$190.00 N
5 KMJA W 02/26/20 6:57 AM M-F		6a-10a	:30 Treisman f	8	\$190.00 N
6 KMJA Th 02/27/20 8:34 AM M-F		6a-10a	:30 Treisnan f	or Judge 2020	\$190.00 N
3 02/17/20 02/28/20 M-F	10a-3p	111	:30 3	\$180.00 NM	
Weeks: <u>Start Date</u> End Date MWIFSS	Spots/Week	Rate			
02/24/20 03/01/20 111 Spots: # Ch Day Air Date Air Time Descr	3	\$180.00 Start/End Time	Length Ad-ID		Rate Typ
4 KMJA M 02/24/20 1:46 PM M-F	iption	10a-3p	:30 Treisnan f	or Indao 9090	\$180.00 N
5 KMJA Th 02/27/20 2:48 PM M-F		10a-3p	:30 Treisnan f		\$180.00 N
6 KMJA F 02/28/20 11:58 AM M-F			:30 Treisnan f	8	
6 KMJA F 02/26/20 11.56 AM M-F		10a-3p	.30 Ireisian I	or Judge 2020	\$180.00 N
4 02/17/20 02/28/20 M-F	3р-7р	1	:30 1	\$140.00 NM	
Weeks: <u>Start Date</u> End Date MWFSS 02/24/20 03/01/201	Spots/Week 1	<u>Rate</u> \$140.00			
Spots: <u># Ch Day Air Date Air Time Descr</u>	•	Start/End Time	Length Ad-ID		Rate Typ
2 KMJA Th 02/27/20 6:30 PM M-F		3p-7p	:30 Treisnan f	or Judge 2020	\$140.00 N
		· · ·			
5 02/17/20 02/28/20 M-F	10a-3p	-11	:30 2	\$180.00 NM	
5 02/17/20 02/28/20 M-F	·		:30 2	\$180.00 NM	
	10a-3p <u>Spots/Week</u> 2	- 11 <u>Rate</u> \$180.00	:30 2	\$180.00 NM	
5 02/17/20 02/28/20 M-F Weeks: Start Date 02/24/20 End Date 03/01/20 MWFSS - 11	<u>Spots/Week</u> 2	Rate	:30 2	\$180.00 NM	<u>Rate</u> Typ
5 02/17/20 02/28/20 M-F Weeks: Start Date 02/24/20 End Date 03/01/20 MWFSS - 11	<u>Spots/Week</u> 2	<u>Rate</u> \$180.00		·	<u>Rate</u> <u>Typ</u> \$180.00 N

INVOICE

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

Invoice #	BB2376085	Invoice Month	March 2020
Invoice Date	02/29/20	Invoice Period	02/24/20 - 02/28/20
Advertiser	Treisman/I/Judge		
Product	Political		
Estimate #			

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Line Start Date	End Date	Description	Start/End Time	MIWIFSS	Length	Spots/ Week	Rate	Туре	
6 02/17/20	02/28/20	M-F	3р-7р	1	:30	1	\$140.00	NM	
Weeks:	Start Date 02/24/20	End Date MWFS 03/01/20 1		<u>Rate</u> \$140.00					
Spots: <u># Ch</u>	<u>Day</u> Air	Date <u>Air Time</u> De	scription	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
1 KM	JA F 02	/28/20 3:57 PM M-	F	3р-7р	:3	() Trei snan	for Judge	2020	\$140.00 NM
7 00/47/00	00/00/00		7- 10-		.20	4	¢г.00	NIN 4	
7 02/17/20	02/28/20	M-F	7p-12a	1	:30	1	\$5.00	NM	
7 02/17/20 Weeks:	02/28/20 Start Date	M-F	•	1 <u>Rate</u>	:30	1	\$5.00	NM	
			S Spots/Week		:30	1	\$5.00	NM	
	Start Date 02/24/20	End Date MWFS	S <u>S</u> Spots/Week	Rate		1 <u>h Ad-ID</u>	\$5.00	NM	Rate Type
Weeks:	<u>Start Date</u> 02/24/20 <u>Day</u> Air	End Date 03/01/201	Spots/Week - 1 scription	<u>Rate</u> \$5.00	Lengt		\$5.00		<u>Rate Type</u> \$5.00 NM

Due and Payable upon receipt

<u>Gross Total</u> \$1,935.00

Agency Commission \$290.25

<u>Net Amount Due</u> \$1,644.75

Invoice Balance as of 03/09/20 10:55:26 AM PT \$0.25