



**INVOICE**

Send Payment To:



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

Invoice #	BB2313492	Invoice Month	January 2020
Invoice Date	01/26/20	Invoice Period	12/30/19 - 01/26/20
Advertiser	Steyer/D/President		
Product	Political 2020 Tom Steyer		
Estimate #	8245		

kmjnow.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
5	01/26/20	01/27/20	Sa-Su	3:00 PM-7:00 PM	-----S	:30	1	\$10.00	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>1</td> <td>KMJA</td> <td>Su</td> <td>01/26/20</td> <td>4:32 PM</td> <td>Sa-Su</td> <td>3:00 PM-7:00 PM</td> <td>:30</td> <td>Cafeteria-r1</td> <td>\$10.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KMJA	Su	01/26/20	4:32 PM	Sa-Su	3:00 PM-7:00 PM	:30	Cafeteria-r1	\$10.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	KMJA	Su	01/26/20	4:32 PM	Sa-Su	3:00 PM-7:00 PM	:30	Cafeteria-r1	\$10.00	NM																					
<b>Total Spots</b>							<b>12</b>																								

**Due and Payable upon receipt**

<u>Gross Total</u>	<b>\$825.00</b>
<u>Agency Commission</u>	<b>\$123.75</b>
<u>Net Amount Due</u>	<b>\$701.25</b>
<u>Invoice Balance as of 02/26/20 9:30:25 AM PT</u>	<b>\$701.25</b>