

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

Property	KMJ-AM		
Invoice #	BB2376217	Order #	366429
Invoice Date	02/29/20	Alt Order #	
Invoice Month	February 2020	Deal #	
Invoice Period	02/01/20 - 02/29/20	Flight Dates	01/17/20 - 03/08/20
Advertiser	Dyer/R/Mayor		
Product	2020 Radio Campaign (Jan 17 - Mar 3)		
Estimate #			
Account Executive	Dave Campbell		
Sales Office	Local-Fresno CA		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
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	
4	01/20/20	02/28/20	M-F	6a-10a	1-1----	1:00	2	\$225.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/03/20	02/09/20	1-1----	2	\$225.00					
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>
3	KMJA	M	02/03/20	6:23 AM	M-F	6a-10a	1:00	Lisa Smitcamp	\$225.00	NM
4	KMJA	W	02/05/20	8:23 AM	M-F	6a-10a	1:00	Lisa Smitcamp	\$225.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/10/20	02/16/20	1-1----	2	\$225.00					
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5	KMJA	M	02/10/20	9:24 AM	M-F	6a-10a	1:00	Lisa Smitcamp	\$225.00	NM
6	KMJA	W	02/12/20	8:50 AM	M-F	6a-10a	1:00	Lisa Smitcamp	\$225.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
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7	KMJA	M	02/17/20	9:56 AM	M-F	6a-10a	1:00	Lisa Smitcamp	\$225.00	NM
8	KMJA	W	02/19/20	8:12 AM	M-F	6a-10a	1:00	Lisa Smitcamp	\$225.00	NM
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	02/24/20	03/01/20	1-1----	2	\$225.00					
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9	KMJA	M	02/24/20	9:57 AM	M-F	6a-10a	1:00	Lisa Smitcamp	\$225.00	NM
10	KMJA	W	02/26/20	8:41 AM	M-F	6a-10a	1:00	Lisa Smitcamp	\$225.00	NM
5	01/20/20	02/28/20	M-F	10a-3p	-1-1---	1:00	2	\$200.00	NM	
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3	KMJA	Tu	02/04/20	2:43 PM	M-F	10a-3p	1:00	Lisa Smitcamp	\$200.00	NM
4	KMJA	Th	02/06/20	12:47 PM	M-F	10a-3p	1:00	Lisa Smitcamp	\$200.00	NM
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5	KMJA	Tu	02/11/20	12:23 PM	M-F	10a-3p	1:00	Lisa Smitcamp	\$200.00	NM
6	KMJA	Th	02/13/20	2:43 PM	M-F	10a-3p	1:00	Lisa Smitcamp	\$200.00	NM
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Invoice Date	02/29/20	Invoice Period	02/01/20 - 02/29/20
Advertiser	Dyer/R/Mayor		
Product	2020 Radio Campaign (Jan 17 - Mar 3)		
Estimate #			

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Total Spots 24

Due and Payable upon receipt

<u>Gross Total</u>	\$4,800.00
<u>Agency Commission</u>	\$720.00
<u>Net Amount Due</u>	\$4,080.00
Invoice Balance as of 03/03/20 3:51:54 PM PT	\$0.00