

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 #	BB2376247	Order #	402652
Invoice Date	02/29/20	Alt Order #	
Invoice Month	February 2020	Deal #	
Invoice Period	02/01/20 - 02/29/20	Flight Dates	02/21/20 - 03/03/20
Advertiser	Dyer/R/Mayor		
Product	2020 Political Radio Campaign / Feb 21-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
1	02/21/20	02/21/20	M-F	6a-10a	----2--	1:00	2	\$275.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/17/20 02/23/20 ----2-- 2 \$275.00									
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2	02/21/20	02/21/20	M-F	10a-3p	----2--	1:00	2	\$250.00	NM
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3	02/21/20	02/21/20	M-F	3p-7p	----2--	1:00	2	\$225.00	NM
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4	02/24/20	02/28/20	M-F	6a-10a	23232--	1:00	12	\$275.00	NM
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Total Spots 39

Due and Payable upon receipt

<u>Gross Total</u>	\$9,775.00
<u>Agency Commission</u>	\$1,466.25
<u>Net Amount Due</u>	\$8,308.75

Invoice Balance as of 03/03/20 3:53:31 PM PT **\$0.00**