

INVOICE



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

kmjnow.com

Billing Address:

River Right LLC
Attention: Accounts Payable
205 Trout Lake
Sanger, CA 93657

Send Payment To:

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

Property	KMJ-AM		
Invoice #	BB2357975	Order #	392473
Invoice Date	02/23/20	Alt Order #	
Invoice Month	February 2020	Deal #	
Invoice Period	01/27/20 - 02/23/20	Flight Dates	02/11/20 - 03/03/20
Advertiser	Maaske/I/Tulare County Supervisor		
Product	2020 Primary Election		
Estimate #			
Account Executive	Glynn Morgan		
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																																																																																																																																																																																																																																																																																																																																																																														
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24	KMJA	F	02/21/20	12:58 PM	M-F	6a-7p	1:00	Tulare Co Supervisor 2	\$90.00	NM																																																																																																																																																																																																																																																																																																																																																																													
51	KMJA	F	02/21/20	1:48 PM	M-F	6a-7p	1:00	Tulare Co Supervisor 2	\$90.00	NM																																																																																																																																																																																																																																																																																																																																																																													
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INVOICE

Send Payment To:



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

Invoice #	BB2357975	Invoice Month	February 2020
Invoice Date	02/23/20	Invoice Period	01/27/20 - 02/23/20
Advertiser	Maaske/I/Tulare County Supervisor		
Product	2020 Primary Election		
Estimate #			

kmjnow.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
3	02/17/20	02/28/20	M-F	7p-12a	MTWTF--	1:00	7	\$15.00	NM																																																							
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>10</td> <td>KMJA</td> <td>Th</td> <td>02/20/20</td> <td>8:30 PM</td> <td>M-F</td> <td>7p-12a</td> <td>1:00</td> <td>Tulare Co Supervisor 2</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>KMJA</td> <td>Th</td> <td>02/20/20</td> <td>11:23 PM</td> <td>M-F</td> <td>7p-12a</td> <td>1:00</td> <td>Tulare Co Supervisor 2</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>KMJA</td> <td>F</td> <td>02/21/20</td> <td>9:32 PM</td> <td>M-F</td> <td>7p-12a</td> <td>1:00</td> <td>Tulare Co Supervisor 2</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>KMJA</td> <td>F</td> <td>02/21/20</td> <td>10:33 PM</td> <td>M-F</td> <td>7p-12a</td> <td>1:00</td> <td>Tulare Co Supervisor 2</td> <td>\$15.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	10	KMJA	Th	02/20/20	8:30 PM	M-F	7p-12a	1:00	Tulare Co Supervisor 2	\$15.00	NM	12	KMJA	Th	02/20/20	11:23 PM	M-F	7p-12a	1:00	Tulare Co Supervisor 2	\$15.00	NM	9	KMJA	F	02/21/20	9:32 PM	M-F	7p-12a	1:00	Tulare Co Supervisor 2	\$15.00	NM	8	KMJA	F	02/21/20	10:33 PM	M-F	7p-12a	1:00	Tulare Co Supervisor 2	\$15.00	NM
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Total Spots 28

Due and Payable upon receipt

<u>Gross Total</u>	\$2,220.00
<u>Agency Commission</u>	\$333.00
<u>Net Amount Due</u>	\$1,887.00
<u>Invoice Balance as of 02/26/20 9:47:58 AM PT</u>	\$1,887.00