

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 #	BB2329764	Order #	366429
Invoice Date	01/31/20	Alt Order #	
Invoice Month	January 2020	Deal #	
Invoice Period	01/01/20 - 01/31/20	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
1	01/17/20	01/17/20	M-F	6a-10a	----1--	1:00	1	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/13/20 01/19/20 ----1-- 1 \$225.00									
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2	01/17/20	01/17/20	M-F	10a-3p	----1--	1:00	1	\$200.00	NM
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3	01/17/20	01/17/20	M-F	3p-7p	----1--	1:00	1	\$175.00	NM
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4	01/20/20	02/28/20	M-F	6a-10a	1-1----	1:00	2	\$225.00	NM
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6	01/20/20	02/28/20	M-F	3p-7p	--1-1--	1:00	2	\$175.00	NM
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Total Spots 22

Due and Payable upon receipt

Gross Total	\$3,010.00
Agency Commission	\$451.50
Net Amount Due	\$2,558.50
Invoice Balance as of 02/26/20 9:40:24 AM PT	\$0.00