

# 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 #	BB2358013	Order #	398282
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	Micari//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																																																																																						
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**Total Spots 15**

**Due and Payable upon receipt**

Gross Total **\$3,300.00**

**INVOICE**

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

kmjnow.com

Invoice #	BB2358013	Invoice Month	February 2020
Invoice Date	02/23/20	Invoice Period	01/27/20 - 02/23/20
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 02/26/20 9:50:56 AM PT                      **\$0.00**