

INVOICE



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

kmjnow.com

Billing Address:

Maxwell for City Council - In House Agency
Attention: Accounts Payable
1625 E Shaw Avenue
Suite 130
Fresno, CA 93710

Send Payment To:

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

Property	KMJ-AM		
Invoice #	BB2376290	Order #	398133
Invoice Date	02/29/20	Alt Order #	
Invoice Month	March 2020	Deal #	
Invoice Period	02/24/20 - 02/28/20	Flight Dates	02/24/20 - 02/28/20
Advertiser	Maxwell//City Council		
Product	Political		
Estimate #			
Account Executive	Paul Stuart		
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	02/24/20	02/28/20	M-F	6a-10a	- 1111--	:30	4	\$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 - 1111-- 4 \$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>									
1 KMJA Tu 02/25/20 8:04 AM M-F 6a-10a :30 Maxwell City Council \$240.00 NM									
2 KMJA W 02/26/20 6:28 AM M-F 6a-10a :30 Maxwell City Council \$240.00 NM									
3 KMJA Th 02/27/20 8:41 AM M-F 6a-10a :30 Maxwell City Council \$240.00 NM									
4 KMJA F 02/28/20 9:50 AM M-F 6a-10a :30 Maxwell City Council \$240.00 NM									
2	02/24/20	02/28/20	M-F	10a-3p	1-111--	:30	4	\$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 1-111-- 4 \$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>									
1 KMJA M 02/24/20 1:00 PM M-F 10a-3p :30 Maxwell City Council \$230.00 NM									
2 KMJA W 02/26/20 10:46 AM M-F 10a-3p :30 Maxwell City Council \$230.00 NM									
3 KMJA Th 02/27/20 1:32 PM M-F 10a-3p :30 Maxwell City Council \$230.00 NM									
4 KMJA F 02/28/20 10:57 AM M-F 10a-3p :30 Maxwell City Council \$230.00 NM									
3	02/24/20	02/28/20	M-F	3p-7p	--111--	:30	3	\$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 --111-- 3 \$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 02/26/20 3:03 PM M-F 3p-7p :30 Maxwell City Council \$190.00 NM									
2 KMJA Th 02/27/20 3:52 PM M-F 3p-7p :30 Maxwell City Council \$190.00 NM									
3 KMJA F 02/28/20 6:24 PM M-F 3p-7p :30 Maxwell City Council \$190.00 NM									

Total Spots 11

Due and Payable upon receipt

<u>Gross Total</u>	\$2,450.00
<u>Agency Commission</u>	\$367.50
<u>Net Amount Due</u>	\$2,082.50

Invoice Balance as of 03/03/20 3:55:55 PM PT **\$0.00**