

# INVOICE



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

kmjnow.com

Billing Address:

**Mathys for Congress**  
**Attention: Chris Mathys**  
**2304 W Shaw Ave**  
**Suite 102**  
**Fresno, CA 93711**

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 #	BB4012918	Order #	1230579
Invoice Date	03/10/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/05/24	Flight Dates	01/29/24 - 03/05/24
Advertiser	Mathys/R/Congress-Agency		
Product	Mathys For Congress 2024		
Estimate #			
Account Executive	Nicolas Madrigal		
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			

**WO Payments Quick Pay Link:** [payments.wocentral.com/find](https://payments.wocentral.com/find)

**Quick Pay Code:** [CJ3ABTAG7V](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	01/29/24	03/05/24	M-F	6a-10a	22222--	:30	10	\$80.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		02/26/24	03/03/24	22222--	10	\$80.00				
<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>
49	KMJA	F	03/01/24	8:04 AM	M-F	6a-10a	:30	GOD, FAMILY, COUNTRY	\$80.00	NM
50	KMJA	F	03/01/24	9:18 AM	M-F	6a-10a	:30	SAME GAVE ALL	\$80.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		03/04/24	03/10/24	22-----	4	\$80.00				
<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>
52	KMJA	M	03/04/24	6:19 AM	M-F	6a-10a	:30	SOCI ALI SM	\$80.00	NM
51	KMJA	M	03/04/24	8:05 AM	M-F	6a-10a	:30	GOD, FAMILY, COUNTRY	\$80.00	NM
53	KMJA	Tu	03/05/24	7:57 AM	M-F	6a-10a	:30	SAME GAVE ALL	\$80.00	NM
54	KMJA	Tu	03/05/24	8:41 AM	M-F	6a-10a	:30	SOCI ALI SM	\$80.00	NM

Total Spots **6**

**DUE NET 30: 2.0% Service Fee on Credit Cards**

<u>Gross Total</u>	<b>\$480.00</b>
<u>Agency Commission</u>	<b>\$72.00</b>
<u>Net Amount Due</u>	<b>\$408.00</b>
<u>Invoice Balance as of 04/11/24 1:45:32 PM PT</u>	<b>\$0.00</b>

Effective May 15, 2023, except where prohibited by law, we will impose a 2.0% administrative fee on all credit card payments.