

**INVOICE**

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

kmjnow.com

Billing Address:

**Misfit**  
**Attention: Accounts Payable**  
**PO Box 2950**  
**Sacramento, CA 95812**

Send Payment To:

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

Property	KMJ-AM		
Invoice #	BB2376240	Order #	407980
Invoice Date	02/29/20	Alt Order #	
Invoice Month	March 2020	Deal #	
Invoice Period	02/24/20 - 02/28/20	Flight Dates	02/27/20 - 02/28/20
Advertiser	Californians for Quality Schools		
Product	Yes on Prop 13		
Estimate #	465		
Account Executive	Paul Stuart		
Sales Office	Regional-Fresno CA		
Sales Region	Regional		
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																																																																																																																							
1	02/27/20	02/28/20	M-F	11:00 AM-2:00 PM	---44--	1:00	8	\$325.00	NM																																																																																																																							
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>02/24/20</td> <td>03/01/20</td> <td>---44--</td> <td>8</td> <td>\$325.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>3</td> <td>KMJA</td> <td>Th</td> <td>02/27/20</td> <td>11:33 AM</td> <td>M-F</td> <td>11:00 AM-2:00 PM</td> <td>1:00</td> <td>ZACK REV</td> <td>\$325.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>KMJA</td> <td>Th</td> <td>02/27/20</td> <td>12:47 PM</td> <td>M-F</td> <td>11:00 AM-2:00 PM</td> <td>1:00</td> <td>ZACK REV</td> <td>\$325.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>KMJA</td> <td>Th</td> <td>02/27/20</td> <td>1:17 PM</td> <td>M-F</td> <td>11:00 AM-2:00 PM</td> <td>1:00</td> <td>ZACK REV</td> <td>\$325.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>KMJA</td> <td>Th</td> <td>02/27/20</td> <td>1:57 PM</td> <td>M-F</td> <td>11:00 AM-2:00 PM</td> <td>1:00</td> <td>ZACK REV</td> <td>\$325.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>KMJA</td> <td>F</td> <td>02/28/20</td> <td>11:34 AM</td> <td>M-F</td> <td>11:00 AM-2:00 PM</td> <td>1:00</td> <td>ZACK REV</td> <td>\$325.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>KMJA</td> <td>F</td> <td>02/28/20</td> <td>12:21 PM</td> <td>M-F</td> <td>11:00 AM-2:00 PM</td> <td>1:00</td> <td>ZACK REV</td> <td>\$325.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>KMJA</td> <td>F</td> <td>02/28/20</td> <td>12:58 PM</td> <td>M-F</td> <td>11:00 AM-2:00 PM</td> <td>1:00</td> <td>ZACK REV</td> <td>\$325.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>KMJA</td> <td>F</td> <td>02/28/20</td> <td>1:33 PM</td> <td>M-F</td> <td>11:00 AM-2:00 PM</td> <td>1:00</td> <td>ZACK REV</td> <td>\$325.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/24/20	03/01/20	---44--	8	\$325.00					<u>Spots: #</u>	<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	Th	02/27/20	11:33 AM	M-F	11:00 AM-2:00 PM	1:00	ZACK REV	\$325.00	NM	1	KMJA	Th	02/27/20	12:47 PM	M-F	11:00 AM-2:00 PM	1:00	ZACK REV	\$325.00	NM	2	KMJA	Th	02/27/20	1:17 PM	M-F	11:00 AM-2:00 PM	1:00	ZACK REV	\$325.00	NM	4	KMJA	Th	02/27/20	1:57 PM	M-F	11:00 AM-2:00 PM	1:00	ZACK REV	\$325.00	NM	5	KMJA	F	02/28/20	11:34 AM	M-F	11:00 AM-2:00 PM	1:00	ZACK REV	\$325.00	NM	8	KMJA	F	02/28/20	12:21 PM	M-F	11:00 AM-2:00 PM	1:00	ZACK REV	\$325.00	NM	6	KMJA	F	02/28/20	12:58 PM	M-F	11:00 AM-2:00 PM	1:00	ZACK REV	\$325.00	NM	7	KMJA	F	02/28/20	1:33 PM	M-F	11:00 AM-2:00 PM	1:00	ZACK REV	\$325.00	NM
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**Due and Payable upon receipt**

<u>Gross Total</u>	<b>\$2,600.00</b>
<u>Agency Commission</u>	<b>\$390.00</b>
<u>Net Amount Due</u>	<b>\$2,210.00</b>
<u>Invoice Balance as of 03/09/20 9:53:03 AM PT</u>	<b>\$2,210.00</b>