

INVOICE



KMJ-AM
1071 W. Shaw Ave.
Fresno, CA 93711
Main: (559) 490-5800
Billing:

kmjnow.com

Billing Address:

Republican Party of Fresno County
Attention: Accounts Payable
770 E Shaw Avenue
#220
Fresno, CA 93710

Send Payment To:

KMJ-AM
Cumulus Media- Fresno
3603 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Property	KMJ-AM		
Invoice #	BB3275894	Order #	893804
Invoice Date	04/24/22	Alt Order #	
Invoice Month	April 2022	Deal #	
Invoice Period	04/01/22 - 04/14/22	Flight Dates	04/06/22 - 04/14/22
Advertiser	Republican Party of Fresno County		
Product	Fundraiser		
Estimate #			
Account Executive	Paul Stuart		
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	04/06/22	04/14/22	M-F	6a-10a	-- 111--	:30	3	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/04/22 04/10/22 -- 111-- 3 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KMJA Th 04/07/22 8:26 AM M-F 6a-10a :30 Fundrai ser \$100.00 NM 4 KMJA F 04/08/22 7:18 AM M-F 6a-10a :30 Fundrai ser \$100.00 NM 3 KMJA F 04/08/22 9:33 AM M-F 6a-10a :30 Fundrai ser \$100.00 NM									
2	04/06/22	04/14/22	M-F	6a-10a	1221---	:30	6	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/11/22 04/17/22 1221--- 6 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMJA M 04/11/22 8:04 AM M-F 6a-10a :30 Fundrai ser \$100.00 NM 2 KMJA Tu 04/12/22 6:04 AM M-F 6a-10a :30 Fundrai ser \$100.00 NM 3 KMJA Tu 04/12/22 9:59 AM M-F 6a-10a :30 Fundrai ser \$100.00 NM 5 KMJA W 04/13/22 7:17 AM M-F 6a-10a :30 Fundrai ser \$100.00 NM 4 KMJA W 04/13/22 9:22 AM M-F 6a-10a :30 Fundrai ser \$100.00 NM 6 KMJA Th 04/14/22 6:27 AM M-F 6a-10a :30 Fundrai ser \$100.00 NM									
3	04/06/22	04/14/22	M-F	3p-7p	--- 11--	:30	2	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/04/22 04/10/22 --- 11-- 2 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMJA Th 04/07/22 6:03 PM M-F 3p-7p :30 Fundrai ser \$100.00 NM 2 KMJA F 04/08/22 5:34 PM M-F 3p-7p :30 Fundrai ser \$100.00 NM									
4	04/06/22	04/14/22	M-F	3p-7p	1111---	:30	4	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/11/22 04/17/22 1111--- 4 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMJA M 04/11/22 6:31 PM M-F 3p-7p :30 Fundrai ser \$100.00 NM 2 KMJA Tu 04/12/22 3:59 PM M-F 3p-7p :30 Fundrai ser \$100.00 NM									

Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.

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DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Net Total</u>	\$1,500.00
<u>Invoice Balance as of 11/12/22 12:45:15 PM PT</u>	\$0.00

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