INVOICE



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

Billing: (559) 490-5956

kmjnow.com

Billing Address:

Scozzari Company, The Attention: Accounts Payable 5132 North Palm Avenue Suite 227 Fresno, CA 93704

Send Payment To:

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

VOICE						
Property	KMJ-AM					
Invoice #	BB2375841	Order #	411287			
Invoice Date	02/29/20	Alt Order #				
Invoice Month	February 2020	Deal #				
Invoice Period	02/01/20 - 02/29/20	Flight Dates	02/28/20 - 03/03/20			
Advertiser	Crocker/R/County St	pervisor				
Product	2020 Political Radio	Campaign (Feb 28-Mar 3)				
Estimate #						
	Account Executive	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	Sales Office					
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

				Spots/			
Line Start Date End Date Description	Start/End Time	MWFSS	Length	Week	Rate	Туре	
1 02/28/20 02/28/20 M-F	6a-10a	1	1:00	1	\$275.00	NM	
Weeks: Start Date End Date MWFSS 02/24/20 03/01/201-	Spots/Week 1	<u>Rate</u> \$275.00					
Spots: # Ch Day Air Date Air Time Descri	otion	Start/End Time	Length	n Ad-ID			Rate Type
1 KMJA F 02/28/20 8:58 AM M-F		6a-10a	1:00) Strategi	c Political	Solut	\$275.00 NM
2 02/28/20 02/28/20 M-F	10a-3p	1	1:00	1	\$250.00	NM	
Weeks: Start Date End Date MWFSS	Spots/Week	Rate					
02/24/20 03/01/20 1 Spots: <u># Ch Day Air Date Air Time Descri</u>	ntion	\$250.00 Start/End Time	l enath	n Ad-ID			Rate Type
1 KMJA F 02/28/20 10:19 AM M-F	<u>otion</u>	10a-3p			c Political	Solut	\$250.00 NM
		'	4.00		****		
3 02/28/20 02/28/20 M-F	3p-7p	1	1:00	1	\$225.00	NM	
Weeks: Start Date End Date MWFSS	Spots/Week	Rate					
02/24/20 03/01/20 1	1	\$225.00					
Spots: # Ch Day Air Date Air Time Descri	<u>otion</u>	Start/End Time		<u>Ad-ID</u>			Rate Type
1 KMJA F 02/28/20 6:51 PM M-F		3р-7р	1:00) Strategi	c Political	Solut	\$225.00 NM
4 02/29/20 02/29/20 Sa-Su	6a-10a	2 -	1:00	2	\$60.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> MWFSS	Spots/Week	Rate					
02/24/20 03/01/20 2 -	2	\$60.00					
Spots: # Ch Day Air Date Air Time Descri	<u>otion</u>	Start/End Time		<u>n Ad-ID</u>			Rate Type
1 KMJA Sa 02/29/20 7:58 AM Sa-Su		6a-10a			c Political		\$60.00 NM
2 KMJA Sa 02/29/20 8:49 AM Sa-Su		6a-10a	1:00) Strategi	c Political	Solut	\$60.00 NM
5 02/29/20 02/29/20 Sa-Su	10a-3p	2 -	1:00	2	\$50.00	NM	
Weeks: Start Date End Date MWFSS	Spots/Week	Rate					
02/24/20 03/01/20 2 -	2	\$50.00	1 0				Data T
Spots: # Ch Day Air Date Air Time Descri	บแบท	Start/End Time		Ad-ID	. D.1	6.1.	Rate Type
1 KMJA Sa 02/29/20 10:30 AM Sa-Su		10a-3p			c Political		\$50.00 NM
2 KMJA Sa 02/29/20 12:42 PM Sa-Su		10a-3p	1:00) Strategi	c Political	Solut	\$50.00 NM
6 02/29/20 02/29/20 Sa-Su	3р-7р	1-	1:00	1	\$45.00	NM	
Weeks: Start Date End Date 02/24/20 03/01/201	Spots/Week 1	<u>Rate</u> \$45.00					

INVOICE

Send Payment To:



Invoice #	BB2375841	Invoice Month	February 2020		
Invoice Date	02/29/20	Invoice Period	02/01/20 - 02/29/20		
Advertiser	Crocker/R/County Supervisor				
Product	2020 Political Radio Campaign (Feb 28-Mar 3)				
Estimate #					

kminow.com

kmjnow.com									
						Spots/			
Line Start Date	End Date	Description	Start/End Time	MWFSS	Length	Week	Rate	Type	
6 02/29/20	02/29/20	Sa-Su	3р-7р	1-	1:00	1	\$45.00	NM	
Spots: # Ch	<u>Day</u> Air	Date Air Time De	escription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KM	JA Sa 02/	29/20 5:18 PM Sa	-Su	3р-7р	1:0	() Strategi	c Political	Solut	\$45.00 NM
				Total Spots		8			
Due and Pa	ayable up	oon receipt					Gross Tota	<u>ıl</u>	\$1,015.00
						<u>Agenc</u>	y Commission	<u>1</u>	\$152.25
						<u>Ne</u>	et Amount Due	<u>e</u>	\$862.75
Invoice Balance as of 03/09/20 10:20:04 AM PT					<u>r</u>	\$862.75			